

Bowls ACT

2022 Annual Report





BOWLS ACT ANNUAL GENERAL MEETING 2023

5:30pm Tuesday April 18, 2023

Yowani Country Club Bowling Club

AGENDA

- 1. Welcome by President**
- 2. Apologies**
- 3. Confirmation of the Minutes of the previous Annual General Meeting (19 April, 2022)**
- 4. Presidents Report**
- 5. Executive Officer's Report**
- 6. Director's Reports**
 - a. Digital**
 - b. Juniors**
 - c. Marketing and Sponsorship**
 - d. Events**
 - e. Representative Teams**
- 7. Receipt of the Audited Statement of Accounts**
- 8. Special Resolutions (If Applicable):**
- 9. Notice of Motions:**
- 10. Election of Board Members**



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Contents

Presidents Report	4
Strategic Highlights	4
Operating Highlights	5
Looking Ahead.....	5
Executive Report	6
Weekend Pennant.....	6
Mid-Week Pennant	8
Championships.....	8
Director Reports.....	10
Events – Will Penny.....	10
Sponsorship – Di Marquet	10
Digital – Gayle Young	10
Representative – Chloe Morrison	11
Juniors – Paul McAlister	12
Financial Statements.....	14
Director’s Report.....	16
Director’s Declaration	17
Notes to the Financial Statements.....	21
1. Statement of significant accounting policies	21
2. COVID 19 Impacts	21
3. Income in Advance.....	22





Presidents Report

Firstly, thank you, to our member clubs, committees, members, all administrators, players, and volunteers for your contributions and ongoing support to Bowls ACT over the past year. The past 12 months have seen a successful return to what used to be the normal program of events pre pandemic. We saw the full completion of all ACT Events, including all Champion of Club Champions events and even returned the Rookie Singles and Doran Bowl to the Calendar.

2022 also saw return of a Representative schedule with the Nationals being hosted on the Gold Coast and it must be said that it was a highly successful and positive return for Bowls ACT with multiple medals won and highly competitive matches against the other States plus the successful retention of the Territory Shields all expectations were well and truly met, if not exceeded. It was also a major highlight to see ACT Players recognized with selection into BA Programs. James Reynolds into the Para-Jackaroos squad and Matt Barrie to the Emerging Para-Jackaroos squad along with Chloe Morrison Emerging Jackaroos and Flynn O'Shaughnessy in the Pathway Jackaroos.

Bowls ACT saw some significant personnel changes, with the resignation of Ciaran O'Rourke as Executive Officer and David Pruss as President. We again thank both for their time and efforts. With these resignations it presented an opportunity to alter our administration structure slightly and the board approved a change to the Executive officer position, by joining forces with Bowls Australia to create a Bowls ACT Executive Officer and ACT Regional Bowls manager role. With this change it allowed us to successfully recruit Nick Hind into the position who has brought a wealth of knowledge and experience and is a great asset to Bowls ACT.

We also saw a change to the Directors on the board with Paul McAlister, Will Penny and Gayle Young all joining throughout the year. We welcome them on board, and they all have already contributed greatly in a variety of ways.

Overall, the full time return to bowls has been extremely positive with participation numbers in Bowls ACT events up across the board. So, thank you to all those players that are entering and playing and we hope to continue to grow the ACT events and provide further opportunities for greater participation for everyone.

Strategic Highlights

The Change to the Executive Officer role now means the position is a full-time role instead of the previous 4 day a week arrangement. With BA resource support it has allowed us to dedicate more resources and assistance to clubs and other initiatives.

2022-23 saw the introduction of a Men's and Women's Mid-week Pennant. This was in support of the recent change to the weekend pennant moving to Open gender. The overall response and entry numbers to the Mid-week pennant competition were extremely encouraging and we would hope that it only grows in numbers and club participation in the future.

Bowls ACT secured a commercial partnership with West Coast Bowls, which sees them committed to supporting and supplying BACT and clubs in the region with uniforms, equipment and other apparel for the next 3 years.



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Operating Highlights

The Board has focused on providing a better level of communication and provide greater awareness of the operations and events across the ACT. BACT have looked to utilize Bowls link and social media to better disperse information as well as collect information and feedback.

This focus has allowed BACT to grow its digital presence and grow the recognition of the sport it's players and clubs across the region and interstate.

