DALKEITH TENNIS CLUB

The Whisper



Print Post Approved P.P. 639699/00004

Cnr Victoria Ave. & Beatrice Rd. Dalkeith 6009 1st July 1996

NOTICE OF ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN THAT THE ANNUAL GENERAL MEETING OF MEMBERS OF THE DALKEITH TENNIS CLUB (INC) WILL BE HELD ON TUESDAY 23RD JULY 1996 AT 7.30PM AT THE DALKEITH TENNIS CLUB, CNR VICTORIA AVENUE & BEATRICE ROAD, DALKEITH.

Refreshments will be served at the conclusion of the meeting.

By order of the Management Committee. Brian K. Somes, Secretary/Administrator

- Annual Accounts and Balance Sheet are enclosed.
- Information about the meeting agenda, motions and the election of the Management Committee are shown over the page.
- Also enclosed is a Form of Nomination for elected positions on the Management Committee.

ANNUAL GENERAL MEETING (CONT.)

TUESDAY 23RD JULY 1996

Agenda

President's Report.

Treasurer's Report and Auditor's Report - Accounts to 30th April 1996.

Election of Management Committee:

President

Captain

Vice President

Vice Captain

Secretary

Convenor of Junior Tennis

Treasurer

Two or more Committee Members

Election of Honorary Auditor and Honorary Solicitor.

Recommendation to Committee of names of Patron & Vice Patrons.

Motions.

General Business

Motions

Every member giving a Notice of Motion should give a copy thereof to the Secretary together with his or her name, at least fourteen days prior to the Annual General Meeting. Any member giving Notice of Motion must be present at the meeting or authorise another member to represent him/her at the time the business is called in order. Every Motion must be seconded.

Election of Management Committee

All Management Committee Officers will be elected by ballot at the Annual Nominations may be made either in writing or by verbal General Meeting. The nomination of any absent member must be proposal at the meeting. accompanied by his or her consent in writing.

THE HISTORY OF TENNIS WEST BY HARRY PHILLIPS.

A splendid hard-cover book, tracing the history of tennis in W.A. STOCKS AT DALKEITH TENNIS CLUB **Price \$40.** AN IDEAL GIFT.

PRESIDENT'S REPORT 1995/6

As our club owes its success to the vast number of members who voluntarily take on tasks to make all our hours at the club so much fun I wish to start my report with "thank you's". Many of you have told me how much you enjoy helping and I do appreciate that.

Our grateful thanks then to all the sets organisers, nibbles makers, bar assistants, interclub organisers and not least those who help tidy up on Saturday nights.

Special thanks to those who volunteered for committee work this year and duty work on perpetual tasks:

- Harry Bakker for valuable assistance as Vice President.
- ob Parker and then Geoff Barker as Captains.
 - Marg Lutz as Vice Captain.
 - 2 Brian Somes as Secretary & Whisper editor.
 - 2 Pam McVeigh as Social Convenor.
 - 2 Colin Relf as Convenor of Junior tennis.
 - 2 Rick Dunn for his help with Junior tennis.
 - 1 Linda Siddall as Midweek League Supervisor.
 - 2 Richard Elsev as Treasurer.
 - 2 Steve Ward for bar and interclub management.

Gres Cohen for grounds supervision.

Fiona Palmer for chairing the committee for children's interests.

Jean Lynch for Midweek tennis

Scott Van Heurck and Glenn Smith for Weekend league.

Jim Crone as Club delegate to Tennis West.

To the partners of the above for their patience and assistance.

John Thorpe whose attendance at committee meetings in an advisory pacity, input to our State League Team and general help in countless ways over and above his coaching commitments, not the least his ability to attract new members, help junior tennis, answer queries and telephones, earns him our thanks and admiration.

Tony Hammond for managing our State League team and attending as our representative at State League meetings.

Peter Hackett for providing us with the facilities to produce our monthly and annual accounts without charge.

Kim Burges our honorary auditor.

