

# **GOODWOOD BASEBALL CLUB INC.**

**ANNUAL REPORT 1988/89**



**“Indians”**

**THE FAMILY BALL CLUB**

**FOUNDED 1889**

THE GOODWOOD BASEBALL CLUB INCORPORATED.

ANNUAL REPORT .....1989

PATRON

P.P. WHITE

PRESIDENT

B. RUSSELL

VICE PATRONS

T POWELL  
A. HAYNES  
N. GULLY  
G. CLEMENTS  
A. EVANS  
S. HAYNES

C. BROUGHAM  
B. RUSSELL  
R. BAKER  
J. MORTIMER  
O. GOLDSWORTHY (*Mayor of Mitcham*)

LIFE MEMBERS

B.L. BROOKS  
C. HAYES  
\* M. MCGILP  
\* J. MORDAUNT  
A. RADBONE  
E. COUSLEY  
\* V. GRANT-LYONS  
\* A. BARTLETT  
\* J. HOLLAND  
\* I. HUNT

\* Ron SHARPE  
\* L. POOLE  
\* Rupert SHARPE  
\* R. SCOTT  
\* A. OUGDEN  
W. HOLMESBY  
E. M. BURKE  
\* D. V. CLEMENTS  
\* E. LANTHOIS  
\* W. STEPHENS

P. POPE  
P.P. WHITE  
M. MORTIMER  
G. CLEMENTS  
H. FRANKE  
A. HAYNES  
J. MORTIMER  
T. POWELL  
R. H. BAKER  
J. BAKER  
B. RUSSELL

\* DECEASED

AUDITOR

T.J. KING (A.A.S.A. C.P.A.)

1988/89 MANAGEMENT COMMITTEE

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PRESIDENT.	MR. B RUSSELL
VICE PRESIDENT	
SECRETARY	MR. J. SEARCY
ASSISTANT SECRETARY	MRS. J. BAKER
TREASURER	MRS. P. WOOD
JUNIOR ACTIVITIES CONVENOR	MR. G. HARRISON
SOCIAL CONVENOR	MR. J. BUSHELL
EQUIPMENT OFFICER	MR. J. HURLEY
GROUND CONTROLLER	
PUBLICITY OFFICER	MR. P. P. WHITE
UNIFORMS OFFICER	MRS. P. FRANKE
DIV. 1 COACH	MR. G. ELKSON

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THE GOODWOOD BASEBALL CLUB INCORPORATED.

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THE 71ST ANNUAL GENERAL MEETING OF THE GOODWOOD BASEBALL CLUB INCORPORATED HELD ON MONDAY 26TH, JUNE 1989 AT THE CLUBROOMS, MORTLOCK PARK, STURT AVE., COL. LIGHT GARDENS.

AGENDA

1. OPENING OF MEETING.
2. APOLOGIES.
3. ROLL CALL OF ALL MEMBERS ENTITLED TO VOTE.
4. ADOPTION OF PREVIOUS A.G.M. MINUTES
5. RECEIPT OF ANNUAL REPORTS.
6. LIFE MEMBER.
7. ELECTION OF OFFICERS.
8. GENERAL BUSINESS.

GOODWOOD BASEBALL CLUB INCORPORATED.

Minutes of the 70th Annual General Meeting of Goodwood Baseball Club inc., held in the Clubrooms at Mortlock Park, Sturt Ave, Col Light Gardens, on Friday 17th June 1988.

The President declared the meeting opened. The Roll Call of Financial Members was read, and he thanked all those present for attending.

Apologies from: D Gooley, L Behrendt, M & C Brougham, P Wood, A Evans, H & P Franke, J Hancock, I Russell, J Searcy, & R Delderfield.

Minutes of previous AGM were accepted as read.

Life Member

The nomination of Brian Russell by Gary Hancock & seconded John Mortimer was put to the meeting. Phil White spoke in favour of the nomination which was accepted by the members.

Election of Officers

The Chairman declared all offices vacant.

Mr. Steven Haynes congratulated Mr Gary Hancock for the capable manner which he conducted the Presidential function for the past year.

The following persons were elected:-

Patron	Mr P White
Vice Patrons	Messrs. T Powell, A Haynes, N Gully, G Clements, A Evans, C Brougham, B Russell, R Baker, J Mortimer, O Goldsworthy, S Haynes.
President	Mr G Hancock
Vice President	Mr B Russell
Secretary	Mr J Searcy
Assist. Secretary	Mrs J Baker
Treasurer	Mrs P Wood
Junior Activities .. Convenor	Mr G Harrison
Social Convenor	Mr J Bushell

## ELECTION OF OFFICERS (cont)

Equipment Officer	Mr J Hurley
Ground Convenor	
Publicity Officer	Mr P White
Uniform Officer	
Div. I Coach	Mr G Elkson
Auditor	Mr T J King

## Subscriptions Increase - Insurance & Night Ball Tickets

### Night Ball Tickets

Each Club is up for \$800.00 levy which will be incorporated in the fees. After much discussion it was resolved that each player will be given 8 tickets. I Braddock was against this.

