

Report of the 94th Annual General Meeting Held on 7th October 2023 At Gatton Jubilee Golf Club.

Darling Downs Golf Association Inc.

P O Box 871 Toowoomba Q. 4350.

E: ddgasecretary6@bigpond.com

www.darlingdownsgolf.org.au

PAST PRESIDENTS OF THE ASSOCIATION

J.D. ROWLANDS (Warwick) G.R. HARRINGTON (City) J.S. SMYTH (Warwick) T.E. ROBERTS (Toowoomba)	01 Mar 29 - 27 Feb 37 27 Feb 37 - 05 Feb 38 05 Feb 38 - 16 Feb 42 16 Feb 42 - 14 Feb 48
In recess – World War II 1942-1946	
J.S. SMYTH (Warwick)	14 Feb 46 - 26 Feb 49
A.E. MARTELL (Dalby)	26 Feb 49 - 17 Feb 51
L. BURGESS (City)	17 Feb 51 - 14 Feb 53
J.J. MEEHAN (City)	14 Feb 53 - 15 Feb 58
W.R. DOWLING (St. George)	15 Feb 58 - 15 Feb 64
Adrian MALE (Tara)	15 Feb 64 - 07 Feb 70
Cliff HARTH (Goombungee)	07 Feb 70 - 21 Oct 72
Eric NEALE (Pittsworth)	21 Oct 72 - 18 Oct 75
Des FOSTER (Warwick)	18 Oct 75 - 20 Oct 79
Richard TRAVERS (Jandowae)	20 Oct 79 - 17 Oct 81
Bill DRUMMOND (Pittsworth)	17 Oct 81 - 20 Oct 84
Rob HARRIS (Millmerran)	20 Oct 84 - 22 Oct 88
Brian ELLEVSEN (Toowoomba)	22 Oct 88 - 20 Oct 90
Robert ATFIELD (Toowoomba)	20 Oct 90 - 01 Jan 94

1 Jan 94 – Name changed to Darling Downs Golf Association.

Robert ATFIELD (Toowoomba)	01 Jan 94 - 12 Oct 96
Des BRADFORD (Oakey)	12 Oct 96 - 16 Oct 99
John CAMERON (City)	16 Oct 99 - 8 Oct 03
Des THIES (Cecil Plains)	18 Oct 03 - 15 Oct 05
Eddie BRITNELL (City)	15 Oct 05 - 17 Oct.09
Roger JOHNSTON (Toowoomba)	17 Oct 09 - 16 Oct 10
Neil GILSHENAN (Toowoomba)	16 Oct 10 - 15 Oct 16
Barry VOLP (Cabarlah)	15 Oct 16 - 8 Oct 22
Jim MILLER (Toowoomba)	08 Oct 22 -

PAST SECRETARIES OF THE ASSOCIATION

J.W. ROSBROOK	01 Mar 29 - 16 Apr 49
J.A. O'HAGAN	16 Apr 49 - 17 Feb 51
D.J. McKEY	17 Feb 51 - 18 Feb 61
W. YOUNG	18 Feb 61 - 10 Feb 62
J. RUDD	10 Feb 62 - 06 Oct 75
P. READ	06 Oct 75 - 15 Feb 81
Glen STOODLEY	15 Feb 81 - 08 Feb 86
Brian ELLEVSEN	10 May 86 - 08 Aug 87
Ron MYRING	08 Aug 87 - 06 May 88
Peter WOOLLEY	06 May 88 - 01 Jan 94

1 Jan 94: Name change to Darling Downs Golf Association Incorporated.

Peter WOOLLEY	01 Jan 94 - 12 Oct 96
Don STOREY	12 Oct 96 - 13 Nov 04
Roger JOHNSTON	13 Nov 04 - 12 Dec 09
Sharon JOHNSTON	12 Dec 09 - 16 Oct 10
Roger JOHNSTON	16 Oct 10 - 13 Dec 14
Colin HOEY	14 Dec 14 -

LIFE MEMBERS OF THE ASSOCIATION

Mr. Des Foster MBE (Warwick) 10 Oct 81 - 06 Oct 13.

Mr. Rob Harris (Millmerran) 16 Oct 99 – 21 Feb 22.

Mr. Robert Atfield (Toowoomba) 09 May 07 - 29 Jan 08.

