



68TH ANNUAL REPORT

1998 SEASON

GLEBE DISTRICT HOCKEY CLUB Inc

**AGENDA
GLEBE DISTRICT HOCKEY CLUB
68TH ANNUAL GENERAL MEETING
29TH NOVEMBER 1998**

1. Singing of the National Anthem
2. Apologies
3. President's Address
4. Minutes of the 67th AGM
5. Business arising from the Minutes
6. Acceptance and endorsement of the 68th Annual Report
7. Acceptance and endorsement of the Treasurer's Report
8. Acceptance and endorsement of the Treasurer's Budget
9. Notice of Motions
10. Nominations for Life Membership
11. Election of Office Bearers

<i>Position</i>	<i>Nomination</i>
Patron	
President	
Vice President	
Secretary	
Treasurer	
Club Captain	
Assist. Club Captain	
Assist. Secretary	
Junior Dev. Officer	
Equipment Officer	
Clubroom Manager	
Social Convenor	
Associate's Officer	T.B.A.
12. Setting of 1999 season fees
13. General Business

**GLEBE DISTRICT HOCKEY CLUB
MINUTES
67TH ANNUAL GENERAL MEETING
JUBILEE OVAL CLUB ROOM
30 NOVEMBER 1997**

Meeting opened 10.00 am

Present

Maureen Paterson, Carole Wark, Maureen Flynn, Lee Farlow, Christine O'Connor, Pauline Holyoake, Rex Holyoake, Arthur Moir, Marilynne Smith, Kevin Weeks, Jan Whitty, Harry Wark Jnr, Amrat Parbhu, Geoff Paterson, Jim Oman, Bob Taylor, Jason Taylor, Sam Everist, Alex Crook, Les Wark, Pat Nilan, Shane Nilan, Aaron Nilan, Rodney Hammett, Robert Wark, Ken Wark Snr, Colin Rochester, Adam Campano, Martin Howe, Eddy Crook, Peter Mitchell, Bevan Ineson, Graeme Gilmour, Steve Casey, Ken Wark Jnr, Mick Tapsell, Ron Cheung, Terry Kelly.

Apologies

Carmen Byrne, Craig Martin, Tony Martin, Ann Rochester, Christian Campano, Aaron Oman.

3. President's Address

President Geoff Paterson gave his address to the meeting, summarised as follows:

- It was noted that the GDHC has a new Constitution, following amendments made to it last AGM.
- Superb year for Glebe.
- Ken Wark Snr has been made a life member of NSW Hockey.
- Expressed need for club members to support all social functions.
- Issue of 2nd Division teams perhaps being forced to play home games on turf in 1998.
- Thanked Les Wark and Bob Taylor for their support and assistance.

4. Passing of the Minutes of the 66th AGM

Moved: Rodney Hammett Seconded: Arthur Moir PASSED

5. Business arising from Minutes of previous meeting

- Eddy Crook and Marilynne Smith were present at the 1996 AGM but were not listed.

6. Acceptance and endorsement of the 67th Annual Report.

Moved: Carole Wark Seconded: Glenn Dunn PASSED

7. Treasurer's Report

- Selling of Rotary Club raffle tickets made only \$1700 profit for the club.
- Have applied for Telstra shares. Amount invested \$1170.

Moved: Robert Wark Seconded: Kevin Chivers PASSED

8. Treasurer's Budget 1998

- Bob stressed the importance of the Rotary Club raffle to the club. We get 80c from each \$1 sold. Was a disappointing effort.

Moved: Eddy Crook Seconded: Robert Wark PASSED

9. Notice of Motions

That the GDHC have two Club Captains.

Moved: Harry Wark Jnr Seconded: Les Wark PASSED

10. Nominations for Life Membership

1. Harry Wark Jnr nominated by Jim Oman, seconded by Bob Taylor.

Spoke in favour, Jim Oman. PASSED

2. Geoff Paterson nominated by Kevin Chivers, seconded by Mischa Quilty.

Spoke in favour, Kevin Chivers. PASSED

3. Les Wark nominated by Kevin Chivers, seconded by Mischa Quilty.

Spoke in favour, Kevin Chivers, Colin Rochester. PASSED

11. Election of Office Bearers

Patron	Harry Wark	
President	Bob Taylor	Nom. Jim Oman/Sec. Arthur Moir
Vice President	Martin Howe	Nom. Bob Taylor/Sec. Arthur Moir
Treasurer	Glenn Dunn	Direct nomination by application
Secretary	Eddy Crook	Direct nomination by application
Assist. Secretary	Adam Campano	Direct nomination by application
Club Captain	Kevin Chivers	Direct nomination by application
Associates Officer	Carmen Byrne	Nominated by Associates
Club Room Manager	Harry Wark Snr	Nom. Les Wark/Sec. Martin Howe
Junior Develop. Officer	Jim Oman	Direct nomination by application
Equipment Officer	Arthur Moir	Nom. Les Wark/Sec. Bob Taylor
Publicity/Social	Terry Kelly	Direct nomination by application
Assist. Club Captain	Amrat Parbhu	Nom. Bob Taylor/Sec. Peter Mitchell
Public Officer	Eddy Crook	Nom. Geoff Paterson/Sec. Arthur Moir

12. Setting of 1998 Fees

- There has been a marginal increase in SHA fees, in order to cover the new insurance structure.
- Bob Taylor proposed a \$10 increase in fees, including a \$5 increase in each of insurance and social fees. Playing fees set at \$290 and Social Membership at \$30.

