

Australian Tenpin Bowling Seniors Organisation National Inc

Annual General Meeting

Minutes of the Annual General Meeting of ATBSON Inc
held at Tuggeranong Bowl, Canberra
on Wednesday, 30th August, 2017 commencing at 8.10pm.

Chairman: Dan Kirkwood,

Attendees: Dan Kirkwood (President) Colleen Swan (Female Vice President) Jill Quinn (Treasurer) Susanne Jack (Secretary) No Male Vice President

24 Voting Delegates 3 delegates from each State (8 States)
13 Non Delegates

Apologies: Andrew Nicol sent his apologies which Dan read out

Previous Minutes

The minutes from the 2016 AGM have been available via the ATBSO(N) web site.

Dan Kirkwood stated there needed to be a correction to the previous minutes noting that Clive Williams was Elected by secret ballot for a 2 year term not unopposed (**Previous minutes now altered**)

There was no other business arising from the minutes of the 2016 AGM.

It was **Resolved** the minutes from the 2016 AGM be accepted (unanimous).

Delegate Representation

Each state was issued with three (3) delegate cards which were to be used for voting purposes. All cards had been issued.

Previous Minutes

The minutes from the 2016 AGM have been available via the ATBSO(N) web site.

It was **Resolved** the minutes from the 2016 AGM be accepted (unanimous).

There was no business arising from the minutes of the 2016 AGM.

Board Reports

President's Report 2017 – Dan Kirkwood

Dan Kirkwood read his Presidents report during which he made a statement that he is becoming extremely frustrated with comments Dan is doing this and Dan is doing that in regard to TBA it has been suggested that I am getting into bed with TBA, Dan stated that he has a neutral position but recognises that TBA is the peak body. Dan suggested that if anyone has any issues they ask him directly

Twenty-five years ago a few enlightened people commenced the first ATBSO Senior week. These people had the foresight to understand that as people aged there was a need to remain active. Hence, we are here today with a much-expanded competition, competing and expanding the competition.

During the year we had three members depart this earth. They were Anne Kirby, Christine Webster and Carol Brands.

I will now ask that we have a minute silence to reflect upon those recently departed and those from previous years. All our members in a way have contributed to the strength of our association, whether as a player, administrator or supporter. To those departed may they rest in peace. (one minute silence).

During the year we continued to organise several teleconferences with the States and Territories Presidents or their delegates. The purpose of these meetings has been to engage with the broader membership, through your representatives to guide the decisions that we as the executive are called upon to make. During the President meetings we have had regular updates regarding ACT's preparedness for this year senior week.

In addition, Andrew Nicol led a review of Senior week and the recommendations from that review are as follows:

Recommendation: Senior Week – Challenge format.

1. That the grades remain as they are now.
2. Timing of the Senior week be rescheduled to a ten days event.
3. That where a state has less than 6 people roll off for a division they be allowed to bowl with a five-person team in that division, upon receiving the approval of the National Executive.

With regards to a review of senior bowling by TBA and ATBSO which came about after discussions with Cara Honeychurch – TBA – and representatives from the states and territories at last year senior week there has been a working group established consisting of the following people Glenn Lennell – SA – representing ATBSO, Chris Kirwin – NA – representing ATBSO, Jim Karakostas – NSW – representing ATBSO, Sue Raphael – VIC – representing TBA, Garry Crick – TAS – Representing TBA, John Coxon – SA – Representing TBA. This group is being sponsored by Cara Honeychurch – TBA and myself. This review is in its early stage and I await the first meeting to get the process under way.

There continues to be pressure on some of the states to fill teams for Senior week. Where possible these teams have been filled by a draft player. At this meeting, we are seeking the endorsement from the delegates that allows a team to go with five players instead of six where less than six bowlers have rolled off for a division, with final approval to be given by the National executive.