Mr. Des Thies (Cecil Plains) 19 Oct 13 -

Mr. John Cameron (City) 19 Oct 13 -

Mr. Neil Gilshenan (Toowoomba) 08 Oct 22 -

DARLING DOWNS GOLF ASSOCIATION EXECUTIVE COMMITTEE 2022-2023

Patron:

Mr. Des Thies, 10 Geraghty St, Cecil Plains 4407. Ph: 0427 680 201

President:

Mr. Jim Miller, 5503 Gatton – Clifton Rd. Clifton. 4361. Ph: 0412 876 524

QGU Delegate:

Mr. Neil Gilshenan 26 Wiangaree Drive, Toowoomba, 4350. Ph: 0409 873 248.

Committee:

Mr. Greg Moore, Hibiscus Drive, Toowoomba, 4350. Ph: 0407 369 867

Mr. Colin Hoey, 23 Strickland Rd, East Greenmount, 4359. Ph: 0428 964 576

Mr. Shane Smith, 118 Short St, Pittsworth. 4356. Ph: 0409 647 996

Mr. Paul Donnelly, 15 Bligh St, Dalby, 4405. Ph: 0406 671 251

Mr. John Taylor, 6 Kimmins St, Toowoomba, 4350. Ph: 0412 794 331.

Secretary:

Mr. Colin Hoey, 23 Strickland Rd, East Greenmount, 4359.

Treasurer:

Mr. Greg Moore, 15 Hibiscus Drive, Centenary Heights. 4350.

Golf Australia Queensland:

Level 1, Schneider Road, Eagle Farm. 4009.

Phone: (03) 9626 5050 E- Mail: info@golf.org.au

Website: http://www.golf.org.au/queensland

COMMITTEE MEMBERS PROFILE

President: Jim Miller, Toowoomba Golf Club.

Elected to the committee at the 2019 AGM. Elected President at the 2022 AGM.

Patron: Des Thies, Cecil Plains Golf Club

Attended his first meeting as Delegate for Cecil Plains in 1981. Elected to the committee in 1993. Elected Vice president in 1999 and President in 2003. Did not stand as President in 2005 but continued on committee. Elected to the Vice president's position again in 2007. Re-elected to committee each year after. Elected Patron in October 2012.

Golf Queensland Delegate: Neil Gilshenan, Toowoomba Golf Club

Attended as delegate for the Toowoomba club in 2007 and was elected to the committee in the same year. Elected to position of Vice President in 2008 and was President from 2010 to 2016. Accepted the nomination for Golf Queensland Delegate at the 2014 AGM.

Committee: Colin Hoey, Clifton Golf Club

A Member of the Darling Downs and Southwest District executive during the three years leading up to the split with Southwest Queensland.

Attended again as Delegate for the Clifton Golf Club in 2012 and elected to the committee at the 2013 AGM.

Committee: John Taylor, City Golf Club.

Elected on to the committee at the 2022 AGM.

Committee: Greg Moore, Texas Golf Club.

Elected to the committee at the 2015 AGM.

Committee: Paul Donnelly, Dalby Golf Club.

Elected to the committee at the 2022 AGM.

Committee: Shane Smith, Pittsworth Golf Club.

Elected to the committee at the 2019 AGM.

Secretary: Colin Hoey

Commenced secretarial position 14th December 2014.

Treasurer: Greg Moore

Commenced treasurer position 13th October 2018.

Darling Downs Golf Association Annual General Meeting Minutes Gatton Jubilee Golf Club 7/10/23. 9.00 am.

Present: DDGA Executive: Jim Miller (Toowoomba), Colin Hoey (Clifton), Brendon Landrigan (Warwick), Shane Smith (Pittsworth), John Taylor, (City).

DDGA Delegate:

Patron: Des Thies (Cecil Plains).

Delegates: Kevin Harrison, Wayne McKewen (Allora), Bob Foot (Cabarlah), Pat Kruger (Cecil Plains), Paul Harrison, Andrew Williams (City), Darren Hedges (Clifton), Jim Edser, Jack Thorpe (Crow's Nest), Jack Ehrlich (Dalby), Murray McLeod (Goombungee), Nigel Ezzy, Dean Lindenmeyer (Millmerran), Andrew King (Oakey), Peter Kleinhanns, Chris Webster, Jason McWilliam (Toowoomba), Chris Hynes, Kris McLennan (Warwick).

