



Sixteenth (2011) Annual Report & Financial Statement

Sponsored by



CURRENT OFFICE BEARERS

Patron

A. Pollock OAM Gosford City

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K. Dring Wamberal

Senior Vice President

M. Le Guier Halekulani

State Councillor

D. Rose Ettalong Memorial

Secretary

D. Rose Ettalong Memorial
(on a temporary basis from Jan 2011)

Assistant Secretary

T. Hegyi Bateau Bay

Minutes Secretary

D. Bridges Wyong

Treasurer

A. Heath The Greens The Entrance

Vice Presidents

G. Armstrong Toukley District

B. Bourke Toukley District

G. Graham Bateau Bay

T. Hegyi Bateau Bay

Web Site Manager and Technology Advisor

G. Graham Bateau Bay

Zone Historian

P. Yates Mingara

Chairman Match Committee

R. Richardson Ettalong Memorial

Match Committee

G. Armstrong Toukley District

P. Cummins Bateau Bay

G. Graham Bateau Bay

D. Hawkins Gosford City

A. Heath The Greens The Entrance

Chairman of Selectors

R. Vetter Bateau Bay

Selection Committee

A. Johnson Ettalong Memorial

P. Taylor The Greens The Entrance

C. Bray Toukley District

Zone 15 Membership

D. Rose Ettalong Memorial

Performance Manager

G. Armstrong Toukley District

Under 18s Manager

G. Mac Fadyen Avoca Beach

Under 18s Coach

J. Roberts Ettalong Memorial

Under 18s Committee

P. Coombes Avoca Beach

D. Love Avoca Beach

Chairman of Umpires

L. Finn Doyalson/Wyee

Sec. /Treasurer of Umpires

T. Hegyi Bateau Bay

Chairman of Coaches

D. Cameron Avoca Beach

Secretary of Coaches

J. Murphy Mingara

Publicity Officer

R. Bourke Toukley District

Business Development Manager

B. Selwood Everglades

Hon. Solicitor

Tonkin Drysdale and Partners

BCC President- Kevin Dring

Aron Sherriff reaching the pinnacle of his bowling career in representing Australia at the Delhi Commonwealth Games and then coming back home to win the World Champion of Champion Singles at Norfolk Island was the highlight of a somewhat uneventful year. Not surprisingly Aron was named the Central Coast Bowler of the Year for the fifth time in six years.



From a Zone Administration perspective 2010 -11 could well be described as a year of consolidation. It was with regret that our long serving Secretary Ed Radford was forced to step down midyear due to family illness and Doug Rose was appointed as Secretary in addition to his role as State Councillor. Doug has carried out both tasks with a high degree of professionalism and we are held in high regard at State level for our leadership on a number of key issues. Doug has also played a key role in updating the Zone 15 Constitution and we are well advanced in readiness to follow Bowls NSW once they introduce their new constitution later in the year. At the time of Doug's appointment Don Bridges was also invited to become the Minute Secretary.

Our Web site has become a vital and popular communication source for results throughout the pennant competition along with the ongoing dissemination of key information on a range of issues. Vice President Geoff Graham has been responsible for keeping this information updated on a 24/7 basis and has saved the Zone many thousands of dollars by upgrading all our data to a free and more user friendly system through Sporting Pulse. It is also through Geoff's initiative that we now have 98% of our Clubs using the Pennant Scroll programme and singing the praises of its simplicity and benefits at Club level during the pennant season.

Recruiting and Retention of bowlers across all age groups continues to be a top priority of the Zone. It is important that the Zone and Clubs work together to maximise results and it will remain a priority in the coming year. Equally the development of the Under 18 age target market needs special attention as the sharp decline in numbers over recent years is a cause of major concern.

Sponsorship underpins the financial stability of the Zone and we are indebted to Canterbury's continued corporate contribution to lawn bowls on the Central Coast. Brian Selwood was appointed as Business Development Manager to service our existing sponsors and seek new sponsorship opportunities. This has not been an easy task and we appreciate Brian's efforts in chipping away behind the scenes in a difficult economic environment. To Avoca Beach, Doyalson Wyee, Ettalong Memorial, Halekulani, Munmorah United and The Greens The Entrance Bowling Clubs a big vote of thanks for their support in sponsoring special Zone days and events during the year. Ettalong Memorial's sponsorship of the Under 18's is critical for the future development of our sport.