David Pyett for assisting with accounting work and Sunday tennis.

Brian Conway for being our honorary Solicitor. Your many hours of work given without reward are much appreciated by all members.

PRESIDENT'S REPORT (CONT.)

Thanks also to our groundsman, Fred Maartenz, Brian Somes - our Administrator and Andy Franklin - our junior co-ordinator for your efficient work through the year. Andy in the short while he has been with us has made a notable impact. His input to Junior tennis and the coaching program are much appreciated.

To our Saturday computer operators Andrew Lutz, Claire Ladyman and Becky Kevill, thank you for your help each week.

Robyn Mazzucchelli thanks for your tireless efforts in making all members lives easier.

John & Jane Travers for sponsoring the Boatshed Challenge day.

Geoff & Norma Cook for sponsoring Coopers Tennis Day.

Vicki Bakker's mother (Mrs. A. Pilkington) and Vicki & Harry Bakker for the Harvey Beef Night.

Our neighbours, the Bowling Club, for Bowls Night.

Brooking Mazda for the April event which as usual was a great fun and "winning" day for all.

Finance: Your committee has carried on the conservative spending program initiated last year to ensure our club's financial good health. The full set of audited accounts appears in this issue of Whisper. While the profit shown is reduced due mainly to a fall in subscription income, we have managed to reduce the debt undertaken to re-build the clubhouse two years ago.

Sponsors: To Brooking Mazda (Len Bainbridge), Dalkeith Travel (Mike Petkovich) and Formstone (Steve Formica) as major and gold sponsors; Basil Ladyman (Prudential) and Tony & Libby Hammond (Spectator Sports) Junior club sponsors and all our court sign sponsors: we do appreciate your support shown in this way.

Saturday Social Play: "Prime time" at our club and the social gathering afterwards attract larger and larger numbers. If you're not coming along you are missing out!

Club Highlights:

In January the National Veterans Tennis Championships used our club for section of the event. Our many volunteers presented the club in a friendly and efficient manner which brought many accolades from visitors from all parts of Australia and even as far away as Canada.

During the year a decision was made by your committee to ask a sub committee under leadership of Fiona Palmer to investigate ways of making our club more inviting to younger members. Consequently the

PRESIDENT'S REPORT (CONT)

In this way we hope to attract younger parents to mid-week and week-end play.

In May the Presentation Dinner Dance organised by Pam McVeigh and her social committee attracted over one hundred people and was a very successful event.

League Tennis: For the more competitive players this continues to be a rewarding and socially fun time for juniors and seniors. Our State League team went through a rebuilding process this year and should perform with greater success in the coming year.

Junior Tennis: Excellent results, as mentioned in Coach's Corner section and results reported in "Whispers" through the year, are a confirmation of the strength of our Junior Tennis! Well done!

Interclubs: Always a success, I encourage you to enter for these events.

Tournaments: Well done Geoff Barker and his committee for a very well organised Senior Championship event. Congratulations to all who succeeded in winning and thank you to all who competed. Tristram Woodhouse and Christina Ladyman, congratulations on winning the titles of Club Champions for 1995/6.

Colin Relf and a Committee successfully managed a Junior Club Championship which was held over 3 week-ends late in the season. Top class Junior tennis was witnessed.

Coaching: John Thorpe continues to provide our club with the most professional coaching in the State for Juniors and Seniors. This was recognised by this achieving "Coach of the Year" awarded by the W.A. Professional Coaches Association.

Andy Franklin has joined John and "what a team".

Finally, thank you to my wife Yvonne for all her support over the past two years and for helping in so many ways.

I wish the new President and Management Committee a successful future.