Observers: Robyn Drowley (Goombungee).

Apologies: Neil Gilshenan (DDGA Delegate), Greg Moore (DDGA Treasurer), Paul Donnelly (DDGA Delegate), Geoff Fearby (Texas), Craig Brennan (Dalby).

Minutes: The secretary read the minutes from the AGM held 8/10/22 at Dalby Golf Club. Moved Des Thies and seconded Paul Harrison that they were true and correct. Carried.

Business Arising: Nil.
Correspondence: Nil.

Presidents Report: Jim Miller presented his annual report. (Report attached). John Taylor presented the Junior Report. Moved J Miller and seconded A Williams the reports be endorsed. Carried.

Junior Golf Report: John Taylor presented the Junior Report highlighting the increased competitions and also the City v Country days. (Report attached). Moved Jim Miller and seconded Andrew Williams the report be accepted.

Carried.

Treasurers Report: Colin Hoey presented the financial report to the meeting. (Report attached). A loss of \$26,618.58 was recorded. C Hoey explained the loss was predominantly attributed to the slow payment of capitation fees from Golf Australia. Also contributing was the higher costs of the Junior Golf Program and increased Pennant and Zone competitions. Moved Colin Hoey and seconded Shane Smith that the financial report be endorsed. Carried.

Delegates Report: Colin Hoey presented a report penned by Neil Gilshenan to the meeting highlighting information sent out by Golf Australia and Neil's attendance at the Golf Qld Council meetings. (Report attached). Neil also signalled that this would be his last report as he was stepping down from the position. Moved Peter Kleinhanns and seconded Kris McLennan that his report be accepted.

Carried.

Pennant Report: Jim Miller presented the 2023 Pennant Report highlighting a very successful season and the increased number of divisions contested. Report attached. Moved Jim Miller that the report be accepted. Seconded John Taylor. Carried.

Election of Committee. The president vacated the chair and secretary, Colin Hoey called for nominations for President.

President: Jim Miller nominated by Shane Smith, seconded by Darren Hedges. Accepted and

elected.

Secretary: Colin Hoey nominated by Des Thies, seconded by Bob Foot. Accepted and

elected.

Treasurer: Greg Moore nominated by John Taylor, seconded by Colin Hoey. Accepted and

elected.

Patron: Des Thies nominated by Jim Miller, seconded by Pat Kruger. Accepted and

elected.

Golf Qld Delegate:

No nominations from the floor. The committee will discuss at the next meeting.

Committee:

Paul Donnelly nominated by Craig Brennan, seconded by Jack Ehrlich.

John Taylor nominated by Colin Hoey, seconded by Jim Miller.

Shane Smith nominated by John Taylor, seconded by Paul Harrison.

Chris Webster nominated by Colin Hoey. Declined.

Darren Hedges nominated by Shane Smith. Declined.

Jim Edser nominated by Jim Miller. Declined.

Jim Miller asked for any further nominations. No further nominations were received. A vacancy exists and the committee will address the matter at the next committee meeting. The nominated gentleman who accepted their nominations were elected to the committee.

Auditor. Moved Colin Hoey and seconded by Andrew Williams that Woods Financial Services be appointed as auditor for 2023 - 24.

Carried.

General Business.

Capitation Fee. Colin Hoey presented some information on the financials. After discussion it was moved by Bob Foot and seconded Murray McLeod that a capitation fee of \$9.00 be accepted as the DDGA capitation fee for 2024.

Carried.

Zone Realignment: The meeting discussed the possible realignment of the zones in the association at length. Maps had been distributed prior to the meeting showing possible options. A vote by delegates as to whether 2 or 4 zones would be best was won narrowly by the status quo of 4 zones. It was then moved by Bob Foot and seconded by Murray McLeod that Option 1 be used to realign the zones. The motion was put to delegates.

Carried.

Pennants: The successful season was discussed. A possible option of having the Handicap Division change to a promotion and relegation was discussed. Due to the possible travel distance Jack Ehrlich stated that Dalby would be against the proposal.

No further general business. Meeting closed 10.14 am.

Jim Miller thanked the delegates for attending and invited them for refreshments and lunch.

DDGA Presidents Report 2023 AGM

The past year has seen a slight increase in the number of golfers joining clubs in our Association, which is a positive sign. We now have 3024 members paying capitation fees in the reporting year.