The cessation of our Zone magazine (Bowls News Central Coast) was a major disappointment after so many years however Bob Bourke in his capacity as Publicity Officer continues to break new ground and is maximising the opportunities for gaining exposure for our sport in local media.

We are fortunate to have a particularly strong team of administrators across the Zone with Reg Richardson heading up Match, Leo Finn and Tony Hegyi Umpires, David Cameron Coaching Academy, Ray Vetter chairing Selection and Garry MacFadyen with the challenge of the Under 18's. I extend my sincere gratitude and appreciation to all these people and their respective committees. To the Executive group of Senior Vice President Max LeGuier, Treasurer Albert Heath, Secretary & State Councillor Doug Rose and Vice Presidents Geoff Armstrong, Bob Bourke, Geoff Graham and Tony Hegyi my thanks for your support and untiring efforts in making Zone 15 one of the most highly respected Zones in the State.

Secretary-Doug Rose

It was a sad occasion when in January Ed Radford announced that he was forced to resign as Secretary to enable him to have more time to care for his wife, Lyn. Ed gave me a lot of assistance when handing over the role which I do appreciate.

Ed will always be remembered at the Secretary that introduced emailing to the Zone. As his successor I am very grateful to him for that achievement. Another initiative of Ed's in his last few months as secretary was to compile a list of Club Contacts. It is Ed's list that I email to Clubs every couple of months to ensure that it is kept up to date. I find it most useful and I know that Clubs do too.

The first task I faced was Volunteer's Days. Thankfully Ed had done quite an amount of preliminary work on these days. I am grateful to the Secretaries of all Clubs for their assistance in providing me with the names of their nominees. Also particular thanks to Mark O'Sullivan and Pat Lysaght at Doyalson Wyee, John O'Connell and Tony Scott at The Greens The Entrance and Reg Richardson and John Roberts at Ettalong Memorial for their assistance in making the days most successful.

The change of our trading name necessitated changing all our badges to a Bowls Central Coast (BCC) rather than CCDBA. BCC now offers Merit, 5 Year, 10 Year and 20 Year Merit badges to allow Club Presidents to acknowledge members who provide long term services to the Club. BCC also changed the President's Flag to a BCC flag with the BCC logo. My thanks to Treasurer Albert Heath for organising this flag.

A more transparent way of determining the Bowler of the Year was implemented with the Bowler of the Year ladder being published on the BCC web site. This ladder not only calculates the Bowler of the Year it also rewards a number of bowlers for their achievements with points and a position on the ladder. My thanks to the secretaries of the Clubs that keep me informed of the results of their championships so I can keep the ladder up to date.

I would like to thank my colleagues on the Executive. As Max Le Guier says "we are a team" and we do help each other. I would particularly like to thank the two retiring members of the Executive. Tony Hegyi was Assistant Secretary and in particular his assistance with legal matters like the new constitution and disciplinary issues was of great assistance. Thankfully Tony will be continuing his work on the Umpires Committee and with his Club, Bateau Bay. Geoff Armstrong was Performance Manager and Team Manager of our representative teams. Their skills and experienced will be missed.

State Councillor - Doug Rose

It has been an active year at Bowls NSW. It started with a unprecedented contested election which eventually saw President Ian McKnight re-elected for a second year.

As I said in my last report it is a privilege as State Councillor to have input to the top level of bowls administration in this state.

I was pleased to have some involvement in getting more clarity with Bowls NSW records with regard to clearances. There is now a Document Inbox on the Bowls NSW web site that explains how clearances work and has lists of recently approved clearances. The Bowls NSW Grading lists are also clearer as to where a clearance has been approved.





BOWLS NSW

CLUB RESOURCE LIST

For all club resources call the Bowls NSW Development team on 1300 286 392 or email development@mswbz.org.au

Market Segmentation Review to 'True Sport' (Ladies Spring Out)

Another improvement that I had some involvement with was the Bowls NSW Sports Development Team developing a list of the resources that they have to assist Clubs, particularly with recruitment.

I am delighted with 2 changes to the 2012 Conditions of Play (COP). Firstly in 2012 ladies can be pennants side managers. They will be able to sign the result sheet in their own right and there will be no arguments as to their being able to be presented with a winner or runner-up side manager's badge.