Moved: Bob Taylor Seconded: Peter Mitchell PASSED

13. General Business

- **TURF UPDATE**

- * Successful community meeting at Glebe Town Hall. The Leichhardt Council have voted unanimously to support us in acting against Harold Park, including exploring the possibility of blockading the Miracle Mile night with council trucks.

- * Sandra Nori has stated that the Dogs are not going to HP.

- * The Turf Committee is exploring a development option at White Bay shunting yards.

- * A demonstration will be held on Miracle Mile night. Meet 6 pm at skate ramp. There will be a mass letter drop during the week.

- * There is approximately 18 months remaining on the existing lease.

- * The Turf Committee was applauded for their outstanding work.

- Issue of 2nd Division unable to play home games at Jubilee, forced to play on turf. Heated discussion and disapproval of SHA's plans.

- Arthur suggested that Life Members be honoured more, for example, hold a Life Member's night, present them with a badge.

- The Executive will approach the Leichhardt Council about the terrible lighting at Jubilee Oval and to put forward a plan to them on appropriate light positioning.

- Harry Wark Jnr commented on the outstanding Annual Report compiled by Eddy Crook and Les Wark, and suggested that it be mailed out to all members. General agreement. Problem of cost of mailing and printing.

- Pat Nilan suggested that all agenda items and notices for motion to be voted on be sent out to all members prior to the AGM, rather than just produced for perusal on the day. This was agreed to.

Meeting closed 12.10 pm



GLEBE DISTRICT HOCKEY CLUB Inc

FOUNDER - The late Reverend Brother McCarten Keegan

OFFICE BEARERS AND OFFICIALS - 1998

PATRON	Harry Wark Snr.
PRESIDENT	Bob Taylor
VICE PRESIDENT	Martin Howe
SECRETARY	Eddy Crook
PUBLIC OFFICER	Eddy Crook
TREASURER	Glenn Dunn
ASSISTANT SECRETARY/TREASURER	Adam Campano
CLUB CAPTAIN	Kevin Chivers
CLUBROOM MANAGER	Harry Wark Snr.
EQUIPMENT OFFICER	Arthur Moir
PUBLICITY/SOCIAL	Terry Kelly
ASSISTANT CLUB CAPTAIN	Amrat Parbhu
ASSOCIATE'S EXEC. COMMITTEE MEMBER	Carmen Byrne
JUNIOR DEVELOPMENT OFFICER	Jim Oman
ASSISTANT JUNIOR DEVELOPMENT OFFICERS	Ron Cheong, Mick Tapsell
PROMOTIONS & DEVELOPMENT OFFICER	Terry Kelly
PROVISIONAL SELECTION COMMITTEE (CLUB CAPTAIN - AUTOMATIC)	Kevin Chivers(Convenor) Pat Nilan, Amrat Parbhu, Craig McPhee
MANAGEMENT COMMITTEE	Geoff Paterson, Les Wark, Bob Taylor Arthur Moir, Terry Kelly, Carole Wark Kevin Chivers, Adam Campano Jim Oman, Maureen Paterson Harry Wark Snr.

LIFE MEMBERS

B Bates	C Brown	R Brown
K Dickey	J Diviney	G Gilmour
M Howe	J Kenny	F Letts
P Nilan	G Paterson	K Paterson
J Quinland	P Rogers	W Ryan
W Stubbs	Mrs Taylor	Bob Taylor
H Wark Snr	H Wark Jnr	K Wark Snr
Molly Wark		J Worley

HON. AUDITORS

Stephen W. Van and Associates
206 St. Johns Road, Glebe NSW 2037

The Glebe District Hockey Club extends its appreciation for their time and support given