I am pleased that we continue to make significant progress and grow awareness across many areas:

- Greater uptake on use of Bowls Link by BACT and member clubs
- Increased presence across social media platforms has been successful and seen significant increase in visibility of Bowls ACT and member clubs.

With the introduction of new Directors we have realigned the portfolios to best suit the skillsets.

- Paul McAlister – Junior Development
- Will Penny – Events and Match
- Di Marquet – Sponsorship and marketing
- Gayle Young – Digital
- Chloe Morrison – Representative Programs

2022 also saw the first annual Invitational Singles finally run and won. It was a few years in the making but was worth the wait with exceptional standard of play completed. Congratulations to all our inaugural competitors. BACT will look to review and grow this concept to make it a marquee event in the BACT calendar.

The year has also seen the introduction of numerous programs targeted towards Junior development. I would like to thank Paul McAlister for taking the initiative and driving these programs along with able support from Ian Whybrow and George Bruce. I would also like to thank those clubs that have put their hands and greens up to help run these junior programs in Yowani, Weston Creek and Queanbeyan Bowling club.

Looking Ahead

Bowls ACT is committed to further developing our Representative Program and have already added a Test match against the Australian Defence Forces later in the year while also working to find space in the calendar to have a test series against an NSW Zone team.

Bowls ACT is also investigating options to be able to live stream our championship and Club events with the aim to increase visibility and access to our sport.

We look forward to continuing to develop programs and initiatives that will hopefully help BACT generate awareness of our sport and support the clubs and members that are a part of it.

Matthew Styles – President Bowls ACT



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Executive Report

2022 can be seen as a year of transition for Bowls in the ACT with the departure of former Executive Officer Ciaran O'Rourke as well as David Pruss, Gillian Harris-Mayes, Gary Green and Sharon Steele from the board, the organisation has seen some significant turnover. I thank the board, clubs, committees, members and volunteers for all they have done to support the new members of the board and executive.

A major outcome for Bowls ACT was the move to open-gender weekend pennant. Pleasingly clubs and members have been largely supportive, with increased depth and greater opportunities for working women to play the sport. This has opened the way for a new look mid-week pennant season which was pleasingly well supported with 14 Womens and 10 Mens teams playing the two rink pennant format, giving clubs an opportunity to develop players and give diversity of experience against new opponents. Congratulations to all who competed and enjoyed the pennant competitions in 2022.

The RSM report has led to a new Bowls ACT Strategic Plan (2022-25) which has been subject to broad discussion with the membership and sporting stakeholders in the ACT and wider Capital region. This Strategic Plan ties in with Bowls Australia and seeks to support our member clubs to **CONNECT MORE PEOPLE TO BOWLS – IN MORE WAYS – MORE OFTEN**. Bowls ACT recognise that strong clubs equals a strong future and look to collaborate closer to see better outcomes across the sport.

Further consultation with McLaughlin Sports Consultancy has highlighted a number of key priority areas for Bowls ACT and Government to work toward. These include:

- Upskilling the bowls workforce; volunteers, members, committees and boards
- Affiliation model review
- Improved digital offerings
- New participation events to broaden the reach of Bowls ACT competitions

All of the above are at varied stages of development/implementation and plans are in place to see more action in these priority areas in 2023.

Financially Bowls ACT has remained in a solid position, further details will be provided further in the report, but some of the operational changes have seen small cost savings, while government grants have been able to offset costs in other areas. Bowls ACT plan to continue to invest in the sport and region for the benefit of club, members and communities.

Weekend Pennant

2022 saw 44 teams contest the ACT Weekend Pennant Season across 7 grades with a full season played in great spirit overall with 528 players on the greens each round as well as hundreds more supporting, volunteering or just enjoying the hospitality at their club!

Once again the pennant finals were held at Tuggeranong with the Vikings club putting on a memorable weekend with new champions crowned and memories made which will last a lifetime. To all who played in any grade across the season I trust that you enjoyed the experience and to the managers and officials who help us get on the green every week I want to give special mention.



There are many unsung champions in our sport and I'm pleased to take this opportunity to thank those which support making the games happen.

