



Central
Southern
Golf
Association

Margo Bain
Treasurer
payments@csga.asn.au

CSGA TREASURER'S REPORT FY2020/21

Income

Affiliation fees account for the majority of operating income for the CSGA. This year we have received a total of \$13,632.98 in affiliation fees from 18 clubs in our district (noting some smaller clubs were excluded from invoicing due to minimal membership).

Other listed income from Junior programs is correspondingly outlaid to fund those programs and tournament raffles contribute to funding the tournament events on the day.

Drummond Golf generously continues to provide \$1,000.00 sponsorship in the form of instore vouchers which assists with prizes during the year.

Junior Golf and Women's Golf Sponsorship

Due to the restrictive effect of Covid 19 on representative events throughout the F/Y only a few took place where the CSGA provided sponsorship for eligible members to participate. These included the NSW Medal, Keno Two person Ambrose and the Australian Junior Championships.

Donations

The district Diabetes Shield sees our clubs hold a special event day to collect funds which are then donated in total to Diabetes Australia, with \$900.00 being donated this financial year. At the Gala Day hosted this year by Goulburn Golf Club a donation of \$568.00 was made to the nominated charity- CanAssist, thanks to the generosity of the players on the day.

Expenditure

Other general expenditure includes administrative costs, raffle prize purchases, tournament expenses, trophies and awards.

Auditor's Report

The financial year accounts have been submitted to K W Knight and Associates for auditing and preparation of the financial statements. A copy of which is attached to this report along with the profit and loss statement for the financial year.

Bank Accounts

As at 30th June 2021 the following accounts stand at

Business Transaction Account - \$8,644.89

Business Online Saver Account - \$32,261.72

Margo Bain
Treasurer
CSGA Committee
November 2021