

Annual Report
Balance
Sheet
December 2016





# **OFFICERS**

# **Patron**

Ivon Pash

# President

Barry Chapman

# **Deputy President**

Nigel Warnes

# Auditor

Moore Stephens Wellington Audit

# **Executive Officer**

Ngaire Drake

# **Solicitor**

Matthew Gilkinson, LL.B, BSc

# **Executive Members**

David Edgar, Michael Lawson, Graham Low, David Lynn, Trevor Rayner

# **Life Members**

Messrs R. Motion, I.R. Pash, I. Fraser (Deceased), K. Craig and Mrs Delwyn Hughes

# **NZ INDOOR BOWLS EXECUTIVE**



# Back row left to right

David Edgar, Michael Lawson, David Lynn, Graham Low

# Front row left to right

Ngaire Drake (Executive Officer), Barry Chapman (President) Nigel Warnes (Deputy President), Trevor Rayner

# **DISTRICTS**

Vice Presidents	Member Districts
Michael Lawson	
Glenis McFarlane	
	Bay of Plenty Indoor Bowls Centre Inc
Marilyn Wilson	
John Johnson	
David Bullock	
Mathew Begg	•
Jason Parker	
Wayne Tibble	Golden Bay-Motueka Indoor Bowls Assn
Grant Richardson	
Diane Hardie	
Rosemary Penn	
Wayne Thomas	Hutt Valley Indoor Bowls Assn Inc
Ross Arndt	
Wayne Richards	
Deidre Wells	
Brian Fletcher	
Dave Ross	
Marie Guthrie	
	North Harbour Indoor Bowls Centre Inc
	North Taranaki Indoor Bowls Assn Inc
Mark Andersen	
David Moir	e
	Poverty Bay-East Coast Indoor Bowls Assn Inc
	Roskill & Districts Indoor Bowling Centre Inc
Raylene Leith-Forbes	Southland Indoor Bowls Centre
	South Canterbury Indoor Bowls Centre
David Fenton	
Bill Schrader	
Fiona Wilson	
	Thames Valley Indoor Bowlers' Centre
	Upper Hutt Valley Indoor Bowls Assn Inc
Alex Jones.	
Donald Leighton	
Brendon Kenny	
	NZ Blind & Visually Impaired Indoor Bowls Fed
resociate bodies	NZ Catholic Indoor Bowls Federation
	NZ Deaf Indoor Bowls Assn
	Clubs NZ - Indoor Bowls
	CIGOS IVE - IIIGOOI DOWIS

# **ANNUAL REPORT 2016**

# Ladies and Gentleman

It is with pleasure that I present for your consideration the 68th Annual Report and Financial Statements.

The second year of my term as NZIB President has reinforced my thoughts from my first year as President with the many and varied challenges that the game faces to survive, as well as continue to provide the many challenging competitions that those who participate in the game have come to expect.

The outcome of our funding application with Sport New Zealand to receive a similar level of funding was welcomed. However we are required to achieve some significant outcomes with that funding that will also require input from all districts and members to ensure expectations are met. This is especially so in respect of training coaches and umpires. Changes were introduced this year to the Umpires examination process and initial steps were taken on coaching in districts. We look forward to further developments on these in the New Year. Both of these activities require your support to ensure that the programmes are successful and funding is maintained from Sport NZ.

The appointment of Michelle Watt as an NZIB Development Officer in Taranaki following the withdrawal of Sport Taranaki support is another initiative that we have continued with. Further evaluation will be undertaken to ensure that the returns to the game justify the costs.

The South Island Championships hosted by South Otago in Balclutha were a resounding success. The ability of one of our smaller districts to host this event proves that with some dedication and commitment from the locals it is possible to hold these events outside the main centres. Well done South Otago.

Congratulations to Tauranga for hosting a very successful Nationals event. The Masters continues to receive increased support and has added a new interest for some to return to the Nationals.

