



# **ANNUAL REPORT**

## **SEASON 2016 – 2017**

### **BALNARRING PICNIC RACING CLUB INC.**

[www.balnarringraces.com](http://www.balnarringraces.com)

E-mail: [balnarringraces@hotmail.com](mailto:balnarringraces@hotmail.com)



## CLUB HISTORY

Hastings and Balnarring Racing Club	1863 – 1881
Balnarring Racing Club	1882 – 1917
Bittern Racing Club	1918 – 1927
Bittern and Emu Plains Racing Club	1928 – 1932
Balnarring Picnic Racing Club	1933 –

## CLUB PRESIDENTS

1933 – 1949	R. Audley
1950 – 1961	S.W. Ramsay
1962 – 1966	E.D. Mooney
1967 – 1969	S.W. Ramsay
1970 – 1971	J. Starke
1972 – 1977	G.L. Millard
1977 – 1981	F.A. Bayne
1981 – 1983	A.J. Hillyer
1983 – 1993	R.N. Lancet
1993 – 1998	K.L. McKenzie
1998 – 2000	M.R. Broomhall
2000 -	P.C. Spyker

## COMMITTEE - 2016-2017

P.C. Spyker	President
T. Mulcahy	Vice-President
M.T. Binney	Vice-President
R. Whelan	
K. Lehmann	
B. Dobson	
G. Sherry	
D. Cave	
K. Roper	
S.Foster	
C. Haylock	
A. Renney	
F. Le Brocq	

**BALNARRING PICNIC RACING CLUB INC.**  
**Reg. No. A0018732A**

Notice is hereby given that the Annual General Meeting of the Balnarring Picnic Racing Club Incorporated will be held in the clubrooms at:

Balnarring Racecourse, Coolart Road, Bittern, on  
Sunday, 10<sup>th</sup> September, 2017, at 10.45 a.m.

**Business:**

1. Acceptance of apologies.
2. To receive and confirm the Minutes of the Annual General Meeting held on 11<sup>th</sup> September, 2016.
3. To receive and consider the President's Report for the 2016/2017 season.
4. To consider and adopt the Financial Statement for the year ended 30/6/2017.
5. To elect three (3) members to the Committee for a period of two (2) years.  
The following retiring members offer themselves for re-election:  
T. Mulcahy. D. Cave. G. Sherry  
To elect two (2) members to the Committee for a period of three (3) years.  
The following retiring members offer themselves for re-election.  
B. Whelan. P. Spyker.
6. To appoint an Honorary Auditor for Season 2017-2018.
7. To transact any other business in accordance with the Rules and Regulations of the Club.

K. Roper  
Secretary

*Light refreshments will be served after the meeting.*

# **President's Report**

## **Season 2016-2017**

Ladies and Gentlemen

It is again my pleasure to report on the 2016-2017 season with greetings from Balnarring Picnic Racing Club.

The weather which is an important component of having a successful Race Day, we were fortunate to have good weather at most of our 6 meetings.

The Australia Day Balnarring Cup Race day was an excellent day with good weather and a large crowd, whose good behaviour was commended by police present.

### **Secretary**

On behalf of the Committee I wish to thank Richard Daly our Secretary who took over from Neil Heathcote and has worked hard to streamline many processes and document these for future ease of changeover of Club Secretary. Richard has constantly worked hard to ensure that the Balnarring Picnic Racing Club is well placed to continually improve its facilities and profile and to ensure members both old and new are well catered for. Richard has decided to leave the Club to enjoy a well-earned retirement and travel. We wish him all the best for the future and hope we see him back at the races in future.

We welcome Kate Roper into the role of Secretary from May 2017. I would also like to thank Richard for his continuing assistance to ensure smooth transition of the position. Kate has a background in the racing industry both as an owner/breeder and in administration.