Grade One	
Winners	Belconnen
Runners Up	Tuggeranong Vikings

Grade Two	
Winners	Canberra
Runners Up	Goulburn Railway

Grade Three	
Winners	Crookwell
Runners Up	Canberra

Grade Four	
Winners	Queanbeyan
Runners Up	Yass

Grade Five	
Winners	Crookwell
Runners Up	Goulburn Railway

Grade Six	
Winners	Bungendore
Runners Up	Goulburn Railway

Grade Seven	
Winners	Yass
Runners Up	Canberra North



Mid-Week Pennant

A new year and new opportunities for the Mid-Week Pennant competition with both a Womens and a new Mens competition played. Nominations were good considering it was a competition which hadn't been able to be played for a number of years for women and was brand new for men. 14 Womens teams and 10 mens teams took to the greens across two grades with a desire to expand to a third grade in 2023 seeing nearly 200 extra players on the greens in a Pennant competition from September to November.

Grade One - Womens	
Winners	Canberra
Runners Up	Queanbeyan

Grade One - Mens	
Winners	Tuggeranong Vikings
Runners Up	Canberra North

Grade Two - Womens	
Winners	Crookwell
Runners Up	Tuggeranong Vikings 2

Grade Two - Mens	
Winners	Weston Creek
Runners Up	Goulburn Railway

Championships

Some extra incentive on the 2022 championships with the winners qualifying for 'The Nationals' on the Gold Coast. As well as this Bowls ACT were able to complete the full suite of Champion of Champions events as well as Rookie Singles & Doran Bowl. Bowls ACT are proud to have been represented by our winning players and congratulate everyone who played in the 2022 ACT Championships.

ACT Championships 2022		
Mens	Winner	Runner-up
Singles	Garry Charker	James Reynolds
Pairs	Sean Robertson & James Reynolds	Peter McInnes & Matt Sargeant
Triples	Will Penny, Peter McInnes & Matt Sargeant	Jarroed Edwards, Graham Read & Phil Crowe
Fours	Tony Barry, Chris Southwell, John Beaumont & David Hill	David Croker, Ivan Peric, Alan Monfries & Doug Farr
Mixed Pairs	Gayle Young & Matt Styles	Nicole Mengel & Darren Fitzpatrick
Jnr Singles	Sean Donnelly	Harvey McAlister



Womens	Winner	Runner-up
Singles	Chloe Morrison	Gina Dowley
Pairs	Lois Waters & Mina Bannerman	Jenny Clout & Chloe Morrison
Triples	Kristen Steele, Di Marquet & Chloe Morrison	Gayle Young, Lois Waters & Mina Bannerman
Fours	Sharon Harmer, Di Marquet, Sharon Steele & Marg Bacchetto	Annette Tye, Carol Zimoch, Jenny Clout & Chloe Morrison
ACT Champion of Champions - 2022		
Womens	Winner	Runner-up
Singles	Chloe Morrison	Sharon Steele
Pairs	Lindy Cullen (sub) & Elaine Hallam	Gillian Stenner & Julie Hancock
Triples	Sue Lalor, Maureen Hunt & Julie Hancock	Val Dalton, Judith Templeman & Norma Blunden
Fours	Gillian Stenner, Joy Clarke, Catherine Hunt & Julie Hancock	Sharon Steele, Kristen Steele, Di Marquet & Sharon Harmer
Mens	Winner	Runner-up
Singles	Peter Watts	James Reynolds
Pairs	Darren Fitzpatrick & Rod Tonkin	Jason Dukes & Tony Dukes
Triples	Will Penny, Peter McInnes & Matt Sargeant	John Beaumont, Shane Ordelman & Andrew Ashlin
Fours	Mark Dulihanty, Cliff Gilbert, Charles Smith & Joel Dowsett	Matt Barrie, Alex Horsburgh, Darren Fitzpatrick & Rod Tonkin
Rookie Singles		
	Winner	Runner-up
Mens	Rhys Daddow	Gordon Elliott
Womens	Sharon Blandy	Jodie Penyu
Doran Bowl		
Winner		Runner-up
Queanbeyan Bowls Club (Nicholl, Parsons, Brighenti, Elliott)		Composite (Webster, Steel, Thompson, Cross)

Finally from me I must give thanks to all the members of our Bowls ACT family who have welcomed me into the role. It brings me great joy to be involved at such close proximity to our great sport and wish all the very best for the year ahead.