The other 2012 COP change is to the very recent overhaul of the method of assessing Current Season Grading. No longer will Selectors need to be lay lawyers to work out what a players grade is during the season. There will be no more grading days. It is now very simple. Once a player plays four times in a grade, that is the players grade and he can play no lower. It therefore follows that if he plays 4 times in a higher grade, that becomes his grade and he cannot return to the lower grade team. This is how other sports that I have been involved with handle current season grading and there is

very little controversy because the rule is so easy to understand by both officials and players.

Undoubtedly the greatest activity by Bowls NSW this year has surrounded the new constitution. I have attended seminars to review the new constitution and spent weekends discussing and negotiation changes to the document. I do look forward to the implementation of the new constitution. With the current constitution I am a Board Member of Bowls NSW and therefore required by law to think in terms of what is best for Bowls NSW, not necessarily what is best for Zone 15. Under the new constitution I will be a true State Councillor and therefore entitled to promote to the State Council, what is good for Bowls on the Central Coast. Additionally I will be less bound by confidentiality and in a greater position to report to you what happened at the State Council. While I will no longer be a member of the Board, I do welcome this new freedom.

Copies of the new constitution have been sent to Clubs for your information and the Zone will be seeking direction from Club delegates at the September Management Meeting as to how the Zone should vote on the acceptance of the new constitution.

Match Committee-Reg. Richardson

Zone 15 Pennant Final

Bateau Bay was the venue for the Finals for all Grades and the winners were Grade 1: Ettalong Mem. Grade 2: Halekulani Grade 3: Ettalong Mem. Grade 4: sporties@woywoy Grade 5: Ourimbah Lisarow Grade 6: Halekulani and Grade 7: sporties@woywoy.

We wish to thank Bateau Bay for hosting this event so successfully.



Congratulations to the Championship Winners

Major Fours: H. McDonald, L. Trethowen, J. Roberts and A. Sherriff. Ettalong Memorial

Presidents Reserve Fours: J. Ednie, I. Jarratt, V. Gauci and R. Penson Umina Beach

Major Pairs: A. Laguzza and A. Sherriff.
Ettalong Memorial

Senior Pairs: K. Foster and A. Rogers.
Ettalong Memorial

Presidents Reserve Pairs: R. Lemnell and R. Bishop. Avoca Beach

Veterans Pairs: B. Brodrick and B. Burrows
Umina Beach

Major Singles: A. Sherriff. Ettalong

Senior Singles: A. Rogers Ettalong

Presidents Reserve Singles: L. McBeatty
Everglades

Veterans Singles: Brian Burrows Umina
Beach



The Past year has been very busy for our match committee, with a very full programme and we would like to take this opportunity to thank all the Host Clubs, Their executive, Umpires and Players for the part they played in the success of all the events.

With 43 Teams in the Major Fours, 21 Teams in the President's Reserve Fours. 60 Teams in the Major Pairs, 24 in the Senior Pairs, 57 in the President's Reserve Pairs, and 16 in the Veterans Pairs. 108 Teams in the 2011 Pennants. 84 entries in the Open Singles, 61 in the Senior Singles, 92 in the President's Reserve Singles, and 16 in the Veterans Singles. 44 Teams in the Triples, 37 entries in the Rookies Singles and 21 teams in the Rookies Pairs.

Zone Championships are progressing with Zone Triples, Champion of Club Champions Pairs and Singles, Mid Week Triples and Rookies Singles and Pairs yet to be completed.

Champion of Club Champions

Entries Close 9th August with first round scheduled for: Singles 27th August and Pairs 17th September 2011.

To my fellow Match Committee Members Pat, Geoff, Albert, Doug and Geoff G and the Lady Recorders Narelle, Wendy and Lorraine Thank you to your valued assistance and I have enjoyed working with you over the past year and hope to do so again this coming year. To Geoff Graham a special thank you for his ever ready assistance to me at all times.

Umpire-Leo Finn

The Umpires Panel has had a busy 2010-2011 year with the accrediting and re-accrediting of Umpires from the various clubs within Zone 15.

A number of new umpires have been accredited at Terrigal, Gwandalan, Davistown and currently we have a course running at Gosford. Well done and congratulations to these people who put up their hands to learn the 'Laws of the Game' and then officiate at club events. Currently there are only 7 active Level 2 umpires that are able to carry out this process.

We have lost a number umpires due to retirements from the various Clubs in the Zone due to age, health reasons and bereavements. We thank them for their years of service. The number of accredited Umpires and Measurers at your Club are shown on the next page.