These increased numbers were also reflected with larger fields in our Open days, Zone, and Association Championships.

This past year saw the introduction of some new events designed to initiate increased participation at all levels in the Association. The D.D.G.A. Club Championship which is conducted at Zone championships gives all clubs the chance to reap financial benefit as also more players at the zone events.

The Junior Matchplay events and the City V Country Matchplay competition were very well received and provided much needed experience for our juniors. Many thanks to the low handicapped golfers in our association who played in this event. Their experience and assistance is a bonus for the juniors who play alongside them. They should be commended for giving back to the game in our district. John Taylor will no doubt elaborate further in the Junior Report. The success of these events ensures they will continue in 2024.

Many thanks to the D.D.G.A. Executive, Col Hoey - Secretary, Greg Moore - Treasurer, John Taylor, and Brendan Landrigan - Juniors, Shane Smith, and Paul Donnelly - Pennants and Representative Selection. All have been valuable contributors in the past year. On behalf of the Committee, thank you to the City G.C. for the use of your boardroom for our meetings.

Thanks to Neil Gilshenen for being our Delegate to Golf Queensland. Neil has advised that he is not going to continue in the position after today. I would like to sincerely thank him for his loyal service to the association. He has been our Golf Qld Delegate since 2014. Neil has provided valued service to the DDGA in various roles since 2007.

Inter Association Championships.

The 2022 Inter Association Championships were held in Cairns with Ipswich and West Morton defeating Gold Coast on a countback to take the title. Congratulations to our team of Anthony Timms, Pat Callaghan, Chris Webster, and Jack Oster for their efforts in finishing 4th.

Inter Association Tri Series.

The 2022 Tri Series against Southeast Qld Golf Assn and Moreton and District Golf Assn was held at Toowoomba GC and with the home course advantage we performed very well, taking the Open, Senior & Colts divisions, with a close 2nd in the Juniors. Thanks to all players for their time and effort in achieving an excellent result.

Executive Challenge.

The 2023 Executive Challenge was held at Goombungee with a very strong representation of clubs in our Association. Congratulations to Crow's Nest Golf Club who triumphed over Millmerran and Bell.

Juniors.

A huge thank you to John Taylor for taking the bit between his teeth with Junior Golf. He has reinvigorated the opportunities for juniors in the association.

Jim Miller, 7/10/23.

AGM Saturday 07 October 2023. Delegates Report

Firstly, my apologies for not being present at the 2023 AGM – I have a somewhat pressing family issue.

I attended two Golf Queensland Council Meetings during the year and presented reports from both meetings to the DDGA Board/Executive. As is usually the case, much of what was presented and discussed had very little significance re the day-to-day operation and management of the average golf club. If interested in reading my reports, please contact Secretary Colin Hoey.

A topic of particular interest to the districts, was a SWOT (*Strengths, Weaknesses, Opportunities, Threats*) Session/Discussion relating to the Inter- District Competition. Groups discussed the various "headings" and reported back to the meeting their thoughts and views from which a summary was developed. This summary will be discussed at the next Golf Queensland Board Meeting. A relevant statement will be communicated to the Districts from the Board in relation to the future of the event. I think it is fair to say that interest in the event has waned recently as has the financial and general support and promotion from Golf Queensland.

Of interest to all Districts and Clubs should be the assistance available from the Clubs & Facilities Support Team.

Of particular relevance to us are advice and support offered in the areas of;

Strategic Planning, Governance and Club Incorporation.

Financial Management & Insurance.

The Law & Volunteer Management.

Grant Funding (GREAT).

Further information and contacts are available on the Website (Golf Queensland). Andrew Leventis now heads up this team and I would urge all secretaries/presidents to take the opportunity to contact Andrew with any concerns/questions you may have regarding available services and assistance provided through the Clubs & Facilities Team. Andrew is a "class act!" It is worth remembering that it is the monetary support from club members that essentially fund the operation of such groups.

Through Andrew we are receiving improved communication of all things golf through a regular newsletter, which is available to all members. To subscribe to the newsletter simply go to the Golf Queensland Website and the subscription section found on the site – obviously no charge.

I would like to congratulate Jim, Col, and Greg as well as the rest of the Executive for the manner in which you attend to the affairs and needs of the DDGA. Well done!