Nick Hind – Executive Officer



Director Reports

Events – Will Penny

Having come onto the board in August there has been limited opportunity to impact the events calendar however work has commenced on offering more competition opportunities for more members in 2024. Having worked alongside the match committee I am pleased to say that there have been few issues of contention and the existing committee of Charles Smith, Catherine Hunt, Alex Tonkin and myself as board representative have been able to resolve any issues in a positive and constructive manner and trust the membership appreciate that while not everyone can be pleased the committee seeks the optimal outcomes for the sport as a whole.

Most pleasing has been the overall positive feedback from events and the uplift in participation, both in development events like Doran Bowl & Rookie Singles, and Championships so far up around 10% on 2022.

Sponsorship – Di Marquet

Out of the COVID years Bowls ACT has been able to appraise the sponsorship offerings as the current form has seen little take-up. We are currently in a process of reviewing the sponsorship offerings, with regard to presentation of a prospectus, wording and amounts requested. We are seeking to use the knowledge of Bowls Australia and other State/Territory associations in creating updated documents.

The new partnership with Westcoast Bowls has provided opportunities for some more grass-roots fundraising with products able to be raffled among the membership thanks to the support of the WCB.

Digital – Gayle Young

Having joined the Bowls ACT Board at the end of January 2023 I have had limited opportunity to contribute in a meaningful way so far but have got stuck in to a few projects.

I have reviewed the Bowls ACT website and made updates where necessary. I still need to sort the twilight and social bowls pages to reflect more club's attempt to extend their bowling sessions numbers and hopefully be more inclusive for workers and casual bowlers, as clubs try to increase member numbers or barefoot bowlers participation in the game.

Thanks to Nick Hind, I have updated and improved the 'Club Events' page with chronologically maintaining digital access to flyers, which I have advertised to clubs and players alike. This will help keep the website user friendly and more popular amongst members who don't use Facebook to find information.





I have collated spread sheets to reflect the 'Honour Boards' which Ciaran O'Rourke had introduced and am in the process of recreating the boards from the spread sheets, which will also enable future updates to be added in a timely fashion.

Looking ahead, I would like to continue to assist clubs with their own websites, which are provided through Bowls Australia for free and work with clubs when necessary to help with the use of Bowlslink.

Representative – Chloe Morrison

The representative portfolio this year included the newly implemented 'Nationals' which showcased some high-quality bowls from all Bowls ACT participants. I was incredibly proud to see everyone up there enjoying bowls and working collaboratively, whether it was during Sides, Over 60's, Multi-Disability Championships, Juniors or Australian Championships. The 2022 Nationals was incredibly successful and ignited the hunger to compete at that level again for our bowlers, while also exposing a new wave of players to it and ensuring we have longevity in this game and at the highest level.

Despite adversity in our Open Sides and Over 60's and a few last-minute changes, we held our own and at the end of the day knuckled down and played bowls to our usual professional standard. A special thanks to Gillian Harris-Mayes, Ruth Moore, Dave Harris, Matt Styles and to Deb McGown for being fantastic human beings/coaches/managers for the Sides Championships and Over 60's. There was a lot of support coming from the sidelines, and without you three we would not have been able to compete.

This year's Australian Championships saw a number of our qualifiers make it through to medal matches, which was making the time that was required to be away well worth it. A Bronze to our Multi-Disability Triples Team of John Mason, Matt Barrie & James Reynolds. Gold to James in the Men's Disability Singles (B7/B8) and Gold to our Mixed Pairs of Gayle Young and Matt Styles capped off great performances overall from our squad of players.

In 2021, all our Representative teams were put on hold. The interest was there, and it showed before we were yet again shut down due to restrictions. When we were finally given the green light to get things moving along again, there were a few people who were no longer taking part in our Rep teams, and to try and build that up again was challenging. Despite everything that did happen during the year, and with everything the rep teams faced I personally could not be prouder of the players who not only competed, but have expressed future interest in our squad/s.

Moving forward; and with receiving feedback from bowlers across the ACT region and surrounds, Bowls ACT have configured an "Expression of interest" style of approach, which allows players to nominate themselves for a Coach, Manager, Selector or Player for the squads. This will ensure that we have a strong base to work with, and whatever position they've nominated for it will be because they actually want to do it. Taking on board more feedback, test matches have been organised during the year to get us in the mindset of the format of Sides.