### Insurance

Insurance cover is required by each player. Cost will be approximately \$10.00. After a discussion it was suggested to leave Insurance Cover until the League make their decision on the Insurance Policy. Fees could go up \$25 to \$30 on last season.

Resolved that the Club support the \$800 levy from the League for Night Ball Tickets.

### Centenary Season

Ball to be held on 18th March 1989.

Sports Segments on Channel 9

Celebrities to pitch a ball at games.

1 American and 2 local players to play for us in the coming season

Medalions & Memorabilia

Year Book

Centenary Committee:-D Gooley, B Brooks, D Aldridge,  
B Manser, G Hancock, T, & C White,  
M Mortimer.

## General Business

Resolved that a forward planning of events for the Centenary be in writing for the first meeting of the Management Committee after the AGM.

## Payment of Membership Fees

Before the end of season you can pay current fees for the following season.

## Financial

Recommendation that additional \$50 fee be payable if Social Events not supported, be inbuilt in fees. Incoming Committee to look at structure of fees.

Resolved that half of Membership Fee be paid prior to the 1st game and that the remainder of fees be paid within 30 days. G Elksen moved that all players receive a letter as soon as possible after fees have been struck advising the fees and the dates set.

Meeting Closed 10.30pm.



## PRESIDENTS REPORT

This year, our Centenary year, was one of mixed blessings. On the field our fortunes were mixed with Division three and the Under 18's winning premierships whilst our Division 1, Under 14 and Under 16 teams were not quite upto it on the day in their Grand Final aspirations with the Under 16's being defeated in the Grand Final while the Under 14 and Division 1 sides suffered the same fate in their Preliminary Finals. Maybe next year but we can all be proud of their achievements and the dedication they all showed in their quest for premiership Pennants in our most Historic year. Lets start the second hundred years in the same way that we have completed our first and go from strength to strength.

One cannot forget the efforts of our International members, Mike Carson and Jim Hovorka. It was not very long into the season before Mike earnt the respect of opposition coaches and pitchers alike, with his lightning quick reflexes, when in the batting box he soon proved to be one of the most feared batters in the competition and was ranked with the best of the power hitters in the league. He has already assured the committee of his intention to return to Goodwood next season. I dont think that we saw the best of Jim as a pitcher in game situations although he served the Club well in this capacity when he did appear on the mound. But the Club did gain a lot in the knowledge that the time he put in with up and coming pitchers throughout the Club was invaluable and I am sure that Goodwood will reap the benefits in the years to come.

To Gary Hancock and the Centenary Committee i would like to take this fial opportunity to thank them for their sterling efforts in bringing back to the Club many old members and friends on the 'SPECIAL DAYS' and lets hope that your efforts will be rewarded by these old members renewing their association with the Club in the coming seasons.

To those people who were on committee and worked so hard in order that we could field full teams each and every week in the various grades, a serious vote of thanks, and although a number have indicated their unwillingness to undertake the task again in the coming year I hope you realise that your efforts were greatly appreciated and I would like to say thank you on behalf of the members of the club for the support that you gave.

BRIAN RUSSELL  
PRESIDENT

## SECRETARY'S REPORT

Once again the committee started the year with vacancies in the areas of Grounds Controller and Uniforms officer with the latter being filled when Mrs Pat Franke volunteered her services. However the committee suffered a severe blow when Gary Hancock reigned as President leaving Brian Russell to pick up the reigns. Although Gary's expertise was dearly missed at committee level his behind the scenes work with the Centenary Committee was invaluable to the club in this most historic season.

There appeared to be more helpful hands around the club this season from existing players and supporters and from ex players drawn to the club by the Centenary. Hopefully all these people will continue working for the club and show other members the way to go if they want the Goodwood Baseball Club to be a long term force in South Australian Baseball.

As stated last year the ongoing problem of Finances or the lack of it loomed as a major problem with only the Grand efforts of 'Indian of the Year', Phil White, saving the day. Phil has already drawn up a social plan for the coming season which, if supported by players and supporters, will save the committee a lot of problems during the season. Remember its your club.

On the playing side congratulations must go to the Division ~~2~~<sup>3</sup> and Under 18 sides who won their respective Grand Finals and also to the Division 1, Under 16's and Under 14's all of whom participated in the Finals.

Congratulations must also go to Justin Clark (U16) and Justin Noble (U14) both of whom won the League Medals for their respective grades.