Finally, as this will be my final report as the DDGA Delegate, I sincerely thank the current and previous Executive Committees for affording me the opportunity to represent DDGA at Golf Queensland Council Meetings and AGMs. I have thoroughly enjoyed the experience. It is my

intention to continue attending DDGA Meetings and lending support when and if appropriate.

Regards, Neil Gilshenan. 06 October 2023.

Pennant Report Season 2023

With extremely high interest from the clubs in the association, we were able to field 8 divisions, with 15 competing clubs. Congratulations and thanks to all players for making the season an immense success, also thanks to the clubs for presenting their courses in quality condition for play. We have had more clubs involved in Pennants in 2023 than ever before.

Div 1- City.

Div 2- Warwick.

Senior A - 5 players Off the Stick- Toowoomba.

Senior B - 2 x off the stick & 3 x handicap- Warwick.

Senior C - 5 players handicap- Toowoomba.

Handicap North Division- Dalby.

Handicap Central Division-Toowoomba.

Handicap South Division- Warwick.

Congratulations to the above clubs for winning their respective divisions and we look forward to another season of competitive competition in 2023.

Jim Miller. Pennant Committee Chairman.

Junior Golf Report

The Junior Golf League has had an exciting and eventful season, featuring 53 talented players who participated in various competitions and matches throughout the year. This report provides an overview of the league's activities, including the City vs. Country 4 Ball Best Ball Pairs Match Play, the upcoming Junior Pennants, 13-hole and 9-hole competitions, the modified 6-hole Handicap Stroke Play, and the 9 Interclub 2-Person Ambrose Match Play.

City vs. Country 4 Ball Best Ball Pairs Match Play:

The highlight of the season was undoubtedly the City vs. Country 4 Ball Best Ball Pairs Match Play event. This competition brought together players from different regions, fostering a spirit of friendly competition. One open player was paired with a junior player in this thrilling tournament, showcasing the talents of both the experienced and budding golfers. The final round of this event took place on November 19th at the picturesque Dalby golf course.

Upcoming Junior Pennants:

Looking ahead to next year, the Junior Golf League is gearing up for the Junior Pennants, which will run from January 28th to February 25th. This competition will feature 18-hole players in a handicap match play format. It promises to be an excellent opportunity for young golfers to hone their skills and compete at a higher level.

Additional Competitions:

In addition to the Junior Pennants, the league will also host several other competitions, catering to different skill levels and preferences:

- 13-hole and 9-hole Competitions: These competitions provide options for players who prefer shorter rounds, allowing them to compete and improve their game.
- Modified 6-hole Handicap Stroke Play: This five-round event, known as the Darling Downs District Points Challenge, is designed to encourage players of all levels to participate. It features a handicap stroke play format and offers prizes at the end of each round, promoting camaraderie and skill development.
- 9 Interclub 2-Person Ambrose Match Play: This unique format promotes teamwork and strategy, as pairs of players compete against each other in an Ambrose match play setting, showcasing the importance of collaboration in golf.

Conclusion:

The Junior Golf League has had an action-packed season, with the City vs. Country 4 Ball Best Ball Pairs Match Play being a standout event. The upcoming Junior Pennants and various other competitions promise to keep the excitement going in the coming year, offering opportunities for young golfers to develop their skills, make new friends, and enjoy the sport they love. We look forward to another successful year in junior golf, with the focus on growth, development, and fun on the fairways.

Thank you, John Taylor. Junior Committee.

Financial Report

For the year ended 31 August 2023



Woods Financial Services PO Box 2673 Toowoomba Qld 4350 Mob 0418 785 830 graham@woodsfin.com.au