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Seeing our Open Men's and Women's teams be so supportive on and off the green during the nationals was a great moment for me personally, this means a lot and showcases just how progressive our game is. Another special mention to Matt Styles, who did a lot of organisational things behind the scenes and went above and beyond for our players, creating booklets which had a number of drills and very useful documents which I have seen many of our bowlers still use. This year I hope to see the same level of commitment and drive from our players, and hopefully even more as we approach another busy year of bowls. A firmer structure, with coaching staff, manager/s and selectors will give our players more confidence with the program. With 'The Nationals' being hosted in WA this year, it will give a new wave of players something to work towards and continue to be competitive to gain selection our rep squads. I wish all our state bowlers the best moving forward and hope to see you all on the greens for many years to come.

Juniors – Paul McAlister

This year we have to say farewell to Sean Donnelly and Liam Walsh as they both age out of the junior ranks, but thank them for their performances and dedication to the sport. The year was one with many highlights, being again able to host the ACT Junior Singles with thanks to Yass Bowling Club was brilliant after COVID restricted the opportunities for all players in recent years. Congratulations to Sean Donnelly, claiming victory over Harvey McAlister in the competition.

Bowls ACT were for the first time invited to send a team to the Bowls NSW Junior Inter-Zone 7-A-Side Championship at Club Dubbo at which four ACT juniors were able to attend and were supported by two players from Belrose BC and one from Wallerawang BC as per the table below.

Harvey McAlister	Queanbeyan BC	Singles
Tom Penyu	Yass BC	Pairs (Lead)
Liam Walsh	Queanbeyan BC	Pairs (Skip)
William Lopez	Yowani BC	Fours (Lead)
Curtis Brown	Wallerawang BC (NSW)	Fours (Second)
Riley Scott-Branagan	Belrose BC (NSW)	Fours (Third)
Ethan Scott-Branagan	Belrose BC (NSW)	Fours (Skip)

Overall the ACT side finished 6th out of 14 teams - a very commendable result at our first attempt.

These opportunities and regular training sessions at Weston Creek, Yowani & Queanbeyan gave our junior contingent good practice leading into 'The Nationals' hosted by Bowls Australia at Broadbeach on the Gold Coast at which Bowls ACT sent five juniors

Harvey McAlister	Queanbeyan BC	Pairs & Fours
Tom Penyu	Yass BC	Triples & Fours
Liam Walsh	Queanbeyan BC	Pairs & Fours
William Lopez	Yowani BC	Triples & Fours
Sean Donnelly	Vikings BC	Singles & Triples

The highlight for the ACT team was winning the fours match against the host State QLD and only missing out on playing in the medal round on shot differential. Another great effort by the boys in





the triples match saw them just fall short 16-17 against QLD (I think that the boys surprised themselves).

Overall the ACT team was very competitive against quality bowlers, some of whom have been earmarked for higher honours, and with a bit of luck we may have progressed further in the competition. All associated with the team should be proud of their efforts.

Looking Ahead

- Collaboration with nearby located NSW Zones to be investigated for further junior opportunities throughout the year.
- ACT Junior team to continue to attend the Bowls NSW Junior Inter Zone 7 a side championships.
- ACT junior championships should include pairs, triples or fours as the numbers allow.



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Bowls ACT Incorporated

ABN 33 667 725 989

Financial Report for the year ended 31 December 2022



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Contents

Directors' Report.....16

Directors' Declaration.....17

Balance Sheet.....18

Profit and Loss.....19

Depreciation Schedule.....20

Notes to the Financial Statements.....21



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Director's Report

Your Board of Directors present their report on the Association for the financial year ended 31 December 2022.

Directors

Name	Position	Date Appointed/Reappointed
Matthew Styles	President	28-Sep-20
Di Marquet	Deputy President	28-Sep-20
Will Penny	Director – Events and Matches	30-Aug-22
Chloe Morrison	Director – Representative	13-Apr-21
Gayle Young	Director - Digital	31-Jan-23
Paul McAlister	Director – Junior Development	30-Aug-22

Name	Position	Date Retired/Resigned
David Pruss	President	20-Jun-22
Gillian Harris Mayes	Deputy President	29-Mar-22
Gary Green	Director - Policy	29-Jun-22
Sharon Steele	Director	13-Dec-22

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

The principal activities of the Association during the period have been to maintain and improve the growth of the sport of Bowls.