Michael Plows - President

FOR ALL YOUR TRAVEL ENQUIRIES

Contact
MIKE AND LOUISE

at

DALKEITH TRAVEL

81 Waratah Avenue, DALKEITH

Phone: 386 8055

FROM THE CLUB CAPTAIN

Player Ratings

Player ratings are currently being reviewed by the Ratings Committee and it is expected that new ratings will be issued by the time of publication of this edition of the Whisper. The committee is concerned at shortcomings in the ratings process and is determined to put in place mechanisms which make the ratings reviews more inclusive, objective, transparent and consistent.

The primary basis for reviews has been performances in tournaments and competitions. While this may be sufficient for players who play regular competition, it does not include those who play competitive tennis infrequently, if at all. It should be borne in mind that one of the main objectives of rating players is to ensure good sets during organised social play. In addition there are problems with the low frequency of reviews (once per year may be inadequate) and the rating of new members. The committee has also observed "bracket creep" where ratings are inflated over time because of the inexorable tendency to increase - ratings always go up and never down! This devalues the system.

The Ratings Committee will be reviewing all realistic options to improve the current system and will keep members advised in future editions of the Whisper.

Saturday Social Play

I have received several helpful suggestions regarding improvements to the system of set selection during social tennis. The main suggestions may be summarised as follows:

- The spread of player ratings in sets is too wide or too narrow.
- Playing too often with the same players and not enough with others.
- Sets organisers should use their judgement more.
- Sets organisers should not interfere with the computer.

To some degree, all of the above are valid suggestions, however it does highlight the difficulties of satisfying everyone. I believe the main problem is due to lack of variety in the way in which sets are organised. Over the next few months, we will be trying a few ideas to improved variety in social tennis without sacrificing quality such as computer free days, modifying the allowable ratings spread in the computer and investigating systems used by other clubs. Constructive feedback on the success of these initiatives will be welcome.

Geoff Barker - Captain.

MID-WEEK LADIES' TENNIS

We have been having a good turnout on Thursday mornings.

Jean Lynch - Mid-Week Co-Ordinator

DALKEITH TENNIS CLUB SENIOR TOURNAMENT

RESULTS OF THE EVENT PLAYED MARCH 1996

| | CHAMPIO | ONSHIPS | PLATE | |
|------------------------|-----------------------|-----------------------------|--|-----------------------|
| Mixed Doubles | Winner | Runner Up | Winner | Runner Up |
| | C.Ladyman C.Gibson | V.Bakker J.Thorpe | E.Chelva R.Camins | M.Lutz B.Brady |
| 40 years + | E.Scott A.Ferreira | A.Garland K.Adam | S.Shaw P.Carter | E.Pilmer J.Solomon |
| Ladies' Doubles | | | the state of the s | Arrive Land |
| | I.Ambroz V.Bakker | A.Garland E.Scott | J.Ley H.Walsh | N.Ralph S.Sansom |
| 40 years + | V.Bakker D.Davies | J.Muggleton S.Sutherland | L.Denny V.Ferreira | J.Wall J.Marsh |
| Mens' Doubles | | | | |
| | C.Gibson J.Thorpe | P.Rigg A.Mijacika | G.Sansom N.Sansom | R.Parker J.McVeigh |
| 40 years + | J.Crone P.Rigg | P.Hackett M.O'Dea | P.Carter N.Shaw | W.Daly B.Lawrence |
| Ladies' Singles | D.Davies | V.Bakker | L.Scott | L.Leonhardt |
| 40 years + | D.Davies | N.O'Driscoll | J.Miller | L.Micha |
| Mens' Singles Div.1 | T.Woodhou | se S.Berg | D.Leahy | S.Van Heurck |
| Div.2 | M.Ladyman | G.Sullivan | B.Wallace | R.Parker |
| 40 years + | K.Adam | C.Relf | B.Lawrence | N.Shaw |

JUNIOR PLAYERS

Courtside - with the Juniors...