### **Treasurer**

Our financial position, as in previous years, is very healthy and allows the Club to improve the facilities for our members, punters and all stakeholders. I thank Kevin Lehmann for his continual commitment to the Balnarring Picnic Racing Club and using his wealth of accounting experience to ensure the club is well placed to continue to prosper.

### **The Committee**

The club could not function without our dedicated Committee, who have for many years worked very hard, not only during the racing season but throughout the year. Our committee members are always available for working bees to ensure the club's facilities are in an excellent condition and that raceday runs smoothly. Committee members also ensure the successful running of the bar and the popular punters club

### **Special Effort Raffle**

Thanks again to the ladies for their special contribution during the season, conducting the very popular \$500.00 cash raffle. These are an important contribution to local charities and improving the facilities for all attending our meetings.

## **The Sponsors**

It would be very difficult for the club to deliver successful race days without our sponsors. Thank you for your continued support which is greatly appreciated. It is good to see the number of sponsors and other supporters erecting marquees to entertain guests, which adds to the atmosphere on the day

## **Emu Plains Committee of Management**

Dave Cave and I are the clubs representatives on the Emu Plains Committee of Management.

The Club maintains a positive working relationship with the Committee to maintain and improve the amenity of the Course and its surrounds and to enhance interaction with other users of the Emu Plains Reserve.

## **What is new?**

I would also like to thank Dave Cave and Michael Binney for taking charge of the track during the season with positive results.

We have worked with Racing Victoria to continue to improve the track condition and have completed works inside the track with improved fencing and drainage.

We have also constructed a grandstand in the members reserve and will continue to improved facilities around the course for racegoers. This will include new seating this season. Thank you again.

## **Mornington Racing Club**

Mornington Race Club has again continued to make use of the track to conduct trials and jump outs. At times up to 80 horses have participated in the trials subject to the track and weather conditions.

I must make special mention of the hard work by Committee members Dave Cave and Michael Binney to ensure the track is in good condition for these trials and this is greatly appreciated.

## **Improvements for members**

There will be a number of improvements around the course including extra seating around the grounds.

The children's' playground equipment is very popular on race and market days with the Parents and the younger generation.

The improvements to the facilities funded by the Racing Club are used in the promotions to the community and the punters as ways to attract more people to our race meetings.

Our advertising campaign continues to target the South Eastern Suburbs with their growing population to attract punters to Balnarring on Race days. This has been made available through local publications.

We welcome suggestions on ways to attract more people to share the great experience that is on offer at Balnarring on Race days.

For more information visit the web site at [www.balnarringraces.com](http://www.balnarringraces.com)

Thank you for continued support

Best wishes

Peter Spyker

President

## MEMBERSHIP

The contribution to the Club's revenue from membership fees is very significant. Members are urged to continue their support by renewing promptly and should the opportunity arise, to encourage others to become members.

The number of meetings in 2017/2018 covered by your membership is six and the annual subscription is \$55.00 (incl. G.S.T.) with a once only joining fee of \$15.00.

Application forms for renewal of membership and new members are included in this report, and on our website.

### **Some Benefits of Membership:**

The member's car park is located in a prime position with easy access and affords the opportunity of being able to park right on the rail for excellent view of the horses racing. Toilet facilities for both ladies and gentlemen are conveniently placed in the nearby clubrooms, with all betting facilities a few metres away.

We have an exclusive Prize Draw at each meeting for members who attend on the day. We have some great prizes including:

- *Two \$50 food and beverage vouchers for use at the Peninsula Club in Dromana.*
- *18 holes of golf for four people (including carts) at the Rosebud Country Club.*
- *\$250 in Crownbet Rewards Points courtesy of our major sponsor.*
- *\$50 Bookmakers Vouchers donated by on course bookmakers for use at the next meeting at Balnarring.*

We will continue these prizes this season and we hope to add further prizes to this list.

The gas BBQ situated in the member's reserve is for your use, so make use of it during the year.

An additional guest ticket is available to members (one per member) at a reasonable cost of \$20.00.