ROLL OF HONOUR

PAST PRINCIPAL OFFICE BEARERS

<i>YEAR</i>	<i>PRESIDENT</i>	<i>HONORARY SECRETARY</i>	<i>HONORARY TREASURER</i>	<i>CLUB CAPTAIN</i>
1950	J Worley	F Needham	-	F Murray
1951	J Worley	F Needham	-	F Murray
1951	J Worley	F Needham	-	F Murray
1952	J Worley	F Needham	-	F Murray
1953	J Worley	F Needham	-	F Murray
1954	J Worley	WF Ryan	-	H Wark
1955	J Worley	R Thorpe	-	H Wark
1956	J Worley	R Thorpe	-	H Wark
1957	J Worley	R Thorpe	-	H Wark
1958	N Walker	R Thorpe	-	G Harris
1959	N Walker	R Thorpe	-	V Westacott
1960	N Walker	R Thorpe	-	V Westacott
1961	N Walker	R Thorpe	-	H Wark
1962	K Dickey	R Thorpe	-	H Wark
1963	K Dickey	R Thorpe	-	P Nilan
1964	K Dickey	F Letts	-	P Nilan
1965	K Dickey	F Vanderputt	-	P Nilan
1966	G Harris	F Vanderputt	-	P Nilan
1967	W Stubbs	F Letts	-	R Brown
1968	W Stubbs	F Letts	-	R Brown
1969	W Stubbs	F Letts	-	R Brown
1970	W Stubbs	F Letts	-	R Brown
1971	W Stubbs	F Letts	-	P Nilan
1972	P Nilan	F Letts	-	M Howe
1973	P Nilan	F Letts	-	R Brown
1974	P Nilan	F Letts	-	R Brown
1975	P Nilan	F Letts	-	R Brown
1976	P Nilan	F Letts	-	I Mutton
1977	P Nilan	F Letts	-	R Brown
1978	R Brown	G Manou	-	I Mutton
1979	F Letts	B Pink	-	I Mutton
1980	F Letts	B Pink	-	I Mutton
1981	G Gilmour	B Pink	-	L Wark
1982	G Gilmour	D O'Brien	-	L Wark
1983	G Gilmour	D O'Brien	-	L Wark
1984	G Gilmour	K Paterson	-	K Sweeney
1985	P Howe	K Paterson	-	D O'Brien
1986	D O'Brien	K Paterson	-	C Rochester
1987	R Wark	I Treharne	-	K Sweeney
1988	R Wark	D O'Brien	-	P Busch
1989	R Wark	G Wark	-	P Busch
1990	R Wark	D O'Brien	I Treharne	P Busch
1991	R Wark	D O'Brien	I Treharne	D Rochester
1992	G Paterson	K Corkery	B Taylor	P Busch
1993	G Paterson	K Corkery	B Taylor	P Busch
1994	G Paterson	K Corkery	B Taylor	P Busch
1995	G Paterson	K Corkery/Les Wark	G Dunn	C Stubbs
1996	G Paterson	Les Wark	B Taylor	K Chivers
1997	G Paterson	Les Wark	B Taylor	K Chivers
1998	B Taylor	E Crook	G Dunn	K Chivers

PRESIDENT'S REPORT 1998

AT THE CLOSE of another successful season, and on behalf of the Management Committee, I would like to take this opportunity to thank everybody involved in the various Club activities throughout the season for their support and co-operation.

As the Club grows, so does the demands on members and supporters, who freely give their leisure time to the various activities which makes our Club unique. Without you all things would not be possible and we look forward to your future involvement.

Again this year we were fortunate to attract sponsorship donations which go a long way towards ensuring financial success for the season. Our sincere thanks to the following sponsors:

Toxteth Hotel	Cardy & Company
Richard Ware Real Estate	Byers Meats
The Hockey Shop	

Thanks also to the many Club members and companies who kindly donated raffle prizes throughout the year.

1998 was a very big year for the Ladies Division with their entry into the Metropolitan League and winning the 5th and 6th Grade Grand Finals. They were a little unlucky to miss the finals in 1st Grade, which would have been a major achievement in their first season. But next season -- watch out!

With six teams now and all the young ladies playing in the junior grades, the future for this division of the Club looks outstanding.

Our Juniors continue to impress in 1998, with nine teams competing in the various age groups along with two Under 17 teams. No doubt the highlights, besides winning two Grand Finals with the Under 11 Redbacks and the Under 15 Strikers, were the Junior Carnival and Presentation Day. Congratulations to the Junior Committee, Coaches, Managers and supporters who make this all happen, and a special thanks to the Wednesday night brigade who organise the best Bar-B-Que in town.

While some may argue that our Senior men didn't have the best season in terms of premierships, there were some other very positive signs. Six out of the seven teams made the Semi Finals. We came very close to winning the Club Championship and a lot of ex Junior players got the chance to play grade, which argues well for the future.

The tough call this season was for the selectors. At times they had up to twenty players unavailable for various reasons, which made it very difficult to field seven competitive teams without a lot of player duplication. This is not meant as an excuse, but it must have had an adverse effect on some team results.

Nevertheless, the selectors did an excellent job during the year and 1999 can only get better.

Social activities took on new meaning in 1998. The Rotary Raffle and Presentation Night were, as usual, well organised and supported. But the real "Monty" was the night at the Newington, where several Club members exposed more than talent to raise (among other things) funds for the Club.

To everybody involved in the creation and running of these events – well done, and we look forward to the next surprise.

In conclusion, and on behalf of all Club members, I would like to thank the Turf Committee for their efforts throughout the season.

It's been a long and frustrating exercise to get this far and still not have our own "turf". They have done an exceptional job to get us to this stage, and with the help and assistance from Leichhardt Council, a positive result can't be too far away.

Bob Taylor
President

SECRETARY'S REPORT 1998

OUR CLUB has had a great year again! Our Juniors, Ladies and Men, continue to show other clubs how to keep going from strength to strength. Although we did not win the Club Championships this year, we made sure we had teams in the semis from all divisions.