Well...winter may be upon us, but for the die-hards, the tennis will go on. That's right, Sunday morning Junior tennis is to continue throughout the winter months barring wet weather, snow, sleet, hurricanes and gale force winds. If one of these elements happens outside your bedroom window, then roll over and continue dreaming. If not grab your racquet and join me for Sunday Breakfast tennis. That's right....through the winter months, toast and muffins will be on offer, so no excuses, for not showing up. O.K.? Friday afternoon tennis will stop during winter and return for the Spring Bash. Stay tuned for the up coming "Courtside" which will be sent to all you Juniors. Oh, one other question that has been asked, there will be NO tennis during the school vacation. STAY IN BED - O.K. See you for Sunday breakfast. A THANK YOU A thank you to all those members who took time to fill out the questionnaire "A chance to have your say". Your response was much appreciated and a summary of the replies has been handed to the Management Committee.

Andrew Franklin - Junior Co-Ordinator. <u>LETTER FROM A MEMBER OVERSEAS</u>:

Mas Massizzo, writes on 25 April from the Hague, The Netherlands." Just before touchdown of my flight SQ 328 at Schiphol Airport, the Captain announced that the temperature in Amsterdam was 1 degree Celsius. That was a cool reception for me, being spoiled by the Australian Summer. But it was still early in the morning - 7a.m. - the sky was blue and spring was definitely in the air.

My first tennis appointment was for the next day on the red clay courts of my tennis club in the Hague. My thoughts went back to the first time I played on grass. That was before I became a member of the Dalkeith Tennis Club.

The advantage of grass is that you don't have to sweep the court after playing and that the colour of your socks doesn't change to red.

The television here is very tennis-minded and all those ATP tournaments are shown.

Apart from the tennis we have of course the Olympic Games and the European championships of soccer on T.V. Then after all the clay and grass tournaments we go to the USA for the US Open on hard courts. By that time I start packing my suitcases to return to Australia in September. In the meantime I hope you will survive your winter while I enjoy the summer here. See you in September" Mas

DALKEITH TENNIS CLUB JUNIOR TOURNAMENT

RESULTS OF EVENT PLAYED APRIL/MAY 1996

| | CHAMPIONSHIPS | | ONSHIPS | PLATE | | |
|--|---------------|-------------|--------------|------------|--|--|
| en e | | Winner | Runner Up | Winner | Runer Up | |
| Boys | | | | | | |
| | 18/U | S.Adasko | D.Leahy | | | |
| · • | | M.Bakker | J.Dunn | T.Litton | A.Pettinau | |
| | | D.Relf | C.Wiese | J.Cordin | P.Allen | |
| | | M.Milner | A.Cooper | M.Robbins | D.Chua | |
| | | B.O'Driscol | - a | | | |
| _ | | L.Travers | M.Watkins | | | |
| Doubles 1 | 8/U | J.Bailye | D.Leahy | | | |
| | | C.Read | N.Ryan | | | |
| | 6/U | S.Relf | G.Athanasiou | R.Chua | B.Campbell | |
| | | M.Bakker | S.Zelestis | T.Litton | A.Pettinau | |
| 1 | 4/U | D.Relf | S.Burges | A.Bakker | L.Travers | |
| | | T.Bird | J.Ward | T.Black | M.Watkins | |
| 1 | 2/U | A.Cooper | M.Milner | | | |
| | | T.Relf | R.Olivier | | 1 200 - 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| <u>Girls</u> | | | | | | |
| Singles 1 | 8/U | C.Ladyman | G.Eddington | | | |
| 1 | 6/U | J.Crabb | V.Peirce | E.Humphry | M.Wiese | |
| 1 | 4/U | T.Vidler | E.Nattrass | L.Vidler | K.Zakus | |
| 1 | 2/U | R.Lamb | M.Menzies | | | |
| 1 | 0/U | I.Vidler | S.Lamb | | | |
| C | | | | | | |
| Doubles 1 | 8/U | C.Ladyman | K.Chambers | | | |
| | | G.Hendrie | E. Tomkinson | | * | |
| 1 | 6/U | T.Ryan | V.Peirce | M.Wiese | J.Zakus | |
| | | J.Chambers | | H.Petrie | K.Zakus | |
| 1. | 4/ U | S.Hammond | | H.Coakley | R.Cribbon | |
| · - | ., C | | T.Vidler | K.MacKinno | | |
| 1 | 2/[] | | S.Lamb | | , | |
| _ | 2,0 | | I.Vidler | | | |
| Mixed Double | <u>es</u> | · . : | | | | |
| | _ | M.Menzies | J.Crabb | V.Peirce | G.Eddington | |
| • | | L.Menzies | M.Bakker | J.Bogue | J.Dunn | |

