

## GYMEA BAY CRICKET CLUB Season 2008/2009

Meeting held at Gymea Bay Oval Boomerang Bar on the 12<sup>th</sup> October

Meeting started at 8.15 pm chaired by President Alan Monaghan

Minutes by

### Attending:

Alan Monaghan	Anne Zuber	Tony Dale	Janine Bishop
Greg Hallman	Lea Tsekouras	Marco Del Din	Jeremy Bennett
Belinda Rayment	James White	Clint Fennamore	Hayden martin
Tony Neale	Peter Henry	Jim Trajcevski	Tony Neale
Greg Zuber	Jim Harding	Paul Foskett	David Lloyd

### Apologies:

Nyree Pettit-Young	Niall Pettit-Young	Andrea Handley	
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Previous minutes accepted.

### Secretary's Report:

#### Correspondence In:

- SSJCA notification match breaches round 3 12C's, 14C's, 12B's Bowling restrictions
- Coaches should not excessively ask request score updates. 1 per hour acceptable
- Scorers should not be interrupted
- 14A's and Up coaches should be encourage captains to be more involved
- 12B's Game against Aquinas Playing in pink caps to show support and raise money for Breast cancer
- Batsmen retired hurt 12B's no match report
- Injured player report needs to be filled out online
- Night out 29<sup>th</sup> November 6:30pm

### Treasurer's Report:

- Reconciled accounts as at 31.10.2008 \$28700 held between Cheque and high interest saver account
- Season fees have not yet been received from Junior Association and partial fees received and paid to Senior Assoc.
- In2Cricket Fees gift pack fees to be paid to CNSW
- Raffles raised a total of \$3200
- In2Cricket 48 paid and registered children
- Advertising in the Howzat and on Web Site one Invoice sent
- Profit and Loss plus Balance as at 31.10.2008
- Expenses for approval
  - Steve Worth \$100 refund of senior fees full time to casual
  - Anne Zuber \$40.55 Reimbursement for cutting G1 Keys
- Umpires fees for Round 4 14A Jim Trajcevski and 16B Jeremy Bennett
- Cheques for 16Cs to be collected

# GyMEA Bay Cricket Club Inc

C/- 92 North West Arm Road  
GyMEA NSW 2227

## Profit & Loss [With Year to Date]

**October 2008**

12/11/2008  
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	Selected Period	% of Sales	Year to Date	% of YTD Sales
<b>Income</b>				
Junior Fees				
Junior Registraion Fees	\$60.00	2.5%	\$17,555.00	43.6%
Senior Fees				
Senior Registration Fees	\$600.00	24.6%	\$10,767.00	26.7%
Clothing and Equipment Sales				
Cap Sales	\$45.00	1.8%	\$210.00	0.5%
Helmet Sales	\$0.00	0.0%	\$720.00	1.8%
Other Gear Sales	\$0.00	0.0%	\$78.00	0.2%
Playing Shirts	-\$50.00	(2.0%)	\$3,450.00	8.6%
Polos - Player and Supporter	\$0.00	0.0%	\$70.00	0.2%
Wide Brim Hats	\$0.00	0.0%	\$195.00	0.5%
White Playing Pants	\$0.00	0.0%	\$589.00	1.5%
Other Income				
Advertising	\$0.00	0.0%	\$80.00	0.2%
Bar & BBQ Takings	\$266.95	10.9%	\$266.95	0.7%
Interest Received	\$116.31	4.8%	\$529.57	1.3%
Misc Sales Bagdes and Stickers	\$5.00	0.2%	\$9.00	0.0%
Raffles	\$1,396.70	57.2%	\$2,580.00	6.4%
Sponsorship	\$0.00	0.0%	\$3,200.00	7.9%
<b>Total Income</b>	<b>\$2,439.96</b>	<b>100.0%</b>	<b>\$40,299.52</b>	<b>100.0%</b>
<b>Cost Of Sales</b>				
Cap Purchases	\$0.00	0.0%	\$435.90	1.1%
Helmet Purchases	\$0.00	0.0%	\$563.22	1.4%
Playing Shirt Purchases	\$60.40	2.5%	\$3,424.36	8.5%
Polo Shirt Purchases	\$0.00	0.0%	\$48.40	0.1%
Wide Brim Hat Purchases	\$0.00	0.0%	\$143.88	0.4%
White Playing Pant Purchases	\$0.00	0.0%	\$554.46	1.4%
Bar & BBQ Expenses Purchases	\$166.95	6.8%	\$1,395.95	3.5%
Raffle Expenses	\$24.20	1.0%	\$169.40	0.4%
<b>Total Cost Of Sales</b>	<b>\$251.55</b>	<b>10.3%</b>	<b>\$6,735.57</b>	<b>16.7%</b>
<b>Gross Profit</b>	<b>\$2,188.41</b>	<b>89.7%</b>	<b>\$33,563.95</b>	<b>83.3%</b>
<b>Expenses</b>				
Junior Team Expenses				
Family Discount	\$0.00	0.0%	\$660.00	1.6%
In2Cricket Discount	\$0.00	0.0%	\$100.00	0.2%
Coaching Course fees	\$0.00	0.0%	\$480.00	1.2%
Junior Team Cricket Balls	\$948.54	38.9%	\$2,071.24	5.1%
Junior Kit Gear/Equipment	\$0.00	0.0%	\$675.00	1.7%
Junior Umpire Fees	\$225.00	9.2%	\$525.00	1.3%
Senior Team Expenses				
SSCA Fees	\$0.00	0.0%	\$1,543.00	3.8%
Student Discount	\$0.00	0.0%	\$480.00	1.2%
Senior Team Cricket Balls	\$510.66	20.9%	\$959.41	2.4%
Senior Kit Gear/Equip	\$0.00	0.0%	\$229.97	0.6%
Club Expenses				
Advertising	\$0.00	0.0%	\$11.00	0.0%
Computer/Internet Expenses	\$0.00	0.0%	\$95.40	0.2%
Fees and Permits	\$0.00	0.0%	\$44.00	0.1%
Printing & Stationery	\$0.00	0.0%	\$635.55	1.6%
Repairs & Maintenance	\$0.00	0.0%	\$136.50	0.3%
<b>Total Expenses</b>	<b>\$1,684.20</b>	<b>69.0%</b>	<b>\$8,646.07</b>	<b>21.5%</b>
<b>Operating Profit</b>	<b>\$504.21</b>	<b>20.7%</b>	<b>\$24,917.88</b>	<b>61.8%</b>
<b>Other Income</b>				
Income from previous Season	\$0.00	0.0%	\$45.00	0.1%
<b>Total Other Income</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$45.00</b>	<b>0.1%</b>