Thanks to all those districts that hosted the North Island Team as they travelled the South Island this year. The island tour is seen as an opportunity to promote the game amongst local members. Well done to Southland, South Canterbury and Ashburton who took the opportunity to have some time interacting with the North Island team. Unfortunately we were unable to participate in the activity planned by Canterbury due to the teams' late arrival in Christchurch.

Thanks to Canterbury for hosting the North/South Test match and the Welch Trophy. It was pleasing to be able to get back to your facility following a long and arduous process to reinstate your hall.

I would also like to thank all those local officials and volunteers that assisted in hosting National events during the year.

# **Obituaries**

On behalf of all bowlers I extend our condolences to all members who have lost loved ones during the year.

In particular I would like to mention NZIB Life Member Ian Fraser.

# **International - Sydney**

NZ Team nomination forms have been distributed and the Team will be named at the Annual General Meeting. There will be a compulsory training camp on 8-9 April 2017 for all team members and reserves.

UK Festival of Bowls. This has been attended and proved to be very worthwhile. Although the game played is different to that in this country it is considered that NZ players would adapt well.

An official invitation to attend the 2018 Festival of Bowls, which would include an additional International event involving other European countries, has been received. Australia IBBC will be approached to seek their interest in also attending. The possibility of further participation by a NZ Team will be explored.

# **South Island Championships - Balclutha**

The South Otago Association hosted the 39th South Island Championships. There were 115 pairs, 55 fours and 65 triples entered.

# Results

**Pairs**: Winners: Maurice Berkeley, Jenny Eden, - Canterbury

Runners up: Ken Mackenzie, Rowena Mackenzie - Ashburton

**Triples:** Winners: Michael Lawson, Ken Mackenzie, Stephen Preddy - Ashburton

Runners up: Bob Crawford, Marilyn Holmes, Alan Gillespie - Otago

**Fours**: Winners: Mike King, David Philpott, Marilyn Paterson,

Vanessa Tyson - Canterbury

Runners up: Derek Cooper, Matt Begg, Carolyn Cooper,

Darryn Turner – South Canterbury

**Player of the Tournament:** Ken Mackenzie – Ashburton

# 67th National Championships - Mount Maunganui

This event was hosted by the Tauranga Association at the ASB Arena at Mount Maunganui and saw the introduction of a very easy electronic entry system which was appreciated by District Secretaries.

In the Open Event 354 players competed in the singles, 211 teams competed in the pairs, 137 teams in the triples and 110 in the fours. In the Master Events 168 players competed in the singles, 104 teams competed in the pairs, 50 teams in the triples and 43 in the fours.

The Tournament produced some memorable moments that included Mike Phipps, Tauranga becoming the second player to win the new '10' Gold Star for ten national titles when he and Grant l'Ami from Tauranga won the pairs title for the third year in a row. Both were presented with the new '10' Gold Star badge Grant having won his last year.

# **Open Event**

**Results:** 

**Singles:** Winner: Ashley Diamond - Upper Hutt Valley

Runner up: Paul Wright - Auckland

Pairs: Winners: Grant l'Ami, Mike Phipps - Tauranga

Runners up: Paul Smith, Nash Smith - Tauranga

**Triples:** Winners: Paul Smith, Geoff Coughey, Keith Setter - Tauranga

Runners up: Gary Low, Graham Low, Jan Low - Southland

Fours: Winners: Lloyd Bellis, Kath Arvidson, Rhonda Bellis, Debbie Warren - Nelson

Runners up: Michael Lawson, Matt Markham, Stephen Preddy, Kathryn Edgar -

Ashburton

**Truth Cup:** Teri Anderson - Waikato

**Cliff Thompson Trophy:** Matthew Heads - South Canterbury **Bob Malcolm Memorial Tray:** Tim and Peggy Jones – Thames Valley

**Robertson Cup:** Mike Phipps - Tauranga

Patron's Cup: Tauranga

**Kath & Sen Smith Tray:** Lloyd Bellis – Nelson

**Masters Events** 

**Singles:** Winner: Andrew Brunton – North Taranaki

Runner up: Martin Nordqvist – Ashburton

**Pairs:** Winners: Roger Bartosh, Maureen Bartosh - Tauranga

Runners up: Gordon Hamilton, Lynne Hamilton - Tauranga

**Triples:** Winners: Brian Hardgrave, Bari Oliver, Maureen Dravitzki – North Taranaki

Runners up: Henry Pratt, Bernard Bennett, Carolyn Pratt – Tauranga

South Canterbury National Masters Fours Tray

Fours: Winners: Andrew Brunton, Brian Hardgrave, Bari Oliver, Maureen Dravitzki –

North Taranaki.