Our Club's social life also strengthened, even though we had so few games at Jubilee or Federal, and the weather at times didn't help on Wednesdays. The Social Committee had great input from the Juniors (parents as well as players) and from the Ladies. This helped to bring us together as one club, not three separate clubs. The men and ladies helped out at such events as the Junior Carnival, and without such help we could not put on what has become one of Sydney Junior Hockey's great carnivals. Junior parent support for other events such as the night at Newington Inn with the men and women showed we have a strong, active club. Non-playing members from all areas also are supportive of the social calendar as well as the teams.

Wednesday under the arches is a great evening for a beer, coffee, wine, chat, gossip, BBQ etcetera and last (but not least) some training. Many thanks to Ann Wark, Harry Senior and all who stand behind the bar and those who turn the snags on the hotplate.

To Maureen Paterson and Michael Carey and all their assistants with the Rotary Raffle a special thanks. Running this helped make sure our finances stayed healthy.

Thanks to Harry Wark Junior for convening the Turf Committee so well. Progress towards getting our own turf is moving well, but it takes much time and effort. Without Harry's dedication the effort would be much harder for everyone else. Whilst on the Turf Committee, Rodney Hammett must have special thanks for his expertise. The submissions we have made to the Government, banks, Council and others would not have been so professionally presented without his help.

Sponsors are important for our Club to be able to function. We have had welcome donations of goods, time and money. Sponsors have been mentioned elsewhere in this year's report, but I'd like to give my own thanks to everyone, listed and unlisted, for their generosity throughout 1998.

With the *Red Rag* this year, we have tried to reorganise the distribution. We only post out copies to life members, distant social members and people who have been involved with our Club. The rest should have been handed out by captains, coaches or managers of Juniors, Ladies and Men teams. Like all things, sometimes omissions occur. Apologies for anyone who did not regularly get the *Red Rag*, but next year remember to chase your captain, coach or manager and they will make sure you'll get your copy.

Records are important! Some of our addresses and telephone numbers are from the distant past, and we have not had an update. Please let us know (again through your captain, coach or manager or one of the Junior's, Ladies' or Men's Management Committee members) of any changes that might not have got into the records.

This has been a most enjoyable year for me as Secretary, and has been made so with the excellent support I have had. Particular thanks to Les Wark our past Secretary who guided me through the paperwork, especially early in the season. To Bob Taylor, our President, and all the Management Committee – for your help, advice and guidance so that I did not make too many blues – thank you. Thanks as well to Adam Campano, our Assistant Secretary, who certainly made my job that much easier. Without him as back-up, the Secretary's position would be nigh on impossible.

As well as personal thanks, there are many, many people who helped our Club throughout the year doing the behind-the-scenes jobs that are so necessary and who are too numerous to list here, but – thank you everyone.

Finally, heartfelt thanks to my wife Marilynne whose support, tolerance and advice is invaluable.

Eddy Crook
Secretary

TREASURER'S REPORT 1998

FIRSTLY, LET ME THANK all the Club members who have assisted me in collecting and banking the \$77,719 worth of income received by us this year.

I am very pleased to report that this year the Club has returned a \$8,422 surplus.

This is an extremely good result under very trying circumstances.

Despite only two Men's 1st Division home games, the bar has contributed a very creditable \$9,033 towards our total income of \$77,719.

Special thanks must go to the Junior teams, their parents, supporters and 7th Grade. All will have largely contributed to this result

Well done Anne, Harry Senior and all the ladies who devoted some of their time serving in the Clubhouse.

The Club has also achieved moderate success dabbling in the share market, with our Telstra and TAB shares achieving an Unrealised Gain of \$1,620.

Both the equipment training and social functions and raffles contributed good results and can be expected to perform strongly again next year.

Thank you Arthur Moir and Ron Cheong, Maureen Paterson and Michael Carey, and the Social Committee for a job well done.

Our 1999 forecasts suggest a similar result next year, with uncertainty still existing on the outcome of our synthetic turf development at Harold Park.

*Glenn Dunn
Treasurer*

GLEBE DISTRICT HOCKEY CLUB INCORPORATED

BALANCE SHEET

AS AT 31 OCTOBER 1998

CURRENT ASSETS

	1998	1997
Cash at bank	9,516.08	6,823.94
Cash on hand	2,657.40	—
Term Deposits	60,000.00	53,176.42
Telstra Shares (600 @ \$3.30)	1,980.00	1,170.00
TAB Shares (771 @ \$3.10)	2,390.10	—
Stock on Hand — at cost	5,698.00	2,760.40
Book stock on hand	—	1,715.00
Other debtors	1,630.00	985.00
TOTAL CURRENT ASSETS	83,871.58	66,630.76

NON-CURRENT ASSETS

Plant & Equipment - at cost	14,291.00	14,291.00
Less: Accumulated Depreciation	14,291.00	14,291.00
	—	—

Player Equipment at cost	4,300.00	4,300.00
Less: Accumulated Depreciation	4,300.00	4,300.00
	—	—