You will have already seen that there are many motions being presented at this meeting. I have presented seven which address procedural requirements as advised by the Commissioner of Consumer Affairs. As part of this I included in one of the motions the legal requirement for an AGM to be held within six months not four as we presently have. (The reason for proposing this is that it would allow us to start the senior week at a later time in the year and still be in compliance with the legislation.)

As we head into 2018 there are several areas of our operation that I would intend working on, with the engagement of sub-committees made up of representatives from the states and territories. Those areas are: How to ensure each state and territory can fill a team in all divisions. Fine tune the grammar and intent of the Hall of Fame policy to remove the ambiguity that exists. Any actions that arise because of our discussions with TBA.

In conclusion, I wish to thank the following:

1. Susanne Jack as our acting secretary. Susanne stepped in when Clive Williams stood down and has worked tirelessly to keep the Association records up to date, as well as implementing more efficient methods of maintaining those records, and requesting the State to assist with National Average Records. Susanne, thank you for your efforts to date, and although the Website is not showing the work you have done at this stage, it is great working with a person who is always willing to challenge, and ensure that as a team we make the right decisions for the association.
2. Thank you, Clive for your work during the time you filled the role of secretary and to you Sue Baldock for the work you have done
3. Jill Quinn for addressing the way in which our finances are presented and the other work she does behind the scene in ensuring all the awards are organized and available for senior week.
4. Colleen Swan who has ably provided advice and history on some of the topics that have arisen during our meetings.
5. Andrew Nicol for his support and advice throughout the year. His leadership of the restructure review and hall of fame determinations has been of a great assistance during the year.
6. The sub-committee who undertook the role of reviewing the Hall of Fame nominations. No easy task and it was carried out by Andrew Nicol, Colleen Swan, Sue Raphael and Chris Kirwin. Thank you..
7. The presidents/representatives from the states and territories and our executive who gave of their time to attend meetings on a Sunday night.
8. Finally, to all members of our association who play the game, and specifically the volunteers, who work to ensure the ongoing success of our association.

Brenda, I appreciate your support, and the badgering I receive if you think I am dragging the chain, thank you.

Thank you one and all for the support that has been provided during the year.

Dan Kirkwood
President ATBSO N

Secretary's Report

Acting Secretary's Report - Susanne Jack

After accepting the offered position of Acting National Secretary the last 5 months have been Challenging. Although the duties of the National Secretary is not difficult the workload and time commitment required is huge which has been a problem for many of my predecessors as well.

Over the 5 Months I have implemented a storage system for all the National Files and Records which are now being kept on the OneDrive Cloud and an email address for the National Secretary, both of which will enable a seamless transfer of information from one Secretary to the next. Having this information in one place will

also allow other members of the Board to be up to date with information that is required to run the Association.

To the Website,.... a project I agreed to take on and asked an acquaintance for some guidance as it had been a while since I had managed a Website. Unfortunately, in hindsight, we could have done things a little differently but it has been a matter of learning as we go which has lead to me only being able to keep the necessary Challenge information up to date at this Stage. The new website will be available after the Challenge and to all those State Secretaries and/or Tournament Directors who have been waiting quietly for their monthly results to be posted I thank you. Although I believed that the Website would be up and running months ago, due to several issues out of my control, it has not gone to plan and for this I apologise.

Regardless of the above The Championships and Challenge Results will be available on the ATBSO & TBA Websites.

I would also like to take this opportunity to thank the Secretaries and/or Tournament Directors for their agreement to take over the National Average Worksheet requirements after each of their monthly tournaments. This alone has cut down on a lot of the multiple handling that was occurring prior to the change and everyone has been doing a great job.

An observation over the last 5 months is that the National Averages are being treated differently State by State and I believe that going to a 12 month Average Rollover System would be more efficient, easier to maintain and all States would have a system that they could actually use. This could be implemented to follow on from this year. Maybe the new board could have some discussions in this area.