NEW MEMBERS AT DTC

A warm welcome is extended to the following new members, who have

joined the Club recently:-

Kathy Hiam Single Janet & Michael Bolton Couple Shirley Lantzke Single Single Garry Buontempo William Leonhardt Junior Single Susan Field Couple Deanne&Craig Lovelady Joseph Green Country Teena McDougall Single Single Gillian Grogan Elaine&Christopher Ward Family Anthony Hey Single

We also welcome back Katie Scott to our playing membership.

GARDEN AND GROUNDS

The Formstone planter pots donated by Steve Formica have provided feature, as well as a safety barrier for the Northern Terrace.

Mike George - Landscaper at the Dalkeith Garden Centre - assisted in selecting the plants - namely China Doll miniature roses which flower most of the year and flank the Blue Lagoon Rosemary bushes. Our thanks to Mike who also donated some 80 odd Gazania plants from his own garden which will provide a permanent feature on top of the retaining wall to Court Seven. Greenkeeper Fred has done wonders - beyond the call of duty - in the clearing and preparation of the area for the new children's playground area which should be completed in a week or so. Gres Cohen

Latest happenings at 101 Stirling Hwy

Congratulations to Yvonne Plows and Steven Ward who were the winners of the Dalkeith/Brooking Mazda SocialChallenge. They not only gain a place on the perpetual shield but also will each enjoy the driving pleasure of an MX5 for a weekend. There was also plenty of fun off the court after a very enjoyable lunch, the cards came out and Rickety Kate created some havoe! Thank you to everyone who participated and we trust the day was enjoyed by you as much as us all here at Brookings.



We were delighted to see that Margaret Somes was able to 'collect' her prize recently for her win in last years SocialChallenge. She enjoyed a very pleasant weekend of open top driving in the MX5 with Brian.

Geoff and Norma Cook are also experiencing motoring with Mazda as we welcomed them to the 'Brooking Family' when they recently took delivery of a brand new Astina from us.

Our most recent appointment at Brookings is David Lindsay our new Commercial Manager who brings with him over 15 years of experience in dealing with utes and vans to business and the private buyer.

On July 1 we will also welcome Peter Hard our new Service Manager who takes over from Steve Goddard who has accepted an overseas position in Brunei. Peter has had extensive experience in all areas of service and whilst with Volvo was a Semi finalist in the 1993 National Castrol Service Manager of the Year Awards.

RACKETIQUETTE

MORE ETIQUETTE TIPS

- All balls on your side of the net are your responsibility to pick up and, where appropriate, return directly to the server.
- The receiver should not return the first service if it is an obvious fault. Let it go by or ground it.
- Do not enlist the aid of spectators, including parents, coaches etc, in making line calls, or attempting to determine on-court matters.
- To avoid controversy over the score, the server should announce the game score before starting a game and the point score prior to serving for each point.
- WAIT UNTIL A POINT IS OVER BEFORE WALKING BEHIND A COURT WHERE PLAY IS IN PROGRESS. Which leads directly to the next point.....
- To retrieve a ball from another court or to return a ball to another court, WAIT until the players have completed a point. I am amazed at how many mature members thoughtlessly offend this principle. The result is you disrupt the other game due to your own impatience. Have a care for other tennis players. If the older members don't do the right thing then how can you expect the younger ones to.
- This is a repeat from two issues ago. Players are responsible for all calls on their side of the net. IF IN DOUBT, GIVE THE OPPONENT THE BENEFIT OF THE DOUBT AND PLAY THE BALL AS IN. It is BAD PRACTICE to play two if there is doubt. That just says the caller did not have the guts to admit a bad call was made. If you make a bad call, admit it and the right thing to do is to acknowledge you have made a hindrance and offer the opponents the point. If you are sure of your call, then it is wrong to allow the opponents to pressure you into altering your call.