ABN 12 532 028 971

Income & Expenditure Statement For the year ended 31 August 2023

		2023	2022
	Note	\$	\$
INCOME			
Capitation Fees		2,906.00	16,038.73
Golf Australia - Inter Assn reimbursement		1,709.09	-
Inter Association Nominations		-	9,900.00
Inter Association Meals		-	846.36
Interest Received - Heritage Chq a/c		1.27	2.31
Interest Received - Heritage term deposit		436.33	90.79
Miscellaneous Income		-	173.86
		5,052.69	27,052.05
LESS EXPENSES			
Accounting Fees		379.00	360.00
Audit Fees		250.00	250.00
Annual Meeting Expenses		241.36	237.73
Bank Fees		-	12.50
Committee challenge costs		2,528.36	1,575.23
Honoraria		6,700.00	6,900.00
Incorporation Fees		60.05	53.27
Inter Association Events		2,701.57	9,763.18
Juniors Education Courses & Clinics		454.55	1,088.32
Junior Tournaments		993.82	459.95
Penant Costs		3,174.55	2,195.36
Player Travel & Other Costs		3,807.20	1,086.73
Postage		156.95	130.91
Printing & Stationery		-	260.00
Shirts & Caps		1,426.00	2,017.14
Representative Golf -Tri series		1,712.64	1,351.21
Trophies & Prizes		6,485.23	2,381.82
Website Costs		600.00	545.45
		31,671.27	30,668.80
SURPLUS/(DEFICIT) FOR THE YEAR		(26,618.58)	(3,616.75)

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Assets & Liabilities Statement As at 31 August 2023

	2023	2022
	\$	\$
Cash & Cash Equivalents		
Heritage Bank - Cheque Account	585.44	22,257.92
Heritage Bank - Term Deposit	20,000.00	25,000.00
GST Refundable	107.96	-
	20,693.40	47,257.92
Inventories		
Stock on hand	1,310.00	2,736.00
Total Comment Assets	22.002.40	40.002.02
Total Current Assets	22,003.40	49,993.92
Total Non-Current Assets		
Total Assets	22,003.40	49,993.92
Current Liabilities		
GST Payable	_	1,371.94
•		1,371.94
Total Liabilities		1,371.94
Net Assets	22,003.40	48,621.98
Members' Funds		
Balance brought forward	48,621.98	52,238.73
Surplus/(Deficit) for the year	(26,618.58)	(3,616.75)
Total Members' Funds	22,003.40	48,621.98

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Statement of Cashflows For the year ended 31 August 2023

	2023	2022
	\$	\$
CASH FLOW FROM OPERATING ACTVITIES		
Capitation Fees	2,906.00	17,642.60
Golf Australia - Inter Assn reimbursement	1,709.09	-
Inter-Association Nominations & Fees	-	11,911.00
Interest Received	437.60	93.10
Miscellaneous income	-	173.86
Payments to suppliers	(31,725.17)	(32,656.04)
Net cash provided by operating activities	(26,672.48)	(2,835.48)
CASH FLOW FROM INVESTING ACTVITIES		
Proceeds from sale of property, plant & equipment Purchase of property, plant & equipment	-	-
Net cash provided by investing activities		
CASH FLOW FROM FINANCING ACTVITIES		
Proceeds of borrowing	-	-
Payment of borrowings	-	-
Net cash provided by financing activities	-	-
Net increase/(decrease) in cash	(26,672.48)	(2,835.48)
Cash on hand at beginning of financial year	47,257.92	50,093.40
Cash on hand at end of financial year	20,585.44	47,257.92
	,	,

ABN 12 532 028 971

Notes to and forming part of the financial statements For the year ended 31 August 2023

Note 1 - Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting obligations of the Associations Incorporation Act 1981 and the association's rules. The Committee has determined that the association is not a reporting entity.

The statements are prepared on a cash basis. They are based on historic costs and do 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 these financial statements:

Income Tax

As the association is a not-for-profit institution in terms of subsection 50-5 of the Income Tax Assessment Act 1997, as amended, it is exempt from paying income tax.

Property, Plant & Equipment (PPE)

Property, plant and equipment are carried at cost less, where applicable, any accumulated depreciation.

Impairment of assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Employee Provisions

The association does not employee any staff and all workers are unpaid volunteers. Accordingly no provision is made for employee benefits.

Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of six months or less.

Revenue and Other Income

Revenue is measured at the fair value of the compensation received or receivable after taking into account any trade discounts allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised upon receipt.

Grant and donation income is recognised when the association obtains control over the funds, which is generally at the time of receipt.

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Notes to and forming part of the financial statements For the year ended 31 August 2023

If conditions are attached to the grant that must be satisfied before the association is eligible to receive or retain the contribution, recognition of the grant as revenue is deferred until those conditions are satisfied.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the the amount of GST incurred is not recoverable from the Tax Office.

In these circumstances the GST is recognised as part of the cost of acquisition of the asset or part of an item of expense. Receivables and payables in the assets and liabilities statement are recorded inclusive of GST.