Further, although capable, I am unable to give the entire job of National Secretary enough time and have made a decision to withdraw my nomination. I have enjoyed working with the various States and regret that I am unable to continue but have offered my services to Dan if a less time demanding position becomes available.

Finally, thank you to all those members who have supported me over the last 5 months, your help has been very much appreciated.

Regards
Susanne Jack

Business arising There was a question raised regarding the website Susanne explained that the current provider Fat Cow is working to sort out a new website which should be available soon

The Treasurer's Report

Jill Quinn the Treasurer spoke to the financial statements which had been provided. Noting that the report shows an operating loss of -\$459.11 which was caused by \$3,000 owing from the ACT. Jill stated that we currently have 498 members, also noted that we have 8 200 game plaques in stock A copy of the Treasurer's Report is appended to the minutes. The financial position has been audited with a copy of the auditors letter attached. Jill Quinn mentioned that

Business arising Glenn Lennell asked a question regarding outstanding engraving costs Jill said she expected that to be approx. \$1,000

All the President's, Secretary's and Treasurer's Reports were accepted.

Notices of Motion

	Proposed By	Seconded By	Motion	Purpose	Result
1	Wayne Burton (Vic)	Sue Raphael (Vic)	That the National Committee be made up of one member from each State or Zone, excluding the executive committee who are already representing their state. The National Committee would then consist of 6 state members and 2 zone members.	To give each State or Zone one vote regarding all matters pertaining to rule changes or matters regarding decisions where changes to the Constitution or any rule in the Constitution.	The motion was withdrawn
After much discussion on alternatives to how the board should be made up no agreement could be reached so Wayne Burton withdrew his motion and a sub-committee of was formed to further investigate the situation					
2	Dan Kirkwood (WA)	Susanne Jack (NSW)	<p><u>Article Five. National Organisation and Governance.</u></p> <p>2. The Board of Directors of the A.T.B.S.O.N. shall consist of a President, Male Vice President, Female Vice President, Secretary, Treasurer or a combined Secretary / Treasurer. An assistant Secretary or an assistant Secretary / Treasurer may be appointed, and in such case, may be a member of the Board of Directors.</p> <p><u>Be removed and replaced with the following:</u></p> <p><u>Article Five. National Organisation and Governance.</u></p> <p>2. The Board of Directors of the A.T.B.S.O.N. shall consist of a President, Male Vice President, Female Vice President, Secretary, Treasurer or a combined Secretary / Treasurer <u>and two committee members.</u></p>	Increasing the committee by two will allow the committee to share the work load and appoint members to roles such as web maintainer and statistician.	The motion was withdrawn
After much discussion over the makeup of the board going forward it was agreed that this motion be withdrawn and a sub-committee made up of Wayne Burton (Vic) Glenn Lennell (SA) Ritchie Palmer (WA) Terry McGrath (Tas) to discuss this issue and present a recommendation to the AGM in 2018					

3	Dan Kirkwood (WA)	Susanne Jack (NSW)	It was agreed that all other motions be put together as one motion and be voted on as one. This was agreed and the motion was then passed unanimously	As per below	Carried
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Motions for Constitutional Changes (drafted by Dan Kirkwood)

1. Move that: In Article 2 Clause 3

Remove:

3. The property and income of the Association shall be applied solely towards the promotion of the objects or purposes of the Association and no part of that property or income may be paid or otherwise distributed, directly or indirectly, to members of the Association, except in good faith in the promotion of those objects or purposes.

AND

Insert:

3. Not for Profit Body

(1) The property and income of the Association must be applied solely towards the promotion of the objects or purposes of the Association and no part of that property or income may be paid or otherwise distributed, directly or indirectly, to any member, except in good faith in the promotion of those objects or purposes.

(2) A payment may be made to a member out of the funds of the Association only if it is authorised under subclause (3).