TOTAL NON-CURRENT ASSETS

TOTAL ASSETS	83,871.58	66,630.76
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LESS: CURRENT LIABILITIES

Creditors	8,818.55	—
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NET ASSETS	75,053.03	66,630.76
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MEMBERS FUNDS

Balance brought forward		59,600.37
Add: Profit(Loss)	8,422.27	7,030.19

TOTAL MEMBERS FUNDS	75,053.03	66,630.76
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GLEBE DISTRICT HOCKEY CLUB INCORPORATED

INCOME & EXPENDITURE

FOR THE THE YEAR ENDED 31 OCTOBER 1998

INCOME	1998	1997
Fees - Playing and Social	33,667.70	32,245.75
Sponsorship, Donations, Prizes	5,250.00	11,223.00
Bar Trading	9,033.10	11,585.31
Equipment Trading	2,032.35	547.41
Social Functions & Raffles	17,183.15	17,377.35
Bank Interest	1,286.41	3,009.68
Ground Fees	1,017.05	520.00
Insurance	1,660.00	1,460.00
Turf Levy	4,930.00	4,970.00
Book Trading	40.00	100.00
TOTAL INCOME	77,719.31	83,038.50
LESS: OTHER EXPENSES		
Accountancy & Audit	700.00	350.00
Administration Fees	5,040.79	5,677.50
Bank Charges	101.90	119.50
Honorarium	600.00	800.00
Playing Costs - Seniors & Turf	21,560.81	25,054.53
- Juniors	7,756.48	7,576.38
- Women	15,127.00	11,647.75
Representation Allowances	1,040.00	750.00
Social Function Costs	8,146.40	8,768.60
Trophies	2,810.70	1,635.25
Provision for obsolete book stock	1,705.00	2,500.00
Turf Development	4,707.96	11,128.80
TOTAL OTHER EXPENSES	69,297.04	76,008.31
NET SURPLUS FOR THE YEAR	8,422.27	7,030.19

GLEBE DISTRICT HOCKEY CLUB INCORPORATED

REVENUE ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 1998

BAR TRADING ACCOUNT	1997	1996
Sales	<u>18,779.85</u>	<u>24,968.35</u>
LESS: COST OF SALES		
Opening Stock	325.00	765.74
Purchases	9,819.75	12,942.30
	<u>13,708.04</u>	<u>12,709.57</u>
Less: Closing Stock	398.00	325.00
	<u>9,746.75</u>	<u>13,383.04</u>
GROSS PROFIT	<u>9,033.10</u>	<u>11,585.31</u>
EQUIPMENT TRADING ACCOUNT		
Sales	4,433.50	4,905.00
LESS: COST OF SALES		
Opening Stock	5,265.75	2,573.24
Purchases	2,435.40	4,219.75
	<u>7,701.15</u>	<u>6,792.99</u>
Less: Closing Stock	5,300.00	2,435.40
	<u>2,401.15</u>	<u>4,357.59</u>
GROSS PROFIT	<u>2,032.35</u>	<u>547.41</u>
UNDER THE ARCHES — BOOK TRADING ACCOUNT		
Sales	50.00	300.00
LESS: COST OF SALES		
Opening Stock	1,715.00	4,415.00
Purchases	<u>—</u>	<u>—</u>
	<u>1,705.00</u>	<u>4,415.00</u>
Less: Closing Stock	10.00	4,215.00
Add: Provision for obsolete stock	1,705.00	2,500.00
	<u>1,715.00</u>	<u>2,700.00</u>
GROSS (LOSS)/PROFIT	<u>(1,650.00)</u>	<u>(2,400.00)</u>

GLEBE DISTRICT HOCKEY CLUB INCORPORATED

FORECAST 1999 BUDGET

1998 FORECAST	1998 ACTUAL	INCOME	1999 FORECAST
22,000	18,745	Fees - Men	17,000
11,000	12,523	Fees - Women	14,000
9,000	4,060	Contribution - Juniors	5,000
9,000	9,033	Bar Trading	9,000
9,000	5,250	Sponsor/Donations	10,000
1,500	2,032	Equipment Trading	3,000
5,000	4,930	Turf Levy	5,000
5,000	9,037	Socials/Raffle	12,000
2,000	2,906	Bank Interest	2,300
1,000	1,017	Ground Fees	700
100	40	Book Sales	-
<u>74,600</u>	<u>69,573</u>		<u>74,600</u>
<u><u>74,600</u></u>	<u><u>69,573</u></u>		<u><u>74,600</u></u>
		Less: Expenses	
350	350	Audit	350
5,000	5,014	Administration	5,100
150	102	Bank Charges	150
5,000	4,708	Turf Development	10,000
800	600	Honorarium	800
27,000	21,561	Playing Costs - Seniors	23,000
14,000	15,127	Playing Costs - Women	16,000
10,000	7,756	Playing Costs - Juniors	8,000
1,500	1,040	Rep Allowances	1,800
2,000	2,811	Trophies	3,000
1,700	1,705	Book Stock Amortisation	-
<u>67,200</u>	<u>61,151</u>		<u>68,250</u>
<u><u>67,200</u></u>	<u><u>61,151</u></u>		<u><u>68,250</u></u>
7,100	8,422	NET PROFIT	9,800
<u><u>7,100</u></u>	<u><u>8,422</u></u>		<u><u>9,800</u></u>