Members are reminded that your membership carries the benefits of being able to gain admittance to Members Reserves at all Metropolitan courses at weekday meetings, except major carnivals. Present your members tickets at the course Secretary's office to obtain a pass.

Free tea and coffee is available to members and their guests in the clubrooms.

Television coverage of all major meetings as well as the local races are shown in the club rooms.

## **SPONSORS**

The Balnarring Picnic Racing Club Inc. gratefully acknowledges the strong support received from our Sponsors during the 2016/2017 racing season. Their contributions rank highly in the revenue chain and we strongly recommend that members and patrons support them at every opportunity.

- Crownbet – Major Sponsor
- Underground Winery – Mt. Eliza
- Ted Bull Funeral Services
- Kevin Wise
- Soho Lawyers
- Heritage Tavern
- Carpet Call
- Peninsula Party Hire
- Tall Trees
- Bittern Market
- David Cave Racing Stables
- Daisys Garden Supplies
- The Hastings Club
- Red Hill Opportunity Shop
- Rosebud Garden Supplies
- Amy Johnston Bloodstock
- Main Ridge Veterinary Clinic
- Rosebud Country Club
- Transport Accident Commission
- The Peninsula Club - Dromana

If you are interested in sponsoring a race, please call our Secretary –  
Kate Roper 0419 516 416

## **COMMUNITY SUPPORT RAFFLE**

The Balnarring Picnic Racing Club holds raffles at each race meeting to raise funds for Community Groups. Donations are given to different groups in the community each year and this year we are proud to donate to the following groups:

- Thin Green Line Foundation – supporting conservation of wildlife by supporting rangers and providing urgent aid, equipment, training and funding to low income countries and conflict zones.
- Ties for Lives – early detection of youth mental health to reduce the incidences and effects of depression, anxiety, self-harm and suicide.
- Riding for Disabled – Non-profit organisation which provides opportunities for anyone with a disability to enjoy safe, healthy, stimulating, therapeutic, horse-related activities in Australia.
- Surfing for Disabled – to “put smiles on dials” an enjoyable surfing experience for people with any disability.
- The Bays Hospital - to assist with the purchase of Scalp Cooling Caps to assist women undergoing cancer treatment.

**LIFE MEMBERS**

Anderson, A.A.H.  
 Bayne, F.A.  
 Dickson, H.  
 Kerr, S.B.  
 Spyker, P.  
 Binney, M.  
 Watson, G.A.  
 Conacher, G.A.  
 Heathcote, N.C.

**HONORARY MEMBERS**

Haysom, Mr. W.A.  
 White, Dr. T.  
 Pres. Emu Plains C.O.M.  
 McDonell, Mr. N.

**MEMBERS:**

Adlam, E	Clement, H	Farrell, K	Hogan, P
Allardice, C.	Cole,E	Farrow, R	Holdsworth, G
Allen, J	Cole,P	Fitzgerald, J	Holley, J
Alsop, L	Collins,G	Fletcher, N	Hopgood,G
Alsop, C	Collins, M	Follows, K	Hopkinson, M
Anderson, A.	Conacher, G	Ford, P	Hornsey, P
Anderson, H	Cope, F	Forsyth, I	Howell, D
Angwin, G	Cope, W	Foster, S	Hoy, B
Atkinson, D	Cousens, J	Francis, N	Hunt, D
Attoe, J	Coverdale, L	Francis, R	Hunter, B
Aumont, M	Creely, N	Furlonger, G	Hyams, A
Austin, Z	Cullinane, D	Furlonger, L	Ingram, G
Babanine, P	Curtain, J	Gadd, A	Irvine, A
Ballard, G	Curtain, M	Galvin, M	Jordan, P
Bartlett, P	Dal Lago, A	Gilbert, B	Jugowitz, V
Bartlett, M	Daly, R	Gilchrist, R	Kalinowski, M
Bartling, J	Damon, C	Gilham, D	Keane, M
Bayne, F	Date, J	Glover, J	Keil, S
Bingham, R	Davey, A	Glynn, P	Kelly, D
Binney, M	De la Couer, N	Goldsmid, R	Lawson, B
Biviano, C	Dickson, H	Gourlay, D	Le Brocq, F
Bond, R	Dobson, B	Graham, N	Le Brocq, B
Bromley, G	Dolan, J	Green, G	Lea, M
Brown, D	Dolan, S	Green, K	Lee, G
Brown, S	Dolman, S	Hammon, P	Lee, M