No significant change in the nature of these activities occurred during the year.

Financial Result

The net surplus of the Association for the year ended 31 December 2022 is \$42,986 (2021 -\$24,646)

This Directors Report is signed in accordance with a resolution of the Board of Directors:

Director Name: Matthew Styles

Dated: 14 April 2023

Signature: *Matthew Styles*





Director's Declaration

In accordance with a resolution of the Board of Bowls ACT Incorporated, the Directors of the Association declare that;

1. The Financial Statements and Notes are in accordance with the Associations Incorporation Act 1991, and give a true and fair view of the financial position as at 31 December 2022 and of the performance for the year ended on that date of the Association.
2. In the Directors' opinion there are reasonable grounds to believe that Bowls ACT Incorporated will be able to pay its debts as and when they become due and payable.

Director Name: Matthew Styles

Dated: 14 April 2023

Signature: *Matthew Styles*



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Balance Sheet

	2022	2021
Assets		
Bank		
Bowls ACT	150,605.25	154,057.72
Debit Card	1,125.93	1,704.70
Term Deposit	50,000.00	50,000.00
Total Bank	201,731.18	205,762.42
Current Assets		
Accounts Receivable	7,965.00	10,433.50
Cash on Hand	315.00	315.00
Inventory.	13,329.23	14,666.73
Total Current Assets	21,609.23	25,415.23
Fixed Assets		
Less Accumulated Depreciation - PPE	-4,314.00	-2,730.00
Property, Plant and Equipment	9,817.36	4,236.00
Total Fixed Assets	5,503.36	1,506.00
Total Assets	228,843.77	232,683.65
Liabilities		
Current Liabilities		
Accounts Payable	886.47	2,503.19
GST	1,675.69	2,894.21
PAYG Withholdings Payable	630.00	3,474.00
Superannuation Payable	0.00	1,591.97
Other Creditors	646.50	0.00
Total Current Liabilities	3,838.66	10,463.37
Non-Current Liabilities		
Income in Advance	28,935.27	60,000.00
Leave Accruals	0.00	9,137.05
Total Non-Current Liabilities	28,935.27	69,137.05
Total Liabilities	32,773.93	79,600.42
Net Assets	196,069.84	153,083.23
Equity		
Current Year Earnings	42,986.61	24,646.57
Prior Year Adjustments	17,148.39	17,148.39
Reserve	105,817.67	105,817.67
Retained Earnings	30,117.17	5,470.60
Total Equity	196,069.84	153,083.23



Profit and Loss

	2022	2021
Income		
Affiliation Fees	96,810.00	105,280.00
Courses	100.00	30.00
Entry Fees	37,809.65	27,848.62
Government Grants	45,000.00	45,000.00
Interest Income	104.09	31.14
Other Revenue	4,500.00	62.24
Player Contributions	31,127.43	0.00
Sales	8,386.36	886.36
Special Grants	51,376.73	0.00
Sponsorship	2,272.73	2,000.00
Total Income	277,486.99	181,138.36
Cost of Sales		
Opening Stock	14,666.73	8,698.82
Merchandise	7,621.00	6,455.75
Closing Stock	-13,329.23	-14,666.73
Total Cost of Sales	8,958.50	487.84
Gross Profit	268,528.49	180,650.52
Operating Expenses		
Accounting	1,425.48	2,216.83
Advertising	163.80	959.00
Bad Debts	0.00	3,885.00
Bank Fees	639.31	603.44
Capitation Fees	28,462.07	17,234.20
Consultants	45,240.44	0.00
Depreciation	1,584.00	969.00
Employment Expenses	18,990.92	15,870.35
Honorarium / Reimbursement	5,137.00	6,431.91
Hospitality	851.34	1,587.89
Insurances	9,171.40	12,018.31
Internet	3,310.66	3,505.83
Other Expenses	6,246.36	2,272.73
Postage	53.09	225.68
Printing and Photocopying	414.59	619.23
Prize Money	8,931.76	5,145.46
Rent and Electricity	10,586.83	8,501.10
Stationary	326.34	335.58
Telecomms and IT	1,716.12	2,640.92
Travel, Meals, Accommodation	36,433.36	0.00
Trophies/Badges/Flags	5,550.45	7,711.99
Wages and Salaries	40,274.74	63,269.50
Workshops	31.82	0.00
Total Operating Expenses	225,541.88	156,003.95
Net Profit	42,986.61	24,646.57