GLEBE DISTRICT HOCKEY CLUB INCORPORATED

STATEMENTS BY OFFICERS

FOR THE YEAR ENDED 31 OCTOBER 1998

In the opinion of the officers of the Club:

- a) The accompanying Income and Expenditure is drawn up so as to give a true and fair view of the result of the Club for the year ended 31 October 1998
- b) The accompanying Balance Sheet is drawn up so as to give a true and fair view of the state of affairs of the Club at 31 October 1998
- c) There are no circumstances, not otherwise dealt with in the financial statements that would render any amount stated in the accounts misleading.

For and on behalf of the officers of the Club:

Officer G. DUNN

Officer R. TAYLOR

12 November, 1998

AUDITORS REPORT TO THE MEMBERS OF THE GLEBE DISTRICT HOCKEY CLUB INCORPORATED

SCOPE

I have audited the financial report of the Glebe District Hockey Club Incorporated for the year ended 31 October 1998. The elected committee of the Club is responsible for the preparation and presentation of the financial report and the information contained therein. I have conducted an independent audit of the financial report in order to express an opinion on it to the members of the Club.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of accounting policies and significant account estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with Australian Accounting Standards and the provisions of the Association's Incorporations Act of (NSW) so as to present a view which is consistent with our understanding of the financial position of the Club, the results of its operations and its cash flows.

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

AUDIT OPINION

In my opinion, the financial report presents fairly the financial position of the Glebe District Hockey Club Incorporated as at 31 October 1997 the results of its operations and its cash flow for the year ended 31 October 1997 in accordance with applicable Accounting Standards, and with the provisions of the Associations Incorporation Act of (NSW).

Date: 12 November 1998

Firm: Stephen W Van & Co
CPA

Address: 202 St Johns Road
GLEBE NSW 2037

CLUB CAPTAIN'S REPORT 1998

The Club Captain's Report was not submitted.

ASSISTANT CLUB CAPTAIN'S REPORT 1998

WE HAD A difficult start to the season, with many off the players from last season not backing up to play again this year. This reflected greatly on the number of teams finally taking the field in 1998. We only managed to achieve enough players for 4 teams (4th, 5th, 6th & 7th grade), as opposed to 5 teams who played last season.

Below is an indication of how many different players played in each team during the year, it certainly highlights how difficult the season really was.

4th Grade	28 players
5th Grade	33 players
6th Grade	45 players
7th Grade	25 players

However I believe it was a successful season all the same and a good rebuilding step to the 1999 season. All the teams made the semi finals with the exception of the 7th grade side.

4th Grade

The 4th grade side finished as minor premiers due to disappointing losses throughout the season against sides like Northern Districts etc. They should have blitz sides like these off the field. They were better than most of the opposition sides all season, but unfortunately the side were not able to convert the many chances at goals, including the chances they had in the final and had to take an early shower for the season.

5th Grade

As last year the 5th grade side left the best to last. It was a courageous effort showing true Glebe spirit that took them through to the grand final. Moorebank who were the favourites all year were eventual winners.

6th Grade

A good mixer of both older and young players. This side did not really start to play as a team until the later part of the year. They had some very good matches leading up to the grand finals, however the wet conditions in the grand final did not suit the open and running style of this side.

7th Grade

Another side with a mixture of old and new players, along with several new faces to the club. They played well all year and improved from game to game. It was unfortunate that this side had so many washed out games towards the end of the season, with not enough time allocated to play them. If they had played these games they would certainly have been medal contenders.

I would like to take this opportunity to thank the selection committee (Kevin Chivers, Pat Nilan, Craig McPhee, Harry Wark Snr, Beaven Inneson and Martin Howe), who showed up every Wednesday night. It was a pleasure working with you all.

The umpires during the season did a tremendous job It certainly makes my job easier knowing that club members are prepared to put something back into the game. In particularly I would like to thank the younger members in the club (Rowan Kelly, Tim Harvey, Joel Rivers, and James Casey) who umpired on a regular basis.

Of course a final thanks to the spectators who supported the teams throughout the season.

Amrat Parbhu

SOCIAL COMMITTEE REPORT 1998

WITH THE absence of our major sponsors this year, the task of raising funds was made that much more important. Our esteemed leader, Bob Taylor, set the new social committee a formidable task to raise \$8000 during the season.

The decision to set up a social committee, rather than have the burden of organisation for social events fall on one person, as it was in the past, has proven to be a successful recipe. (Note: I might add that it was very capably done by Maureen Paterson in the past, with little or no help except from her old mate Robin Wark).