CLUB	LEVEL I	LEVEL II	MEASURERS	Totals	CLUB	LEVEL I	LEVEL II	MEASURERS	Totals
Avoca Beach	14	1		15	Norah Head	4			4
Bateau Bay	19	1		20	Ourimbah	6	1		7
Davistown RSL	4			4	Terrigal	13			13
Doyalson	4	1		5	The Entrance	11			11
Ettalong	15			15	Toukley District	8			8
Everglades	10			10	Toukley RSL	8		1	9
Gosford City	4			4	Tuggerah Lakes RSL	7			7
Gwandaran	9			9	Umina	15	1		16
Halekulani	7	1		8	Wamberal	4	1		5
Mingara	5			5	Woy Woy	7			7
Morisset	2			2	Wyong	6			6
Munmorah	7		1	8	Wyong RSL	1			1
					Grand Totals	190	7	2	199

Coaching Academy- David Cameron

The past year has been challenging for the Coaching Academy, in line with the recognition at State that coaching is gender neutral [evidenced by the Joint State Coaching Committee] the Academy decided to investigate whether there was interest from the Ladies Discussion Group in a merger of the two groups.

Tentative meetings were held in later part of last year, with the Ladies Discussion Group, to see if it was possible to adapt The Central Coast Coaching Academy constitution into a format that was acceptable to both groups, a joint committee of Mark Barnett, Jim Murphy, David Cameron, Faith Berry, Norma Barry and Sue Craske was formed to move the project forward. The ladies discussion group meetings were informal and without a constitution, however they also received no grant/budget from the District nor did they have representation at the District Delegates meetings.

Meetings were held with the Executive of both the Men's Zone and Ladies District to explain the rationale and progress of the joint committee's work.

The main issue regarding the constitution revolved around representation on the Academy Executive, at the time of discussions there were 40 women coaches and 80 men, however the final version of the constitution splits the Executive equally between the two groups. If the Chairperson is male then the Deputy is female, equally the positions of Treasurer and Secretary, there are 4 members of the Committee [2 male and 2 female].



The first meeting of the merged group was held on 14th February, 2011 at which an interim committee was elected. Chairperson – David Cameron, Deputy Chair – Norma Barry, Secretary – Jim Murphy, Treasurer – Leanne Perrigo, Committee members – Sue Craske, Phyllis Sainsbury, Peter Cook and Mark Barnett.

Meetings have been extremely proactive with members identifying a range of topics they wish to be pursued for Personal Development. As a result of this 28 coaches accrued 20 points towards their Reaccreditation [a first for the State], priorities for the next year are:- Effective Use of Coaching Aides, Sports Psychology and having a high profile Coach address the meeting.

In February we welcomed 9 new Club Coaches and 12 new Introductory Coaches to our ranks, in March existing coaches due for reaccreditation were offered the opportunity to reaccredit, a further opportunity will occur on Sunday 30th October. A number of coaches have elected not to reaccredit the reasons given vary from disenchantment with the new system, age and in one instance blindness.

The members of the men's Academy wish to acknowledge the service of Past Chairman Albert Tracey, Albert along with Tom Hobbs and Jim Murphy had guided the Academy for the previous 3 years. It is pleasing to note that Jim Murphy has continued in his role as Secretary of the joint Academy.

Selectors – Ray Vetter

March 7th. Our first Rep game for 2011 was a Seniors game between Zones 2- 6 and 15 at Wallsend. Overall disappointing. Results were Game 1 Zone 15 92 Zone 2 101. Game 2 Zone 15 89 Zone 2 121. Best performed team was Dave Arnoult, Alan Rhodes, Dick Love and David Buttery.

April 6th Zone 15 Seniors V Zone 9 at Asquith . Zone 15 Won 5 rinks Lost 1 rink. Winning skips were John Roberts, Geoff Crisp, Dave Limbrick, Dick Thornton & George Clark.

June 8th Seniors A Side V B Side 3 rinks at The Diggers. Results were B Side 48 A Side 44. John Roberts def Dick Thornton 19 to 10. Dave Limbrick 18 Geoff Crisp 17, and Miro Perovic 20 George Clark 8. is From this trial the Seniors Inter Zone Side was selected for Taren Point, on the 19- 21 July.

June 19th Open Trial Zone 15 V Zone 6 6 rinks at Halekulani. This is a lead up to the Pat Geary on 6 -7 Aug.