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Depreciation Schedule
Year ended 31 December 2022

Item	Date Purchase	Purchase Cost	WDV at Start of year	Current Yr Additions/ Disposals	Total	Depreciation Calculation			WDV at End of year
						Rate	Method	Amount	
New Computers	5-Sep-18	2,436	426		426	25	PC	426	On Hand
Items transferred from Inventory									
9 x Junior Sets	1-Jan-20	1,800	1,080		1,080	20	PC	360	720
3 Sets - Dreamline XG Surf Size 0 Heavy Gripped	14-Apr-22	1,116	0	1,116	1,116	20	PC	160	957
2 Sets - Dreamline XG Sunburst Size 0 Heavy Gripped	14-Apr-22	744	0	744	744	20	PC	106	638
2 Sets - Dreamline XG Surf Size 1 Heavy Gripped	14-Apr-22	744	0	744	744	20	PC	106	638
3 Sets - Dreamline XG Sunburst Size 1 Heavy Gripped	14-Apr-22	1,116	0	1,116	1,116	20	PC	160	957
3 Sets - Dreamline XG Surf Size 3 Heavy Gripped	14-Apr-22	1,116	0	1,116	1,116	20	PC	160	957
3 Sets - Dreamline XG Sunburst Size 1 Heavy Gripped	14-Apr-22	744	0	744	744	20	PC	106	638
		<u>9,817</u>		<u>5,581</u>	<u>7,087</u>			<u>1,584</u>	<u>5,503</u>



Chifley Health & Wellbeing Hub
Maclaurin Cres, Chifley



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Notes to the Financial Statements

1. Statement of significant accounting policies

The Directors' have prepared the financial statements on the basis that the Association is a non-reporting entity because there are no users dependent on a general-purpose financial report. The financial report is therefore a special purpose financial report that has been prepared to meet the requirements of the *Associations Incorporation Act 1991*.

1.1 Basis of Preparation

The financial statements have been prepared from the records of the Association. They are on an accrual basis and are based on historical costs modified where applicable by the revaluation of selected non-current assets.

1.2 Income Tax

No provision has been made for income tax as the Association as a not-for-profit sporting organisation is deemed exempt from income tax.

1.3 Inventories on Hand

Inventories held for sale are measured at the lower of cost and net realisable value. The Directors have determined that inventories held will relate directly to the activities of the Association and will in the main consist of representative clothing and associated apparel together with Bowls Australia manuals.

1.4 Property, Plant and Equipment

Plant and equipment are measured on a cost basis and are therefore carried at cost less accumulated depreciation.

The depreciable amount of all fixed assets is calculated on a straight-line basis over the asset's determined useful life commencing from the time the asset is held ready for use.

2. COVID 19 Impacts

During the financial year ended 31 December 2021 the ongoing Covid 19 pandemic disrupted Bowls ACT events and individual clubs' activities with several Bowls ACT events being cancelled.

With the lifting of Covid restrictions (commencing in February 2022) bowls activities slowly returned to pre Covid times with basically all restrictions being lifted by the end of the year. This has meant that bowlers were then able to participate in all Bowls ACT and Bowls Australia events. This participation is reflected in the Financial Accounts with an increase of some \$10,000 in entry fees from the previous year. There was also an increase in income and expenditure relating to Bowls Australia events which had been cancelled in the previous year.



Subject to any further COVID issues it is expected that all programmed bowls activities and events will be held in the 2023 year and in future years.

3. Income in Advance

	Grants	Funds expended 2022 FY	Balance 31 Dec 2022
ACT Government (post Strategic Review)	60,000	45,294	14,706
BACT Disability Program	13,200	6,083	7,117
Veterans Program	7,112		7,112
	80,312	51,377	28,935

As shown in the table above Bowls ACT has received over the last two years 3 separate Funding Grants from the ACT Government. During the year total funds expended in relation to these grants was \$51,377 with a balance of funds remaining at 31 December 2022 of \$28,935.

The grant funds remaining have been identified as Income in Advance in the Financial Accounts and will be brought to account as income in the financial years when expenditures are incurred noting that the ACT Government has agreed to an extension of time for the activities associated with the grants to be completed.