The success or failure depended of course relies on the dedication of those on the committee and that we had in abundance this year in the persons of Chris Newton, Lee Farlow, Sara Cronin and Mary Wark. As it turned out I became the figurehead with the engine room firmly in the hands of these very capable people. Now my wife Jill says, that this is not surprising as women get on with the job while the men debate (she said something else, but I am being polite) about the best course of action. I will contend that teamwork between the lot of us was clearly the winning method.

The combination of young and old heads proved to be that winner, as the concepts they came up with appealed to both young and old members in the club. To start with we set up a pacey events calendar right from the start. Sara organising a pub crawl, Lee a 70's night and ladies clothing night and the big one was to be a Beatles' evening at the Five Dock RSL.

The decision to have the 70's evening at the Club house proved not to be the best decision in the long run. Even though the place has a special place in our hearts it has not proven to be a good venue for such events with the young and not so young. But still the evening had its highlights, with Lee looking "Absolutely fabulous" as a Cher look alike and the dulcet tones of Ms. Viki Shuberg capping off the evening.

The pub crawl started off slowly but came into its own as a memorable event, with Sara, Mary and Christian Campano's input. (Especially the up and coming graphic designer's, design for the tee-shirts, good work Christian.) This event brought together our young and up and coming players from both women's and men's teams, with a mixture of old stalwarts. It proved to be the glue the club requires to continue to grow and prosper and I can only commend those young people to continue their good work into the future, because they are our future.

The raffle as usual had its bumpy ride, but still netted us a tidy sum I understand, something like \$4000 to \$5000. This form of fund-raising is the most successful if we can find a better formulae for its organisation and collection from the teams. This will be a task no doubt for next years committee.

Certainly the central event of the season was the "Full Monty" night organised at the Newington Inn in Stanmore, where Lee Farlow works. This inspired event was the brainchild of Chris Newton and a hilarious evening was had by all with some of our younger and older club members bearing their all. (G-strings included). The raffle of sports coats and "dry-az-bones" proved another highlight of the evening with our President Bobby Taylor and Lee Farlow (The coat Model) giving us a performance to remember. Nice coat Bobby. The funds raised that evening of around \$3500 was a great assistance to our coffers.

Finally but not least, the cap of the year is our presentation night and despite the initial low response by members they came to the fore and the evening went smoothly with Harry Wark Junior as MC giving us his dry humour and club history overviews. Every year we face the same problem with numbers and organisation, possibly this is another area we should tighten up on next season, with a better way of forward organisation for the event.

The evening was crowned off with a successful raffle of donated items such as the dry-az-a-bone Coat by Aviva Lacey and stylish Bomber jacket by Carlton Breweries. Last but not least the Strongbow cider and wind jacket donated by Colin Rochester. Many thanks to those organisations and people.

Finally I would like to thank the committee and the many helpers that assisted during the season. Without you all the season would not have the great event it was.

Terry Kelly

JUNIOR CONVENOR'S REPORT 1998

Successful year for the Juniors

1998 WAS YET another successful year for the Junior Club. Although we were pipped by Sutherland for the honour of being the largest junior club in the Sydney Association (160 versus 166 players), this was not totally unexpected as the Junior Committee made a decision at the start of the year to cut back on promotion through the schools in an effort to maintain total numbers, including Minkey players, to around 200 children. It was felt that this figure was critical to ensure our resources weren't overstretched, and that every child received coaching to an acceptable standard. The fact that all our Junior teams made the semi-finals would tend to indicate that the Committee's thinking was correct.

Terry Reece Trophy

Once again Glebe made our annual mid-March journey to Wyong to play The Entrance for the Terry Reece Trophy and came away with our unbeaten record intact. Although defeated, The Entrance demonstrated that they have some fine young players coming through their ranks and should be a real force when we play them again in 1999.

Junior Carnivals

For some clubs 1998 was a disastrous year. St George, for instance, tried on two occasions to run their annual carnival and on both occasions were washed out. Baulkham Hills and Bankstown were forced to cancel through lack of entries and Lithgow, although they made it through the day, had terrible weather. Glebe, as it has been our tradition, turned up in force to not only our own carnival, but also the Northern Districts and Lithgow.

Glebe Carnival

Glebe was once again blessed with magnificent weather for our carnival, although the organising committee was very nervous up to two days prior to the event as the rain pelted down. As in the past three years it cleared just in time for the grounds to dry out. At the risk of sounding repetitive, the response from all levels of our Club to make sure the day was a success was outstanding.

Minkey

Vernon Howe, with the support of the Ladies' Club once again, ran the very popular Minkey programme. Although numbers vary from week to week, there was a core of 25 – 30 children. The rapport Vernon has with the youngest recruits to our Club was obvious, as was the fun they had as they learned the basic skills of hockey every Saturday morning.

Synthetic Turf

What a difference twelve months makes! In last year's Annual Report I mentioned that our dream for our own turf seemed further away than ever. However, after last year's Junior Presentation Day a public meeting was held at the Glebe Town Hall on the evening of November 13. For those of us who were there, it was impossible not to be moved by the community's support for the Glebe Hockey Club and their determination to ensure the Harness Racing club allows us to build our synthetic turf.