"NO-LET" ON TEST

Just in from the International Tennis Federation. An experimental abolition of the "let" rule in service will be recommended to the ITF Annual General Meeting in Lausanne next month following discussion at the recent Committee of Management meeting in Barcelona.

In its continuing effort to find ways to improve the game, the ITF will recommend abolition of the let serve for all matches at the Davis Cup Zonal Group III and IV ties, starting in 1997, on a two year trial basis.

If l_{∞} trial is successful the ITF will then consult with other interested parties in the game (read ATP).

RULE BOOKS

No one took up my rule book offer in the last issue. Either everyone knows the rules so well, which I doubt judging by the amount of foot faulting going on, or already have the rules. If that is not you then you ought to have your own small pocket sized Rules of Tennis booklet available for \$2 produced by Tennis Umpires Australia. Call me to place an order. Any questions/comments to me on 386 7379, fax 386 9379, email perryj@ozemail.com.au.

Have a great winter season.

Jonathan Perry

PROFIT/LOSS STATEMENT OF DALKEITH TENNIS CLUB (INC)

FOR THE PERIOD 01/05/95 TO 30/04/96

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| 211,580.70 TOTAL INCOME LESS EXPENSES 186.85 ADVERTISING 445.43 BANK FEES 320.00 BORE MAINTEN 2,501.05 CATERING & A 3,856.15 CLEANING 1,525.00 COMPUTER EXE 3,049.77 COURT MAINTEN 3,871.13 DRINK MACHIN 7,920.15 GENERAL MAIN 7,920.15 GENERAL MAIN 2,311.45 INSURANCE - 478.69 3,460.42 ELECTRICITY 7,957.00 TENNIS WEST 873.50 VEHICLE EXPE | JANCE AFTERNOON TEAS PENSES ENANCE NE NTENANCE GENERAL WORKERS COMP | 185,253.62 ==================================== | 3.62 |
| 211,580.70 TOTAL INCOM LESS EXPENSES 186.85 ADVERTISING 445.43 BANK FEES 320.00 BORE MAINTEN 2,501.05 CATERING & A 3,856.15 CLEANING 1,525.00 COMPUTER EXR 384.00 COURT HARE 3,871.13 DRINK MACHIN 7,920.15 GENERAL MAIN 7,957.00 TENNIS WEST 873.50 VEHICLE EXPENSES | TANCE AFTERNOON TEAS PENSES ENANCE NE NTENANCE GENERAL WORKERS COMP | 185,253.62 ==================================== | 3.62 |
| 211,580.70 EESS EXPENSES 186.85 ADVERTISING 445.43 BANK FEES 320.00 BORE MAINTEN 2,501.05 CATERING & A 3,856.15 CLEANING 1,525.00 COMPUTER EXR 13,049.77 COURT MAINTE 3,871.13 DRINK MACHIN 7,920.15 GENERAL MAIN 7,920.15 GENERAL MAIN 2,311.45 1NSURANCE - 478.69 3,460.42 ELECTRICITY 7,957.00 TENNIS WEST 873.50 VEHICLE EXPE 323.00 SECURITY 700.41 N.C.C. PLEXI | AANCE AFTERNOON TEAS PENSES ENANCE NE NTENANCE GENERAL WORKERS COMP | 185,253.62 ==================================== | 3.62 |
| 211,580.70 EESS EXPENSES 186.85 ADVERTISING 445.43 BANK FEES 320.00 BORE MAINTEN 2,501.05 CATERING & A 3,856.15 CLEANING 1,525.00 COMPUTER EXF 13,049.77 384.00 COURT MAINTE 3,871.13 DRINK MACHIN 7,920.15 GENERAL MAIN 2,311.45 1NSURANCE - 478.69 3,460.42 7,957.00 TENNIS WEST 873.50 VEHICLE EXPE 323.00 SECURITY 700.41 N.C.C. PLEXI 2,838.30 PENNANT NOMI | AANCE AFTERNOON TEAS PENSES ENANCE NE NTENANCE GENERAL WORKERS COMP | 185,253.62 ==================================== | 3.62 |
| 211,580.70 EESS EXPENSES 186.85 ADVERTISING 445.43 BANK FEES 320.00 BORE MAINTEN 2,501.05 CATERING & A 3,856.15 CLEANING 1,525.00 COMPUTER EXR 13,049.77 COURT MAINTE 3,871.13 DRINK MACHIN 7,920.15 GENERAL MAIN 7,920.15 GENERAL MAIN 2,311.45 1NSURANCE - 478.69 3,460.42 ELECTRICITY 7,957.00 TENNIS WEST 873.50 VEHICLE EXPE 323.00 SECURITY 700.41 N.C.C. PLEXI | AANCE AFTERNOON TEAS PENSES ENANCE NE NTENANCE GENERAL WORKERS COMP | 185,253.62 ==================================== | 3.62 |
| 211,580.70 EESS EXPENSES 186.85 ADVERTISING 445.43 BANK FEES 320.00 BORE MAINTEN 2,501.05 CATERING & A 3,856.15 CLEANING 1,525.00 COMPUTER EXF 13,049.77 384.00 COURT MAINTE 3,871.13 DRINK MACHIN 7,920.15 GENERAL MAIN 2,311.45 1NSURANCE - 478.69 3,460.42 7,957.00 TENNIS WEST 873.50 VEHICLE EXPE 323.00 SECURITY 700.41 N.C.C. PLEXI 2,838.30 PENNANT NOMI | AANCE AFTERNOON TEAS PENSES ENANCE NE NTENANCE GENERAL WORKERS COMP | 185,253.62 ==================================== | 3.62 |