July 8th Zone 15 Seniors V Zone 15 Open / Reserves 3 rinks at The Greens. This was a good workout for the Seniors Side prior to Taren Pt.

July 19th Seniors Inter Zone at Taren PT. We won 2 out of 3 games, eventual winner of our section was Zone 10. It was a great effort under terrible conditions. Great team effort.

Aug 6th-7th The Pat Geary team has been selected for Port Macquarie. The selectors feel this is the strongest side in a few years, to contest the event.

Aug 28th Zone 15V Zone 6 Open Side 4 rinks to be selected as yet.

Sept 9th-10th State Inter Zone to be held at Nelson Bay. Selected teams for this event will be chosen from the Pat Geary Side.

I would like thank the Zone Selectors, Peter Taylor, Col Bray, and Alan Johnston, for their input and watching games and selecting teams. .

Financial Report – Albert Heath

The report below of our Auditors Robson Partners is submitted for your consideration.

The report shows a pleasing increase to our assets for the year of \$7,374.31. However it should be remembered that \$4,936.20 of this money is reserved for recruitment and retention. Also most of the \$3,000 sponsorship received for Under 18's is reserved for the Under 18 7 a Side held at Forster in August 2011. When looking at our "profit" of \$7,374.31 you need to be aware of the nearly \$8,000 of reserves. It should also be noted that in 2010/11 we did not need to purchase uniforms which can not remain the case for much longer.

We are anticipating high costs for the first 3 months of this year with the 7 a Side which has been mentioned, the State Senior Inter Zone Sides at Taren Point, the Pat Geary Memorial Shield at Port Macquarie, and the State Inter Zone Sides at Nelson Bay.

While this year the cost of pennants was just met by the income from pennants. I am concerned that costs of pennant flags will increase next year by around \$800. Also this year the cost of conducting Championships was \$13,456 with an income of \$8,024. This left a shortfall of \$5,432. These are matters that will need to be carefully considered by the new Committee.

\$44,754.85 in donations and sponsorship was received equating Capitation Fees. I express my thanks to all those on the Executive who helped secure this amount of sponsorship and the Business Development Manager Brian Selwood.

CENTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15 INC

FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2011



**Liability limited by a scheme approved under
Professional Standards Legislation**

CENTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15 INC

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CENTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15 INC

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2011**

	Note	2011 \$	2010 \$
Revenue		111,005.76	118,168.60
Advertising expenses		(1,244.75)	(1,111.00)
Auditors' remuneration		(786.50)	(786.50)
Other expenses		<u>(101,600.20)</u>	<u>(121,531.86)</u>
Profit (Loss) for the year		7,374.31	(5,260.76)
Retained earnings at the beginning of the financial year		<u>37,334.49</u>	<u>42,595.25</u>
Profit attributable to the association		<u>44,708.80</u>	<u>37,334.49</u>

CENTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15 INC

**BALANCE SHEET
AS AT 30 JUNE 2011**

	Note	2011 \$	2010 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2	44,708.80	36,945.74
Trade and other receivables	3	-	388.75
TOTAL CURRENT ASSETS		<u>44,708.80</u>	<u>37,334.49</u>
TOTAL ASSETS		<u>44,708.80</u>	<u>37,334.49</u>
LIABILITIES			
TOTAL LIABILITIES		-	-
NET ASSETS		<u>44,708.80</u>	<u>37,334.49</u>
EQUITY			
Retained earnings	4	<u>44,708.80</u>	<u>37,334.49</u>
TOTAL EQUITY		<u>44,708.80</u>	<u>37,334.49</u>

CENTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15 INC

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

1 Statement of Significant Accounting Policies

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

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

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

Income Tax

The income tax expense (revenue) for the year comprises current income tax expense (income) and deferred tax expense (income).

Current income tax expense charged to the profit or loss is the tax payable on taxable income calculated using applicable income tax rates enacted, or substantially enacted, as at the end of the reporting period. Current tax liabilities (assets) are therefore measured at the amounts expected to be paid (recovered from) the relevant taxation authority.

Deferred income tax expense reflects movements in deferred tax assets and deferred tax liability balances during the year as well as unused tax losses.

Current and deferred income tax expense (income) is charged or credited outside profit or loss when the tax relates to items that are recognised outside profit or loss.

Deferred tax assets and liabilities are ascertained based on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred tax assets also result where amounts have been fully expensed but future tax deductions are available. No deferred income tax will be recognised from the initial recognition of an asset or liability, excluding a business combination, where there is no effect on accounting or taxable profit or loss.