Bull, T	Dorian, R	Hammond, M	Lee, S
Burgess, G	Dowling, P	Harper, J	Leech, W
Byrne, S	Duff, Z	Harris, J	Lehmann, K
Cambareri, R	Dunn, G	Harrison, I	Letson, A
Casey, M	Dunne, B	Hartley, P	Liscombe, J
Catchlove, D	Duscher, P	Haworth, G	Lovelock, A
Cave, D.	Dyall, G	Haylock, C	Lubenfeld, A
Chan,J	Easton, B	Healey, J	Lyons, R
Chandler,B	Eddy, J	Heathcote, N	MacDonald, R
Chatterton, A.	Edwards,K	Hesketh, B	Macek, C
Clancy,J	Ellingham, M	Hick, R	Macek, J
Clark,S.	Evans, G	Hill, P	Madruga, E
Clarke,P.	Evans, P	Hocking, S	Magee, E
Maher, D	Pitt, G	Tucker, M	
Mahoney, T	Pound, B	Uren, P	
Mannix, M	Powell, M	Vanderuit, D	
Marchetti, B	Prewett, R	Viney, P	
Maxwell, J	Prince, C	Vitirill, M	
McCartney, M	Prior, B	Walker, K	
McCartney,B	Pullen, N	Walls, M	
McClagan, M	Quin, B	Wandmaker, L	
McCormick, N	Ralls, K	Watson, G	
McIntosh, K	Rayner, J	Wheeler, J	
McKimm, R	Razenhofer, R	Whelan, B	
McManus, G	Rekdale, J	White, J	
McRae, J	Reynolds, N	White, S	
Meertens, P	Robinson, M	Wiebrecht, R	
Merridie, G	Rock, J	Williams, L	
Miller, J	Roper, K	Williams, J	
Miller, N	Ross, V	Williams, P	
Miller, S	Rowler, J	Wise, B	
Mitchell, P	Schuring, B	Wise, K	
Mock, A	Scott, N	Wood, G	

Mock, N	Scott, D	Wood, R
Morris, J	Selkrig, P	Woodford, J
Morris, P	Shaw, M	Wooliams, P
Mueller, H	Shaw, O	Worn, P
Mulcahy, T	Sheedy, B	Wright, B
Munro, S	Sherry, G	Wright, K
Murphy, D	Sherry, K	Wright, K
Nash, G	Sherry, K	Wrout, K
Nicholls, B	Silva, S	Young, D
Noordennen, C	Silversen, R	Youren, D
O'Brien, D	Silvester, P	
O'Brien, F	Sim, A	
O'Brien, R	Smorgon, D	
Oglivie, M Oglivie, W	Spyker, P	
Ormesher, N	Stevens, G	
Ortland, G	Stevenson, H	
Ortland, C	Styring, C	
Palmer, R	Sweet, F	
Pattison, B	Symes, C	
Pattison, G	Symes, D	
Payne, C	Szoke, H	
Pearson, L	Terracell, P	
Peebles, E	Thompson, G	
Perrett, M	Thompson, L	
Perrson, S	Tointon, F	
Pietromonaco, A	Tregea, K	
Pinches, S	Tregillis, L	
Pitcher, K	Tribe, J	
Pitman, J	Triplow, D	