Note 2 - STATEMENT OF CHANGES IN EQUITY

	Retained Earnings
Balance as at 31 August 2021	52,238.73
Surplus/(Deficit) attributed to members	(3,616.75)
Balance as at 31 August 2022	48,621.98
Surplus/(Deficit) attributed to members	(26,618.58)
Balance as at 31 August 2023	22,003.40

Note 3 – MORTGAGES, CHARGES & OTHER SECURITIES

The association has provided no mortgages, charges or securities of any kind over any asset of the association.

ABN 12 532 028 971

Statement by Members of the Committee

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared.

In the opinion of the committee the financial report as set out on pages 1 to 5:

- 1 Presents a true and fair view of the financial position of the Darling Downs Golf Association Inc as at 31 August 2023 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporations Act 1981.
- 2 At the date of this statement, there are reasonable grounds to believe that the Darling Downs Golf Association Inc will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

Treasurer - Greg Moore

Dated this 13th day of September 2023

Woods Financial Services Pty Ltd

Accountants - Business Advisors - Registered Company Auditors

Graham Woods
Director
145 Tourist Road
PO Box 2673
Toowoomba Qld 4350
Ph 0418 785 830
Fax (07) 4635 7927
Email graham@woodsfin.com.au
ABN 82 536 557 056

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF DARLING DOWNS GOLF ASSOCIATION INC.

Report on the Audit of the Financial Report

Opinion

I have audited the financial report of the Darling Downs Golf Association Inc. (the association), which comprises the income and expenditure statement for the year ended 31 August 2023, the assets and liabilities statement as at 31 August 2023, statement of cash flows for the year then ended, notes comprising a summary of significant policies and the statement by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In my opinion, the accompanying financial report of the Darling Downs Golf Association Inc. presents fairly, in all material respects, the financial position of the association as at 31 August 2023 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Queensland Associations Incorporation Act 1981.

Basis of opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibility under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of my report. I am independent of the registered entity in accordance with the requirements of the Australian Professional and Ethical Standards Board's APES 110; Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I also have fulfilled my other ethical responsibilities in accordance with the Code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of Matter – Basis of Accounting

I draw attention to Note 1, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the Associations Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting of the Associations Incorporation Act 1981 and for such internal control as the committee determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the committee either intend to liquidate the registered entity or to cease operations, or have no realistic alternative to do so.

Auditor's Responsibilities for the Audit of the Financial Report

My objective is to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an audit report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement where it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Accounting Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the
 disclosure, and whether the financial report represents the underlying transactions and events in a
 manner that achieves fair presentation.

I communicate with the committee regarding, among other things, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Graham Lyle Woods

145 Tourist Road, Toowoomba Qld 4350

Registered Company Auditor

Dated this 20th day of September 2023

2023 Honour Board				
	Champion	B Grade	C Grade	
DDGA Championships	Nigel Weldon	Leon Oosthuizen	Gary Bachmann	
Gatton Golf Club.	Junior	Senior	Super Senior	
	Hamish Adam	Mark Moran	Jim Miller	
DDGA Sand Greens Championships	A Grade	B Grade	C Grade	
Texas Golf Club	Nigel Weldon	Sam Chorley	Peter Cameron	
Zone Championships	A Grade	B Grade C Grade Tean		Teams Event
Zone 1: Stanthorpe	Rhys Farrell	Shane Charles	Graeme Shepherd	Warwick
Zone 2: Gatton	Mitch Fowler	Corey Knowles	David Simon	Gatton
Zone 3: Oakey	Paul McDonald	Colin Shields	George Wright	Crow's Nest
Zone 4: Dalby	Blake Cavanagh	Mal McInnes	Michael Johnson	Jandowae
Teams Event Final Winner Gatton Jubilee Golf Club				

DARLING DOWNS GOLF ASSOCIATION ZONES (Realigned 2023)

ZONES 1	ZONE 2	ZONE 3	ZONE 4
Inglewood	Millmerran	City	Cecil Plains
Stanthorpe	Pittsworth	Gatton	Bell
Texas	Clifton	Crow's Nest	Dalby
Warwick	Toowoomba	Goombungee	Jandowae
Allora		Cabarlah	Oakey