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Other Expenses				
Expenses for Previous Season/s	\$320.00	13.1%	\$540.00	1.3%
Misc Expenses	\$0.00	0.0%	\$3.00	0.0%
Total Other Expenses	<u>\$320.00</u>	<u>13.1%</u>	<u>\$543.00</u>	<u>1.3%</u>
Net Profit/(Loss)	<u>\$184.21</u>	<u>7.5%</u>	<u>\$24,419.88</u>	<u>60.6%</u>

# GyMEA Bay Cricket Club Inc

C/- 92 North West Arm Road  
GyMEA NSW 2227

## Balance Sheet

As of October 2008

12/11/2008  
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Assets		
WBC Chq A/c	\$4,047.76	
WBC Maxi-Saver A/c	\$24,707.22	
Cash on Hand	\$50.00	
Undeposited Funds	\$233.00	
Trade Debtors	\$100.00	
Stock on Hand		
Uniform Stock	\$4,129.40	
Equipment Stock	\$4,152.13	
Other Stock	\$1,887.60	
Total Assets		<u>\$39,307.11</u>
Liabilities		
Suspense	\$110.00	
Total Liabilities		<u>\$110.00</u>
Net Assets		<u>\$39,197.11</u>
Equity		
Retained Earnings	\$9,594.23	
Stock B/f expensed other season	\$5,183.00	
Current Earnings	\$24,419.88	
Total Equity		<u>\$39,197.11</u>

### **Men's Delegate**

- C1'a Issue resolved
- 13 new umpires
- New draw to be mailed as SSCA website problem
- Locking of toilets
- Car insurance does not cover people involved with the game Include spectators
- SSCA Secretary looking at 20/20 competition in January. 1 team per club
- Late Rego s L. Watts and M. Adams

### **Junior Delegate**

NTR

### **Social**

NTR

### **Gear Officer**

- Bails,
- Batting Tees for Junior Teams

### **Ball Officer**

### **Have A Go / In2Cricket**

### **General Business**

- Grade club Training
  - Tony to talk with the coaches
  - Internal training for lower 10's
  - Target players
- Looking at another training area as 12B's 14E's and 10A's all train Wednesday Afternoon
- Late rego in men's need to contact Anne, Andrea, or Alan as late rego form needs to be filled out
- Meat raffles going well
- In2Cricket Bar and BBQ been run
- Junior Team photos

Meeting Closed at 21:05pm

**Next Meeting 26<sup>th</sup> November 8.00pm Gynea Bay Oval Boomerang Bar**