# **RACE MEETING DATES**

## **SEASON 2017 – 2018**

Sat. 11th November, 2017

Sat. 9th December, 2017

Su. 14th January, 2018

Fri 26th January, 2018

Sun 11th March, 2018

Sat 31st March, 2018

**BALNARRING PICNIC RACING CLUB INC**  
**Reg. No. A0018732A**

**INCOME & EXPENDITURE STATEMENT**  
**As at 31st July 2017**

	<b>2017</b>	<b>2016</b>
	<b>\$</b>	<b>\$</b>
<b>INCOME</b>		
Bar Sales	18,902	-
Members Fees	14,513	11,270
Racecourse Admissions	100,438	96,640
Track & trials	27,578	30,880
On Course Totalisor	5,933	6,713
Bookmakers Fees	5,402	5,283
Racebook Sales	10,914	10,296
Site Fees	16,509	1,755
Grants	37,718	28,335
Investment Transfer	-	53,514
Sponsorship	29,092	19,310
Other Racing	1,418	1,665
Bank & Investment Interest	3,830	3,485
<b>TOTAL INCOME</b>	<b>272,247</b>	<b>269,146</b>
<b>EXPENDITURE</b>		
Trophies/Prize Money	37,076	36,802
Bar Cost of Sales	8,422	-
Officials Fees & wages	24,640	23,670
Track Expenses	46,307	32,677
Advertising	8,178	17,417
Racebook Printing	6,660	6,682
Racecourse Rent	15,000	15,000
Other Racing Expenses	30,430	21,717
Racecourse Maintenance	13,174	20,792
Security	14,903	13,933
Administration Expenses	37,972	17,747
Donations	720	120
Depreciation	28,400	28,042
<b>TOTAL EXPENDITURE</b>	<b>271,882</b>	<b>234,599</b>
<b>OPERATING (DEFICIT)/SURPLUS</b>	<b>365</b>	<b>34,547</b>

Note. The Club changed its Rules during the year under which the Financial Year changed from 30th June to 31st July. The figures for 2016 are as at 30th June. In subsequent reports all comparative figures will be as at 31st July.

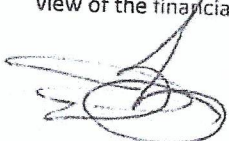
**BALNARRING PICNIC RACING CLUB INC**  
Reg. No. A0018732A

**STATEMENT OF FINANCIAL POSITION**  
As at 31st July 2017

	2017	2016
	\$	\$
<b>MEMBERS FUNDS</b>		
Represented by	324,542	324,177
<b>CURRENT ASSETS</b>		
Cash at Bank	61,723	60,189
Investments	149,813	146,128
Investments-Accrued	1,154	1,008
GST refundable on Expenditure	1,109	4,931
Sundry Debtors	1,520	-
<b>TOTAL CURRENT ASSETS</b>	<b>215,319</b>	<b>212,256</b>
<b>FIXED ASSETS</b>		
Plant & Equipment	415,327	387,216
less Accumulated Depreciation	(303,445)	(275,045)
	<b>111,882</b>	<b>112,171</b>
<b>TOTAL ASSETS</b>	<b>327,201</b>	<b>324,427</b>
<b>CURRENT LIABILITIES</b>		
GST Payable on Income	93	250
Sundry Creditors	2,566	-
<b>TOTAL CURRENT LIABILITIES</b>	<b>2,659</b>	<b>250</b>
<b>TOTAL NET ASSETS</b>	<b>324,542</b>	<b>324,177</b>

Note. The Club changed its Rules during the year under which the Financial Year changed from 30th June to 31st July. The figures for 2016 are as at 30th June. In subsequent reports all comparative figures will be as at 31st July.

I hereby certify that the Income & Expenditure Statement & Statement of Financial Position as shown gives a true & fair view of the financial position of the Balnarring Picnic Racing Club Inc. for the period ended as at 31st July 2017.



Warren A Haysom  
FCPA  
FIPA  
August 7, 2017