

Ainslie Football & Social Club Inc.

Annual Report AND *Balance Sheet*

NOTICE is hereby given that the Fourth Annual General Meeting of the Club will be held at the Ainslie Football Clubrooms at 8.00 p.m. on Tuesday, November 14, 1961.

BUSINESS

1. Minutes of the Third Annual General Meeting.
2. Presentation of Annual Report and Balance Sheet.
3. Appointment of Auditors.
4. Election of Committeemen.
5. To transact any business which may be brought forward in conformity with the Articles of Association.

By Order of the Committee,
LIONEL JAMES,
Honorary Secretary.

REPORT

Gentlemen,

It affords me great pleasure to present the Annual Report and Balance Sheet and the Profit and Loss Account for the year ended 30th September, 1961.

OFFICE BEARERS

<i>President:</i>	H. J. GAYLARD
<i>Vice-President:</i>	S. J. L. RAY
<i>Hon. Treasurer:</i>	R. J. R. GLYNN
<i>Hon. Secretary:</i>	L. JAMES

Committee of Management: Messrs. A. Bennett, T. Graham, A. Ray, J. Martin, O. Bryant, J. Rowe.

House Committee: Messrs. M. Martin, A. Goiser, V. Tankey, E. Carnall, E. Lamb, K. Wilson.

The following members retired from the Committee during the year:—Messrs. M. Martin, A. Goiser, E. Carnall, E. Lamb and their positions were filled by Messrs. K. McLean and J. Nelson.

FINANCE

As evidenced by the attached financial statements the Club has had yet another successful year.

Wet bar trading showed a gross profit of 30.44% and dry bar trading 9.71%. Hire purchase debts have been met in full while the debt owing to McAppion Bros. has been reduced considerably.

The main item of expenditure was the construction of the new extensions which has proved an invaluable asset to the Club. A billiard table was also purchased and should be available for use in the very near future.

Repairs and maintenance included repainting of the Club.

The installation of a cigarette vending machine has proved highly beneficial.

SOCIAL FUNCTIONS

Assisted by the whole-hearted co-operation of members several outstanding functions were held during the year — including a number of benefit evenings for members.

The Club was host to various sporting teams throughout the year and all expressed their appreciation of the hospitality extended by members.

The Children's Christmas Party was held for the first time and the gifts distributed were appreciated by all members.

RECIPROCAL RIGHTS

The Club has now secured reciprocal rights with the Manly-Warringah Rugby League Club in addition to the Western Suburbs Leagues Club.

INTER CLUB COMPETITIONS

The Football Club had a highly successful year which culminated in yet another premiership. Congratulations are extended to all those associated with the fine achievement of attaining three (3) premierships in the last four years.

The teams participating in Darts, Bowls, Baseball and Table Tennis were not so successful. However, the participants in these sports are to be commended on their sportsmanship during the year.

The Club Bowls Championship winners were:

Mens Singles — J. LAWFORD

Ladies Singles — B. JAMES

NEWSLETTER

Thanks are extended to Messrs. H. Infield, B. Russell, L. James for their fine work for this magazine.

STAFF

The Committee expresses its thanks to the staff for their co-operation and loyal support throughout the year.

MEMBERSHIP

Membership at 30th September, 1961, was 376.

In conclusion I would like to express my appreciation of the sterling efforts of the members of the Committee and the invaluable assistance afforded me during my period of office by both the members and the Committee.

L. JAMES,
HONORARY SECRETARY.

AINSLIE FOOTBALL AND SOCIAL CLUB INC.

BALANCE SHEET as at 30th September, 1961

(Figures taken to the nearest pound)

LIABILITIES				ASSETS			
1960 £		£	£	1960 £		£	£
	FIXED				FIXED		
3882	Ainslie Football Club . . .		4682	14005	Building at cost . . .	17454	
	CURRENT			4247	Fittings & Plant less depreciation . . .	3377	
783	Comm. Bank Co. of Syd.	2206		<hr/>			
2693	Trade Creditors	3354		18252			20831
407	Hire P'chase Creditors . . .	—			CURRENT		
<hr/>			5560	—	Football Equipment . . .	210	
3883				110	Cash on Hand	140	
	BUILDING CREDITORS			46	Badges on Hand	—	
—	New Extensions	220		7	Sundry Debtor	1	
1280	McAppion Bros.	81		783	Stock on Hand	614	
<hr/>				<hr/>			
1280			301	946			965
4	Trust Fund		4	184	PREPAYMENT		
					Liquor Licence		183
	MEMBERS FUNDS			<hr/>			
10333	Balance 30th Sept. 1960			19382			21979
	Add Surplus	1099					
<hr/>			11432	<hr/>			
19382			21979				

PROFIT AND LOSS ACCOUNT for the Year Ended 30th September, 1961

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We have examined the Books of Account of the Ainslie Football and Social Club Incorporated and having obtained all the information and explanations we have required, we are of the opinion that such Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Club's affairs according to the best of our information and explanations given to us and as shown by the books of the Club. Stock on hand has been included in the Club's Balance Sheet at the certified valuation of the Committee of the Club.

F. W. DUESBURY & CO.
Chartered Accountants
Canberra City, A.C.T.

18th October, 1961.