PROFIT/LOSS STATEMENT OF DALKEITH TENNIS CLUB (INC)

FOR THE PERIOD 01/05/95 TO 30/04/96

| | 1995 | | | | | 1996 | |
|-----|------------|--------|------------------|----------|-----|------------|------------|
| | | LESS | EXPENSES CONTIN | JED | | | |
| | 2,078.04 | | RUBBISH DISPOSAL | | | 1,350.00 | |
| | 325.00 | | SHOE TAGS | | | 325.00 | 1.5 |
| | 10,772.36 | | SOCIALS | | | 6,301.80 | |
| | 2.252.51 | | STATIONERY & PR | INTING | | 1,591.25 | * |
| | 476.40 | * | SUNDRY EXPENSES | | | | *i.e*. |
| | 1,485.10 | | TELEPHONE | | | 1,615.65 | |
| | 8,579.30 | | TENNIS BALLS | | | 7,452.00 | ` |
| | 1,063.88 | | TOURNAMENT EXPE | NSES | | 1,851.31 | |
| | 4,189.97 | | TROPHIES | | | 1,858.60 | • • |
| × . | 716.48 | | SUPERANNUATION | | | 821.67 | e transfer |
| | 2,815.73 | | WHISPER | | | 2,816.50 | |
| | 435.20 | | WATER | | | 165.90 | .f |
| | 21,510.64 | | WAGES ADMIN | | 1.5 | 18,072.16 | |
| | 1,522.88 | | BANK INTEREST | | | 1,348.51 | |
| | 26,059.00 | | DEPRECIATION | | | 23,998.00 | |
| | 736.32 | | COMMERCIAL BILL | CHARGES | | · - | |
| | 53,400.00 | | CONTRACT | | | 54,735.00 | |
| | 2,916.62 | | WAGES - JUNIOR | CONVENOR | | 5,416.42 | |
| | 405 500 00 | | | | | 183,659.05 | 1. |
| | 195,528.83 | | | | | 103,009.00 | |
| ==: | ======== | | | | 4. | | |
| | 195, | 528.83 | TOTAL EXPENSES | | - | 183 | 659.05 |
| PR | OFIT 16, | 051.87 | NET OPERATING | | | PROFIT 1 | ,594.57 |