(3) A payment to a member out of the funds of the Association is authorised if it is —

- (a) the payment in good faith to the member as reasonable remuneration for any services provided to the Association, or for goods supplied to the Association, in the ordinary course of business; or
- (b) the payment of interest, on money borrowed by the Association from the member, at a rate not greater than the cash rate published from time to time by the Reserve Bank of Australia; or
- (c) the payment of reasonable rent to the member for premises leased by the member to the Association; or
- (d) the reimbursement of reasonable expenses properly incurred by the member on behalf of the Association.

Payments to committee members

(1) In this clause —

committee member includes a member of a subcommittee;

committee meeting includes a meeting of a subcommittee.

(2) A committee member is entitled to be paid out of the funds of the Association for any out-of-pocket expenses for travel and accommodation properly incurred —

- (a) in attending a committee meeting or
- (b) in attending a general meeting; or
- (c) otherwise in connection with the Association's business.

2. Move that: In Article 4 Clause 2

Remove:

The Annual General Meeting must be held within four (4) months after the end of the Association's financial year.

AND

Insert:

The Annual General Meeting must be held within six (6) months after the end of the Association's financial year which commences on the 1st June.

3. Move that: In Article 6 move that the following word changes take place:

Remove:

The Secretary.

The Secretary will perform those duties assigned by the President, the Board of Directors and directions from the Annual General Meeting including specifically; 1. He / She will keep a permanent record of proceedings of all Meetings of the Organisation and the Board of Directors. 2. He / She will conduct all correspondence of the Organisation. 3. He / She will keep a true record of scores from the Annual Interstate Challenge conducted by this Organisation for a period of two years. 4. He / She shall on behalf of the association keep and maintain the register of members in accordance with section 27 of the Act and that register shall be so kept and maintained at his or her place of residence. 5. He / She shall cause the name of a person who dies or who ceases to be a member under rule (e), 8 (a) or 9 to be deleted from the register of members referred to in sub rule (1). 6. He / She will keep a true record of all award winners on an ongoing basis for historical purposes. 7. He / she will, pursuant to Schedule 1, Clause 13 of the act maintain custody of all records, books, documents and securities of ATBSON.

AND

Insert:

The Secretary.

The Secretary has the following duties —

- a. dealing with the Association's correspondence;
- b. consulting with the chairperson regarding the business to be conducted at each committee meeting and general meeting;
- c. preparing the notices required for meetings and for the business to be conducted at meetings;

- d. unless another member is authorised by the committee to do so, maintaining on behalf of the Association the register of members, and recording in the register any changes in the membership, as required under section 53(1) of the Act;
- e. maintaining on behalf of the Association an up-to-date copy of these rules, as required under section 35(1) of the Act;
- f. unless another member is authorised by the committee to do so, maintaining on behalf of the Association a record of committee members and other persons authorised to act on behalf of the Association, as required under section 58(2) of the Act;
- g. ensuring the safe custody of the books of the Association, other than the financial records, financial statements and financial reports, as applicable to the Association;
- h. maintaining full and accurate minutes of committee meetings and general meetings;
- i. carrying out any other duty given to the secretary under these rules or by the committee.
 - a. keep a true record of scores from the Annual Interstate Challenge conducted by this Organisation for a period of two years.
 - b. keep a true record of all award winners on an ongoing basis for historical purposes.
 - c. cause the name of a person who dies or who ceases to be a member

4. **Move that:** in Article 4 the statement “twenty (20) financial members” be removed and replaced with “four (4) percent of financial members”.

Extra Ordinary General Meeting.

1. An Extra Ordinary General Meeting of all members of the organisation will be called by the President on receipt of a written request from a minimum twenty (20) financial members or by the President if the Board deems any matter urgent enough that it should be dealt with before the next scheduled Annual General Meeting.

5. **Move that:** Article 12 be added to the constitution

Article 12 **Resolving Disputes**

Terms used

grievance procedure means the procedures set out in this Article 12;

party to a dispute includes a person –

- (a) who is a party to the dispute; and
- (b) who ceases to be a member within 6 months before the dispute has come to the attention of each party to the dispute.