Deferred tax assets and liabilities are calculated at the tax rates that are expected to apply to the period when the asset is realised or the liability is settled, based on tax rates enacted or substantively enacted at the end of the reporting period. Their measurement also reflects the manner in which management expects to recover or settle the carrying amount of the related asset or liability.

Deferred tax assets relating to temporary differences and unused tax losses are recognised only to the extent that it is probable that future taxable profit will be available against which the benefits of the deferred tax asset can be utilised.

CENTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15 INC

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011**

	2011	2010
	\$	\$
2 Cash and Cash Equivalents		
Newcastle Permanent # 963165000	17,974.08	7,884.71
Newcastle Permanent Building Society Ltd	21,099.57	23,678.84
Newcastle Permanent # 818855101	5,635.15	5,382.19
	<u>44,708.80</u>	<u>36,945.74</u>
3 Trade and Other Receivables		
Current		
PAYG Withholding Tax	<u>-</u>	<u>388.75</u>
<p>The association does not hold any financial assets whose terms have been renegotiated, but which would otherwise be past due or impaired.</p>		
4 Retained Earnings		
Retained earnings at the beginning of the financial year	37,334.49	42,595.25
Net profit (Net loss) attributable to the association	7,374.31	(5,260.76)
Retained earnings at the end of the financial year	<u>44,708.80</u>	<u>37,334.49</u>

CENTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15 INC

**PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 JUNE 2011**

	2011 \$	2010 \$
SALES		
Pennant & Championship Entries	17,424.00	15,953.00
Royal NSWBA	-	2,680.00
Capitation Fees	44,844.25	47,611.00
Donations & Sponsorship	44,754.65	47,315.65
Sundry Income	1,157.00	2,349.00
	<u>108,179.90</u>	<u>115,908.65</u>
GROSS PROFIT FROM TRADING	<u>108,179.90</u>	<u>115,908.65</u>
OTHER INCOME		
Affiliation Fees	1,150.00	1,040.00
Interest Received	1,675.86	1,219.95
	<u>2,825.86</u>	<u>2,259.95</u>
	<u>111,005.76</u>	<u>118,168.60</u>
EXPENSES		
Advertising	1,244.75	1,111.00
Audit Fees	786.50	786.50
Bank Charges	132.00	142.50
Donations	1,500.00	2,000.00
Honorariums	20,000.00	19,000.00
Insurance	440.00	400.00
Pennant Flags & Badges	8,757.30	8,338.50
Junior Bowls	4,002.00	3,078.50
Postage	1,478.67	2,478.98
Recruitment	4,721.46	18,905.34
Repairs & Maintenance	803.10	2,656.64
Special Events	26,957.25	24,468.20
Sundry Expenses	4,767.46	3,713.49
Telephone	9,457.22	8,957.31
Travelling Expenses	4,200.00	4,466.80
Uniforms	-	9,033.50
Web Site	927.00	1,337.20
Zone Presentations	13,456.74	12,554.90
	<u>103,631.45</u>	<u>123,429.36</u>
Profit (Loss) before income tax	<u>7,374.31</u>	<u>(5,260.76)</u>

INDEPENDENT AUDITOR'S REPORT
THE MEMBERS OF CONTRAL COAST DISTRICT BOWLING ASSOCIATION/ZONE 15
INC

We have audited the financial statements for the financial year ended 30 June, 2011 of Central Coast District Bowling Association/Zone 15 Inc. who is responsible for the preparation and presentation of the financial statements. We have conducted an independent audit of these financial statements in order to express an opinion on them to Central Coast District Bowling Association/Zone 15 Inc.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial statements are free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with Accounting Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) so as to present a view which is consistent with our understanding of the business's financial position, the results of its operations and its cash flows.

The audit opinion expressed in the report has been formed on the above basis.

Auditors' Opinion

In our opinion, the records provided are good and are a fair representation of the financial position. The financial statements present fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) the financial position of Central Coast District Bowling Association/Zone 15 Inc as at 30/06/2011, and the results of its operations and cash flows for the year ended.

Name of Firm: Robson Partners Pty Limited
Chartered Accountants

Name of Director: _____
David J. Robson

Address: Suite 14, 207 Albany Street (North), Gosford NSW 2250

Dated this 28 day of July 2011