Runners up: Carl Jamieson, Ian Malcolm, Terry Moffat, Stu Carney –

North Wellington.

Thanks to the donors of the New Masters Trophies- Marj Mackay (singles) Marg Milne in Memorial of Dave Milne (pairs) Kevin and Gail Boothby (triples) and South Canterbury Indoor Bowls Centre (fours).

# **Academy and Masters Events**

These events were held on the Wednesday afternoon following section play in the triples during the National Championships. The North Island Academy team won the Academy Challenge event for the Sam Henderson Memorial Trophy against the South Island 28-20 while the Northern Zone won the Masters Event and the Delwyn Hughes Trophy against the Southern Zone 30-18.

# **Academy Teams**

Academy	Ni. ad. I.l. ad		C 41. T . 1 1	
Women	North Island		South Island	
Singles:	Amber McNally	Waikato	Caroline Braithwaite	Southland
Pairs:	Debbie Reed	Tauranga	Jean McKenzie	Nelson
	Lois Lamont	Poverty Bay	Fiona Prosser	Golden Bay-Motueka
Triples:	Joy Archer	Waikato	Rhonda Bellis	Nelson
	Jacque Porter	Bay of Plenty	Bev Diamond	Canterbury
	Candace Andrew	Waikato	Vanessa Dawson	Southland
Fours:	Lesley Monk	Waikato	Carol Spicer	Canterbury
	Sandra Zittersteijn	North Taranaki	Alison Third	Golden Bay-Motueka
	Shanna Riley	Bay of Plenty	Andrea Heads	Sth Canterbury
	Lee Singer	Auckland	Carmel Sullivan	Canterbury
Reserves:	Lyn Kay-Allen Mary-Ann Tanfield	Poverty Bay Waikato	Jan Lamb	Southland
Men				
Singles:	Tim Veale	Manawatu	Michael Johnston	Nelson
Pairs:	Trevor Bourne	North Taranaki	Simon Thomas	Ashburton
	Kyle Waldron	North Wellington	Jeremy Markham	Canterbury
Triples:	Robin Porter	Bay of Plenty	Peter Carnie	Southland
	Aidan Zittersteijn	North Taranaki	Greg Edwards	Golden Bay-Motueka
	Matthew Farquhar	Bay of Plenty	Michael Higgins	Sth Canterbury
Fours:	David Archer	Waikato	Lloyd Bellis	Nelson
	Paul Voorend	North Wellington	David Philpott	Canterbury
	Colin Williams	Auckland	Matthew Heads	South Canterbury
	Jakeb White	Counties	Domenico Palumbo	Nelson
Reserves:	Brendon Kenny	Wanganui	Kaleb Johnston	Nelson
	Jeff Stuart	North Wellington	Tick Reid	Sth Canterbury
Captains:	Tim Veale	Manawatu	David Philpott	Canterbury