CHAMPIONSHIP CALENDAR

DDGA CHAMPIONSHIPS

YEAR	CLUB	YEAR	CLUB
2024	Warwick	2028	Gatton
2025	City	2029	Warwick
2026	Toowoomba	2030	City
2027	Dalby	2031	Toowoomba

ZONE CHAMPIONSHIPS

YEAR	ZONE 1 CLUB	YEAR	ZONE 2 CLUB
2024	Inglewood	2024	Millmerran
2025	Texas	2025	Toowoomba
2026	Warwick	2026	Pittsworth
2027	Allora	2027	Clifton
2028	Stanthorpe	2028	Millmerran

YEAR	ZONE 3 CLUB	YEAR	ZONE 4 CLUB
2024	City	2024	Cecil Plains
2025	Goombungee	2025	Bell
2026	Cabarlah	2026	Jandowae
2027	Crow's Nest	2027	Oakey
2028	Gatton	2028	Dalby

DDGA COMMITTEE CHALLENGE

2023 Winner: Crow's Nest Golf Club.

2nd: Millmerran Golf Club.

3rd: Bell Golf Club.

Future Venues.

2024	Allora
2025	Oakey
2026	Cecil Plains
2027	Crow's Nest
2028	Bell
2029	Cabarlah
2030	Inglewood
2031	Jandowae
2032	Millmerran
2033	Pittsworth
2034	Clifton

DDGA Zone Team Champion Club

2023: Gatton Jubilee Golf Club

									Club N	lember	ship Nu	mbers :	2022.										
Club	Male	Junior Males	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003
Allora	58	1	59	68	72	53	64	48	31	29	24	25	21	24	20	20	26	33	19	23	28	29	30
Bell	23	1	24	24	23	22	21	27	24	30	33	30	42	36	38	56	31	24	24	35	34	35	28
Cabarlah	150	1	151	163	156	176	182	187	195	199	154	119	115	100	104	117	101	97	109	150	159	186	167
Cecil Plains	20	1	21	27	33	30	33	35	34	34	37	32	35	34	27	29	31	44	27	32	32	34	32
City	767	11	778	836	857	886	855	874	891	917	922	866	868	834	807	813	855	815	928	920	868	823	854
Clifton	87	3	90	88	84	82	75	74	70	67	71	64	66	63	75	72	73	71	78	76	67	72	79
Crows Nest	55	1	56	55	48	48	48	41	61	58	58	56	56	54	63	56	72	55	40	55	42	57	48
Dalby	188	5	193	163	130	137	160	143	178	142	188	156	190	177	230	261	211	208	197	210	209	236	254
Gatton	168	2	170	178	161	141	152	152	168	157	178	179	203	188	199	190	190	174	179	190	198	196	202
Goombungee	77	1	78	64	53	52	49	56	51	53	58	60	62	68	69	65	96	66	70	60	55	56	56
Inglewood	15	0	15	15	22	17	26	25	21	21	14	27	30	26	22	29	25	26	27	30	31	29	26
Jandowae	22	0	22	24	28	31	33	33	33	33	32	37	37	40	42	29	34	34	36	30	52	43	33
Millmerran	60	0	60	47	42	0	49	55	66	85	71	67	73	56	58	101	112	114	93	74	109	119	117
Oakey	38	1	39	50	42	41	37	33	37	37	37	40	32	31	35	32	30	35	37	45	39	46	61
Pittsworth	104	0	104	103	73	67	96	106	115	120	118	156	148	168	135	139	137	137	150	153	149	146	151
Stanthorpe	101	2	103	120	124	110	115	113	120	112	103	101	87	81	51	64	67	76	72	85	81	105	108
Texas	50	0	50	43	36	32	45	47	44	38	42	30	30	21	6	8	8	8	6	20	34	35	40
Toowoomba	757	36	793	755	713	732	669	668	696	706	706	747	721	737	816	815	884	928	931	865	848	697	761
Wallangarra	0	0	0	8	11	12	17	18	16	19	17	16	19	21	23	22	23	23	32	32	32	32	42
Warwick	213	5	218	241	218	226	236	201	242	259	347	274	246	243	272	206	205	183	196	206	195	229	237
Total	2953	71	3024	3004	2926	2895	2962	2936	3093	3116	3210	3082	3081	3002	3092	3124	3211	3151	3251	3291	3262	3205	3326