Also my hearty congratulations to the winners of all Club Trophies.

My sincere thanks to all members of the Management Committee for the assistance and guidance they gave me during the year. As I did last year I must urge ALL MEMBERS to get behind their club in the coming year to enable the club to Stand High in 1989/90 and beyond.

JOHN SEARCY  
HON. SECRETARY

DIVISION I COACH'S REPORT 88/89 SEASON

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The 1988/89 Season was certainly a memorable one for the Club. It was most disappointing for me to see Gary Hancock step down during the season after putting in so much ground work earlier. But it was good to see Gary still most active on the Centenary Committee and around the Club. The Centenary events went on and were very successful.

Also successful was the Division 1 squad. We worked very hard from August last year and were unlucky not to have played in the Grand Final. Still, it has been a marked improvement since the 1986/87 season and 87/88. As long as we keep improving we must get to the top.

The season had its moments with Michael Wallace injured twice and missing quite a few games, and Vango Pantazi's injuring his knee during the State Series and missing nearly all the games after Christmas. It was also to Vango's credit that he offered his services and risked further injury to D/H in our last couple of games before having his Knee surgery. We also saw some outstanding hitting from our import Mike Carson. The little fella was the thorn in the side of all opposition pitchers. It is very pleasing to know that Mike is returning next season. Jim Hovorka also proved valuable not only as pitching backup but also his work off the field with our pitchers and juniors.

A lot of our success must go down to our tireless fielding from day 1. We made few errors and made a lot of hard plays look easy. I feel sure that we will be well up the ladder again next season. Our group of supporters grew from game one and hopefully will continue next season.

Congratulations to all teams that made the finals and especially those that were successful with premierships. The Club can only get better and stronger. We have some very good juniors who will be asked out to preseason training. Congratulations also to those who won trophies both Club and League.

Finally I would like to thank John Ryan for his tireless efforts during the season and his backup. There is a lot of Baseball going on outside of the 3 nights a week training and playing, and 2 games on the weekend.

Good luck to all of you for the 1989/90 season.

GREG ELKSON  
CLUB COACH

### TREASURER'S REPORT 1988/89

Financially, this season has not been our best. We have finished the season with an outstanding Account of \$800 owing to the C.L.G. Assoc. for membership fees. With this in mind the Fund-raising Area (Social Club) will be under a greater strain in the coming season. Firstly to raise the outstanding amount and secondly to raise the funds required for the coming season. An exact figure has not been calculated as yet, but it could be in the vicinity of \$18000. The Club will need the full support of all members and supporters.

Thanks must again go to Phil White for his untiring efforts in raising \$6200 through his Lucky Tickets, Supporters Club and Commodities Sales.

The Kitchen and canteen operated at a profit this season.

We did not have a MAS Lottery this season, but ran a Grand Prix Lottery which was disappointing, raising only \$619 (lack of ticket sales)

Closing Balances are:

Cheque A/c	\$190.83	(1987/88	\$605.92)
Social A/c	\$ 26.97	(1987/88)	\$3146.48)
Centenary A/c	\$ NIL	(1987/88)	\$3042.40)

There are 3 Annual Repayments of \$773.04 still owing on the Backstop Loan.

Finally thanks to all who helped the Club in various ways this season.

Pat Wood  
Treasurer

"GOODWOOD BASEBALL CLUB INCORPORATED"

"STATEMENT OF INCOME AND EXPENDITURE FOR"

"1988/89"

GENERAL ACCOUNT

Receipts

Opening Balance	605.92
Memberships	
Senior	6858.50
Junior	2203.00
Associates	60.00
	<u>9121.50</u>
Sponsorship Players	250.00
Donations - General	400.00
Jnr Fund Subsidy	120.00
	<u>520.00</u>
Fundraising	13650.00
Uniforms - Hire	255.00
Deposits	500.00
Purchases	269.00
	<u>1024.00</u>
Interest - Bank	52.58
Canteen	3010.91
Kitchen	465.40
Players Purchase	623.50
Winter Ball Hire	20.00
Trophies	327.45
Transf from Centenary A/c	1042.36
Sales - Indian Heads	136.50
Club Badge	5.00
N/Ball Tickets	230.00
	<u>371.50</u>
	<u>\$31085.12</u>