# **Masters Teams**

	Northern		Southern	
Women Singles:	Lynne Hamilton	Tauranga	Kathleen Curtis	Canterbury
Pairs:	Judy Johnston	Northland	Jan Low	Southland
	Sue Meyer	Manawatu	Linda Rayner	North Wellington
Triples:	Sharon Hook	Tauranga	Ann Cottrell	Otago
	Colleen Riddock	North Taranaki	Rae Inglis	GB-Motueka
	Peg Jones	Thames Valley	Evelyn Duffield	South Canterbury
Fours:	Kia Ward	Northland	Mary Jordan	Nelson
	Bronnie Read	North Taranaki	Marg Milne	Buller
	Alison Cowan	Tauranga	Jean Stratford	Southland
	Delwyn Hughes	Bay of Plenty	Rana Bleeker	South Canterbury
Reserves:	Margaret Fisk	Manawatu	Fay Donaldson	South Canterbury
	Ann Kendrick	Wanganui	Marilyn Irvine	Otago
Men Singles:	Craig Whiteside	Thames Valley	Kevin Anngow	Canterbury
Pairs:	Derek Bowman	Counties	Graham Low	Southland
	Ian Malcom	Counties	Ron Inglis	GB-Motueka
Triples:	Derek Owen	Bay of Plenty	Allan Gibson	South Canterbury
	Len Spick	North Taranaki	Stewart Stratford	Southland
	Chris Guy	Bay of Plenty	John Grey	Canterbury
Fours:	Alister Wilson	North Taranaki	Mel Spicer	Canterbury
	Lindsay Willis	North Taranaki	Trevor Rayner	North Wellington
	Tim Jones	Thames Valley	David Shand	South Canterbury
	Don Harris	Tauranga	Terry Moffat	North Wellington
Reserves:	Paul Millar	Wairarapa	Alan Reid	South Canterbury
	Andrew Brunton	North Taranaki	Bevan Matthews	Canterbury
Captains:	Craig Whiteside	Thames Valley	Mary Jordan	Nelson
Managers:	David Lynn	Poverty Bay-EC	Michael Lawson	Ashburton

# **Island Tour**

The North Island Team completed a successful tour of the South Island winning all their matches including the match against the South Island for the Kevin Eddy Memorial Trophy. Congratulations to the North Island Team. During the tour several districts took the opportunity to engage with the touring team members to promote the game with the

touring players participating in games with local members. Well done to Southland, South Canterbury and Ashburton for organising these activities.

# Results

North Island	V	Central Otago/South Otago	38-10
	V	Southland	28-20
	V	Otago	27-21
	V	South Canterbury/North Otago	36-12
	V	Ashburton	30-18
	V	West Coast	40-8
	V	Top of the South	29-19
	V	Canterbury	36-12
	V	South Island	31-17

Thanks to Barry Chapman manager of the North Island team and tour manager and Nigel Warnes manager for the South Island team. Michael Lawson, Ashburton and Grant Rayner, North Wellington were the team captains. All host districts are thanked for their hospitality.

# The teams were:

	North Island		South Island	
Women Singles:	Denise Clarkson	Hutt Valley	Belinda Peard	Southland
Pairs:	Sheree Holmes	Upper Hutt Valley	Rhonda Bellis	Nelson
	Teri Anderson	Waikato	Jenny Eden	Canterbury
Triples:	Lois Randall	Hutt Valley	Ann Cottrell	Otago
	Linda McCurdy	Waikato	Kathryn Edgar	South Otago
	Lisa Gould	Upper Hutt Valley	Elaine Carnie	Southland
Fours:	Jude Martin	Bush Ruahine	Suzanne Mackie	Southland
	Jessie Moffat	North Wellington	Marie-Therese Hooper	Canterbury
	Sue Bourne	Taranaki	Deanne Osborne	Canterbury
	Rochelle Hastie	Waikato	Alanna Preddy	South Otago
Reserves:	Amber McNally	Waikato	Marilyn Holmes	Otago
	Jacque Porter	Bay of Plenty	Barbara Reid	Sth Canterbury
Men				
Singles:	Avon Compton	North Wellington	James Sullivan	Canterbury
Pairs:	Paul Smith	Tauranga	Ashley Diamond	Canterbury
	Jason Parker	Counties	Hayden Warnes	GB-Mot
Triples:	Grant Rayner	North Wellington	Gary Low	Southland
	Paul Wright	Auckland	Robert Wilson	South Otago
	Alex Reed	Auckland	Matt Markham	Ashburton