1. Application of Article 12

The procedure set out in Article 12 (the grievance procedure) applies to disputes —

- (a) between members; or
- (b) between one or more members and the Association.

2. Parties to attempt to resolve dispute

The parties to a dispute must attempt to resolve the dispute between themselves within 14 days after the dispute has come to the attention of each party.

3. How grievance procedure is started

- (1) If the parties to a dispute are unable to resolve the dispute between themselves within the time requirement of fourteen days, any party to the dispute may start the grievance procedure by giving written notice to the secretary of —
 - (a) the parties to the dispute; and
 - (b) the matters that are the subject of the dispute.

- (2) Within 28 days after the secretary is given the notice, a committee meeting must be convened to consider and determine the dispute.
- (3) The secretary must give each party to the dispute written notice of the committee meeting at which the dispute is to be considered and determined at least 7 days before the meeting is held.
- (4) The notice given to each party to the dispute must state —
 - (a) when and where the committee meeting is to be held; and
 - (b) that the party, or the party's representative, may attend the meeting and will be given a reasonable opportunity to make written or oral (or both written and oral) submissions to the committee about the dispute.
- (5) If —
 - (a) the dispute is between one or more members and the Association; and
 - (b) any party to the dispute gives written notice to the secretary stating that the party —
 - (i) does not agree to the dispute being determined by the committee; and
 - (ii) requests the appointment of a mediator under Article 13 clause 2,the committee must not determine the dispute.

4. Determination of dispute by committee

- (1) At the committee meeting at which a dispute is to be considered and determined, the committee must —
 - (a) give each party to the dispute, or the party's representative, a reasonable opportunity to make written or oral (or both written and oral) submissions to the committee about the dispute; and
 - (b) give due consideration to any submissions so made; and
 - (c) determine the dispute.
- (2) The committee must give each party to the dispute written notice of the committee's determination, and the reasons for the determination, within 7 days after the committee meeting at which the determination is made.
- (3) A party to the dispute may, within 14 days after receiving notice of the committee's determination under subclause (1)(c), give written notice to the secretary requesting the appointment of a mediator under Article 13 clause 2.
- (4) If notice is given under subclause (3), each party to the dispute is a party to the mediation.

6. Move that: Article 13 be added to the constitution.

Article 13

Mediation

1. Application of Article 13

- (1) This Article applies if written notice has been given to the secretary requesting the appointment of a mediator —
 - (a) by a member under article eight clause 2 or 3); or
 - (b) by a party to a dispute under article twelve clauses 3(5)(b)(ii) or 4(3).
- (2) If Article 13 applies, a mediator must be chosen or appointed under clause 2.

3. Appointment of mediator

- (1) The mediator must be a person chosen —
 - (a) if the appointment of a mediator was requested by a member under article eight clause 2 or 3 — by agreement between the Member and the committee; or
 - (b) if the appointment of a mediator was requested by a party to a dispute under article twelve clause 3(5)(b)(ii) or 4(3) — by agreement between the parties to the dispute.
- (2) If there is no agreement for the purposes of subclause (1)(a) or (b), then, subject to subclauses (3) and (4), the committee must appoint the mediator.
- (3) The person appointed as mediator by the committee must be a person who acts as a mediator for another not-for-profit body, such as a community legal centre, if the appointment of a mediator was requested by —
 - (a) a member under clause article eight clause 2 or 3; or
 - (b) a party to a dispute under article twelve clause 3(5)(b)(ii); or
 - (c) a party to a dispute under article 12 clause 4(3) and the dispute is between one or more members and the Association.
- (4) The person appointed as mediator by the committee may be a member or former member of the Association but must not —
 - (a) have a personal interest in the matter that is the subject of the mediation; or
 - (b) be biased in favour of or against any party to the mediation.