Except for a few minor setbacks the Club's position has gone from strength to strength since that meeting and we are now in a position to start work on the construction of the field. The Synthetic Turf Committee, convened by Harry Wark Junior, has done a magnificent job. Rodney Hammett also deserves a special mention for his work as the link between the Hockey Club and the community working group who devised the strategy of protesting at the Miracle Mile. Even though the courts stopped a full blockade, the publicity our cause received was invaluable. Since then a number of doors have opened that had previously appeared to be firmly closed.

Fund raising and sponsorship

Once again the Juniors' long term sponsors, Shaughn and Mark Murphy of the Toxteth Hotel and Richard Ware from Richard Ware Real Estate, have generously given cash sponsorships to the Juniors. Alan Cardy from Bondi Junction is also a generous supporter of our Juniors.

Thank you also to all the parents and guardians who this year helped by serving on key senior committees such as the Social Committee. Another large fund raiser was the Rotary Raffle and two Junior parents, Michael Carey and Maureen Paterson, played a major part in its organisation and success.

To all those Junior parents and guardians who donated prizes for the various auctions and raffles during the year, thank you.

Each year it seems to become more expensive to put Junior teams on the field, so your support is invaluable.

Bobby Fox Memorial Trophy

1998 will be the first year the Bobby Fox Memorial Trophy is presented. After consultation with Kathy Fox, it was felt that as Bobby's Junior coaching was devoted almost exclusively to the Under 11s then the trophy should be presented in this age group to the player judged by the Junior Committee, Coaches and Managers to have shown outstanding potential.

Instead of having two perpetual trophies in this age group, the current major award, the Maurice McCarten Keegan Trophy, will become an award for which everyone in the Junior Club is eligible.

In conclusion

Thank you to the Coaches and Managers who gave up their time so that Glebe was able to field eleven Junior Teams each weekend. Without volunteers such as yourselves, the Club simply would not function.

This year more than ever the Senior Club depended on the revenue generated through the Junior Canteen so the work done by Anne Wark, Harry Wark Senior and all those helpers behind the bar and on the BBQ had a major impact on the Club's revenue.

To Bob Taylor in his first year as President, thank you for your total support.

To the Junior Committee of Ron Chcong, Neil Lawson and Mick Tapsell – thank you for a great year.

A special thank you to my wife Cheryl for her support during a very busy and eventful year.

I hope everyone has a great Christmas and New Year and I look forward to seeing you all again in 1999.

*Jim Oman
Junior Convenor*

CLUB MANAGER'S REPORT 1998

1998 SAW A RESPECTABLE but reduced profit from Clubhouse activities this year.

After a major clean up of the Clubhouse in early March, a new chest freezer was bought to replace the one donated to us last season but which unfortunately was too costly to repair when it broke down. Within a week it was starting to make a contribution to operations. The 50 cent ice cups proved enormously popular and with the addition of paddle pops and ice blocks to the range of products, the freezer, as well as providing a method of avoiding waste of surplus stock, allowed us to expand our range.

The Wednesday night barbecue after training continued to be popular, providing an opportunity for all to catch up on the latest details of Club activities, the turf saga, social information and much more. The enormous contribution of the people willing to work both behind the bar and with the cooking equipment is acknowledged, and I am most grateful for your help. Tasks such as these need many willing helpers and on Wednesday nights we were blessed with sufficient help. More volunteers are always welcome, of course.

With the loss of most 4th, 5th and 6th Grade home game, the turnover (and consequently profits) fell significantly. On occasions the Junior home game draw only gave us three or four matches out of a potential six when we had both Federal and Jubilee available. While we all play hockey for the enjoyment of the sport, financing it all is crucial. While the Club does not charge our Junior players a fee to play, the Club in turn must pay thousands of dollars each year to Sydney Juniors Association to put our teams on the field. That money must come from somewhere. The Canteen, in the past, has been a major source of those funds, raising revenue while also providing a service to home and away teams. The staffing of the Canteen on Saturdays has been difficult this year. Most parents are keen to see their children play their weekly match, but to have a Canteen service requires people willing to offer an hour or so of their time on home games to provide that service. To commit to this (only a week in advance of a particular game) would be a huge contribution. Consider it next year.

Other activities centred under the Arch were: the most enjoyable 70's Night, run by our Social Committee: the Junior Barbecue, again held over the afternoon and early evening, which was enjoyed by all who came; and of course the third Annual Junior Carnival, the one even tin which we are able to harness help from all areas of Club membership and which was once again a great success.

The last function of the is still to come — Father Christmas is visiting our Christmas Party under the arch on 13th December. So, if you've been good this year come along, you might be lucky!

The AGM may bring new faces to the role of assisting Clubhouse management. In an organisation such as ours, spreading the workload around benefits us all. While the job in its entirety is a big one, shared amongst a few people the tasks of stocking and overseeing its running can be made easier. We will always need the voluntary generosity of Members to assist in the general running of the Canteen.

With thanks for your company, your help and your patronage during the season.

*Harry Wark Senior
Manager*