Payments

S.A.B.L -	
Administration	850.00
Team Fees	3210.00
Junior Levy	1500.00
Championship/Levy	1150.00
Umpires	2021.10
N/Ball Ticket/Levy	800.00
Olympic Levy	310.00
Fines	10.00
Jnr Carnival Fees	60.00
Line-up Pads	75.00
	<u>9986.10</u>
Equipment - Equipment	1187.55
Baseballs	1878.00
	<u>3065.55</u>
Grounds - Rental	312.00
Costs	269.99
	<u>581.99</u>
Trophies	465.45
Coaching Fees	3000.00
Coaching Expenses	2297.00
Bar Expenses	1329.00
Cleaning Expenses	420.00
Canteen Expenses	456.85
Non-National Players	
Expenses	2050.80
Canteen	1898.27
Uniform Refunds	400.00
Public Risk Insurance	263.00
C.L.G. Comm - Memberships(Pt)	1370.00
Loan Repayment - Backstop	773.04
Postage & Stationery	122.40
Uniforms	712.00
Players Purchases	966.00
Indian Heads	150.00
Taxes	77.74
First Aid Kits	176.00
Miscellaneous	333.10
Closing Balance	190.83
	<u>\$31085.12</u>

Financial Records have been audited and found to be a true and fair record of transactions in accordance with records maintained and presented for Audit.

T.J.KING - AASA CPA

"SOCIAL ACCOUNT"

Receipts

Opening Balance	3146.48
Raffles & Bingo	5331.97
T-Shirts	69.09
Can Money	363.00
Interest	44.70
Dinners	739.00
Disco & Quiz	1113.92
Centenary Port	494.00
Centenary Ball	4834.00
Supporters Club	2800.00
Commodities Sales	400.00
Aust. Credit Raffle (Comm)	315.00
Centenary Open Day	237.53
Picnic & BBQ	186.05

\$20074.65

Payments

Raffles & Bingo	1168.90
Disco	270.95
Centenary Ball	4888.00
Transf General A/c	13650.00
Taxes	22.79
Miscellaneous	47.04

Closing Balance 26.97

\$20074.65

"CENTENARY ACCOUNT"

Receipts

Opening Balance	3042.40
Donation	100.00
Interest	291.86

\$3434.26

Payments

Taxes	3.46
Centenary Functions & Misc	1988.44
Centenary Ball	400.00
Transf to General A/c	1042.36
Closing Balance	NIL

\$3434.26

"PHIL WHITE JUNIOR FUND"

Receipts

Opening Balance	HBA	2246.33
	AGC	4000.00
Interest		1780.59

\$8026.92

Payments

FID Taxes	1.18	
G/Wd Baseball (Sponsorship Fees Uniforms)	1733.00	
J. Baker - Subsidy U/16 State	137.00	
Closing Balance	HBA	2155.74
	AGC	4000.00

\$8026.92

"LOAN TO C.L.G.COMMUNITY ASSOCIATION"

Receipts

Closing Balance \$7000.00

Payments

Phil White Jnr Fund \$7000.00

"MITCHAM COUNCIL LOAN"

Loan Balance B/Fwd  
Interest

2450.44  
245.04

\$2695.48

Loan Repayment  
Balance Due 1/2/89

773.04  
1922.44

\$2695.48

A.G.M. 26<sup>th</sup> June, 1989

1989/90

ELECTION OF OFFICERS

PATRON MR P. White

VICE PATRONS As for 1988/89

MANAGEMENT COMMITTEE

PRESIDENT

MR G HANCOCK

VICE PRESIDENT

MR P WHITE

HONORARY SECRETARY

MRS J BAKER

~~MRS J ALDRIDGE~~ (Voted on)

ASSIST. HON. SECRETARY

MRS J. ALDRIDGE

HONORARY TREASURER

MRS P WOOD

JUNIOR ACTIVITIES CONVENOR

MR J RYAN

SOCIAL CONVENOR

MRS J BRADDOCK

EQUIPMENT OFFICER

MR G. ELKSON

GROUNDS CONTROLLER

X (Not filled at A.G.M.)

PUBLICITY OFFICER

MR K. DORAN

UNIFORMS OFFICER

MS L PIETRAFESA

AUDITOR:- MR. T. KING

X

Mr. V. Pantazis volunteered  
to fill position soon after  
A.G.M.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses and income. The document also highlights the need for regular reconciliation of bank statements and the company's records to identify any discrepancies early on.

In addition, the document provides a detailed breakdown of the accounting cycle, from identifying the accounting entity to preparing financial statements. It explains how each step contributes to the overall accuracy and reliability of the financial data. The document also includes a section on the classification of assets and liabilities, providing examples and explanations for each category.

The second part of the document focuses on the practical application of accounting principles. It includes a series of exercises and case studies designed to help students understand how to apply these principles in real-world scenarios. These exercises cover topics such as journalizing transactions, posting to the ledger, and preparing trial balances. The document also provides a comprehensive glossary of accounting terms and a list of references for further study.

Finally, the document concludes with a summary of the key points discussed throughout the text. It reiterates the importance of accuracy, consistency, and transparency in accounting and encourages students to continue to learn and grow in this field. The document is intended to serve as a valuable resource for anyone interested in the fundamentals of accounting.