4. Mediation process

- (1) The parties to the mediation must attempt in good faith to settle the matter that is the subject of the mediation.
- (2) Each party to the mediation must give the mediator a written statement of the issues that need to be considered at the mediation at least 5 days before the mediation takes place.
- (3) In conducting the mediation, the mediator must —
 - (a) give each party to the mediation every opportunity to be heard; and
 - (b) allow each party to the mediation to give due consideration to any written statement given by another party; and
 - (c) ensure that natural justice is given to the parties to the mediation throughout the mediation process.
- (4) The mediator cannot determine the matter that is the subject of the mediation.
- (5) The mediation must be confidential, and any information given at the mediation cannot be used in any other proceedings that take place in relation to the matter that is the subject of the mediation.
- (6) The costs of the mediation are to be paid by the party or parties to the mediation that requested the appointment of the mediator.

Note for this clause:

Section 182(1) of the Act provides that an application may be made to the State Administrative Tribunal to have a dispute determined if the dispute has not been resolved under the procedure provided for in the incorporated association's clauses.

5. If mediation results in decision to suspend or expel being revoked

If —

- (a) mediation takes place because a member whose membership is suspended or who is expelled from the Association gives notice under article eight clause 2 or 3); and
- (b) as the result of the mediation, the decision to suspend the member's membership or expel the member is revoked,

that revocation does not affect the validity of any decision made at a committee meeting or general meeting during the period of suspension or expulsion.

7. **Move that:** Article 14 be added to the constitution

Article 14

Inspection of records and documents

- (1) Subrule (2) applies to a member who wants to inspect —
 - (a) the register of members under section 54(1) of the Act; or
 - (b) the record of the names and addresses of committee members, and other persons authorised to act on behalf of the Association, under section 58(3) of the Act; or
 - (c) any other record or document of the association.
- (2) The member must contact the secretary to make the necessary arrangements for the inspection.
- (3) The inspection must be free of charge.
- (4) If the member wants to inspect a document that records the minutes of a committee meeting, the right to inspect that document is subject to any decision the committee has made about minutes of committee meetings generally, or the minutes of a specific committee meeting, being available for inspection by members.
- (5) The member may make a copy of or take an extract from a record or document referred to in subrule (1)(c) but does not have a right to remove the record or document for that purpose.

Note for this subrule:

Sections 54(2) and 58(4) of the Act provide for the making of copies of, or the taking of extracts from, the register referred to in subrule (1)(a) and the record referred to in subrule (1)(b).

General Business

Glenn Lennell the matter of seniors week and that last year we agreed to hold a review and come up with recommendation. Dan Kirkwood said that this review had been done and discussed at the monthly Presidents meeting and that the 3 recommendations were

1. All 3 divisions and average cut offs remain the same
2. That the event should try to run over 10 days where possible
3. If a state has less than 6 members try out that a State may bowl with 5 players

Members voted all in favour of the above recommendations

Dan Kirkwood raised the matter that TBA has approached ATBSO requesting that the ATBSO include a team in TBA Seniors Challenge. Dan has agreed to enter 1 male & 1 female team. Selection based on a bowlers performance in the 2017 ATBSO Interstate Challenge. Bowlers must have rolled off for their state and must not have been selected by TBA for their state team

Sue Raphael raised the suggestion that States should not need to supply presents at the challenge owing to the cost. Dan suggested that this be discussed at the Presidents meeting

Election of Officers

The positions of Vice President (Male) & Treasurer both 2 year terms and Secretary (1 year term) declared vacant.

Male Vice President: Jim Bakirtzidis (NSW) was nominated by Vivienne Bissell (QLD), Seconded by Belinda Mifsud (QLD).
Richard Makin (ACT) was nominated by Ian Swan (ACT) Seconded by Colleen Swan (ACT)
After voting Jim Bakirtzidis was declared Male Vice President for a 2 year term unopposed.