DALKEITH TENNIS CLUB (INC)

ANNUAL ACCOUNTS

AUDITOR'S REPORT

In my opinion the attached Balance Sheet and Profit and Loss Account give a true and fair view of the state of affairs of the Dalkeith Tennis Club (Inc) as at 30th April 1996 and of the results of the Club for the twelve months ended on that date.

Kim Burges
Honorary Auditor
29 May 1996

BALANCE SHEET OF DALKEITH TENNIS CLUB (INC)

AS AT 30/04/96

| | | 徳 | | |
|---|---|---|---|--------------------|
| 1995 GAT | | | 1996 | |
| MEMBER | S FUNDS | | | |
| 16,051.87 PR | ENING BALANCE OFIT 100% | | 275,350.50 1,594.57 | |
| 275,350.51 | | | 276,945.07 | |
| 275,350.51 | | | 276 | ,945.07 |
| CREDIT 275,350.51 M | EMBERS FUNDS | | | ,945.07 ,945.07 |
| REPRESE ASSETS | | | | |
| 2,066.05 N.1 336.40 BA 323.00 BA - TEI 750.00 CA 1,442.80 WE 84,596.00 TE 10,621.00 PL 10,354.00 CLI | MMONWEALTH CHE C.C. DEPOSIT - R ACCOUNT R STOCK NNIS BOOKS STO SH ON HAND STPAC STATE GR NNIS COURTS AT ANT & EQUIPMEN UBHOUSE PLANT ILDINGS AT W/D | PLEXI LOAN CK ADE ACCOUNT W/D VALUE IT AT W/D VALUE AT W/D VALUE | 14,165.37 2,066.05 44.63 400.00 1,680.00 750.00 445.68 76,131.00 9,597.00 8,023.45 | |
| 299,043.40 | | | 177,571.15 290,874.33 | |
| 299,043.40 TO | OTAL ASSETS | | | ,874.33 ====== |
| LIABIL | ITIES | | | |
| 6,550.51 N.(2,692.00 PR(| MMONWEALTH CHE C.C. PLEXIPAVE OVISION FOR AN EDITORS | LOAN | 5,128.97 2,840.00 5,960.28 | |
| 23,692.89 | | | 13,929.25 | |
| 23,692.89 T(| OTAL LIABILITI | ES | | ,929.25 ====== |
| 275,350.51 NI | ET ASSETS | | | ,945.08 ====== |

DALKEITH TENNIS CLUB

COMMITTEE NOMINATION FORM

| I hereby nominate: | |
|---------------------------------------|-----------------------|
| | |
| for the position of: | |
| | |
| n the 1996/7 Dalkeith Tennis Club | Management Committee. |
| | |
| PROPOSER | DATE: |
| | |
| SECONDER | DATE: |
| | |
| I: hereby accept the above nomination | |
| notoby accept the above nonlination | |
| | |
| SIGNED | DATE: |

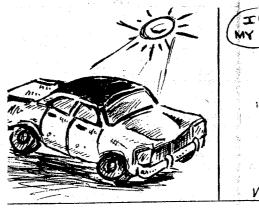
Paving Planters Pier Caps
Fountains Balustrading Columns

Formstone Australia Pty Ltd

7 Winchester Road, Spearwood
Phone 434 2233

THE HAPPENINGS AT DALKEITH - IN SUMMER-









QUEST ARTIST-