Treasurer Jill Quinn (SA) was nominated by Joe Louend (SA) Seconded by John Romanelli (SA)
No other nominations accordingly Jill Quinn was declared Treasurer for a 2 year term unopposed

Secretary: Stephen Bell (VIC) was nominated by Wayne Burton (VIC) Seconded by Sue Raphael (VIC)
No other nominations accordingly Stephen Bell was declared Secretary for a 1 year term

Meeting Closed

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...../...../..... Chairman

Australian Tenpin Bowling Seniors Organisation

Statement of Receipts and Payments
for period: 1st August 2016 to 31st July 2017

2016	Income	2017
\$ 798.00	Memberships 14/15	
\$ 2,250.00	Medal Contribution (2015) fm host State	
\$ 907.00	Squad Contribution	
\$ 1,574.88	Directors Insurance	\$ 1,992.00
\$ 1,000.00	TBA Grant	\$ 1,000.00
\$ 3,658.80	Membership	\$ 3,493.00
\$ 2,550.00	Medal Contribution (2016) fm SA	
	Masters Shirts (2015)	\$ 400.00
	Misc \$1 per series	\$ 966.00
<u>\$ 12,738.68</u>		<u>\$ 7,851.00</u>
Expenses		
\$ 312.16	Website Annual Domain Charge & Renew Fee	\$ 228.76
\$ 3,215.00	Medal & Engraving	
\$ 392.70	Hall of Fame & Masters Shirts	\$ 429.00
\$ -	Trophies: Masters & Sportsperson	\$ 532.40
\$ 135.55	Trophies: Covers & Postage	\$ 1,275.45
	Trophies: Challenge Medals	\$ 2,175.00
\$ 1,829.34	Directors Insurance	\$ 1,969.50
\$ 1,400.00	Tournament Secretary Expenses incl Honarium Auditor	\$ 1,600.00
	Misc:	\$ 100.00
\$ 155.60	Flag Transport	
\$ 24.00	Dept Commerce (Rule Change)	
\$ 250.00	R Hatchard Air Fare	
<u>\$ 7,714.35</u>		<u>\$ 8,310.11</u>
	Surplus of Receipts over Payments	<u>-\$ 459.11</u>

Australian Tenpin Bowling Seniors Organisation

Funds Statement

Balances as at 1st August 2016

ATBSO - NAB Everyday Acc # 0999	\$ 14,154.97	
ATBSO - NAB Community Fee Saver Acc # 8062	<u>\$ 3.00</u>	\$ 14,157.97
Cash Surplus		<u>-\$ 459.11</u>
Total Funds as at	31st July 2017	<u>\$ 13,698.86</u>

Represented by:

ATBSO - NAB Everyday Acc # 0999	\$ 13,695.86	
ATBSO - NAB Community Fee Saver Acc # 8062	<u>\$ 3.00</u>	<u>\$ 13,698.86</u>



DeGaris Sons & Co. Pty Ltd

ABN: 87 007 976 285
PO Box 180
BELAIR SA 5052

I, John Kenneth DeGaris, of Unit 6, 186 Main Road, Blackwood, in the State of South Australia, do solemnly and sincerely declare as follows:

1. I am a Fellow of the Institute of Public Accountants.
2. That I have and with the assistance of my staff, by means of appropriate techniques and test checks, audited the accounts and records of the Australian Tenpin Bowling Seniors Organisation Inc, for the period August 1st, 2016 to 31st July, 2017
3. The accounts and records appear to have been kept regularly and properly written up.
4. The accounts and records have been ready for examination at the periods appointed by me.
5. The auditee has complied with by requirements
6. The Statement of Receipts and Payments and Funds Statement accurately represents the financial position of the Australian Tenpin Bowling Seniors Organisation Inc as at 31st July 2017.


J.K. deGaris FIPA
Auditor
04.08.17