Fours:	Steve Fisher	Auckland	Simon Thomas	Ashburton
	Matthew Ellis	Counties	Michael Lawson	Ashburton
	Mark Hastie	Waikato	Daniel French	Otago
	Tim Veale	Manawatu	Grant Wilson	Ashburton
Reserves:	Robin Porter	Bay of Plenty	Adam Williams	Canterbury
	Paul Voorend	North Wellington	Matt Bassett	Ashburton
Captains:	Grant Rayner	North Wellington	Michael Lawson	Ashburton
Managers:	Barry Chapman	Waikato	Nigel Warnes	GB-Mot

# **New Zealand Mixed Fours - Lower Hutt**

The 52nd running of this popular event was hosted by the Hutt Valley Association.

Winners were Ashley Diamond, Brandon Fuge, Lisa White and Sheree Holmes, Upper Hutt Valley. Runners Up were Tim Veale, Bruce Meyer, Sarah Warrington, Anne-Maree Warrington.

**Final Standings:** UV 14, MN 11, TG 8, GB 6, CO 6, CY 5, NL 3, TA 3.

# **New Zealand Mixed Pairs - Lower Hutt**

An inaugural running of this event was held in conjunction with the Mixed Fours and also hosted by the Hutt Valley Association. A trophy for the event was donated by Brent Grigg.

Winners: Ashley Diamond and Sheree Holmes Upper Hutt Valley Runners Up: Grant and Tania l'Ami North Taranaki

**Final Standings:** UV 12, NT 11, AS 8, CS 8, WR 6, TG 5, NN 4, SL 0.

# **New Zealand Junior Singles - North Wellington**

The North Wellington Association Hall was the venue for the 39th running of this event and was hosted by North Wellington.

**Winner:** Jonty Horwell Otago

**Runner-Up:** Aidan Zittersteijn North Taranaki **Third Equal:** Daniel Curtis Manawatu

Leighton Shanks Poverty Bay-East Coast

The Morrison Plate for non-qualifiers was won by Mereani Solomona – Roskill and Districts

# **McLachlan Junior Challenge Trophy**

The Northern Zone won the McLachlan Junior Challenge Trophy 10-2.

Teams:Northern ZoneSouthern ZonePairs:Anthony Ouellet TGKaleb Johnston GB

Damon Forster BP Katie-Rae Botica CY

**Triples:** Leighton Shanks PB Jonty Horwell OT

Jakeb White CSBradley Down HVJamie Pretty TASam Anderson HO

**Fours:** Aidan Zittersteijn NT Cameron Ellis SC

Alex Middleton WK Daniel Cook SO
Mereani Solomona RD Hanna Wilson SL
Daniel Curtis MN Tyler Mackenzie AS

# **New Zealand Secondary Schools Event - North Wellington**

The New Zealand Secondary School event was played for the ninth year and was held following the Junior Singles to take advantage of the Secondary Schools Winter Tournament week. Initially there was a record number of singles entries but with 10 late withdrawals the final number was 63 from 30 schools. 31 pairs from 15 schools contested the pairs. The importance of having the event scheduled on the NZ Secondary Schools calendar and having the entries coming through the school system is very important if the game is to survive in the future.

The Championships clearly demonstrated the worth of promoting the sport at school level and there was a great atmosphere throughout. The attitudes of the players were exemplary and many friendships developed.

# **Results**

# **Singles:**

Gold Medal:Aidan ZittersteijnSpotswood CollegeSilver Medal:Leighton ShanksLytton High SchoolBronze Medal:Anthony QuelletTauranga Boys CollegePlate:Katie-Rea BoticaVilla Maria College

# Pairs:

Gold Medals: Caleb Hope, Hannah Wilson James Hargest College

Silver Medals: Seamus Curtin, Finbar McGuigan Aotea College

Bronze Medals: Liam McLean, Tyler Gullery Hawera High School Plate: Todd Soothill, Nicole Bennett Hawera High School

Tauranga Cup Player of the Tournament: Aidan Zittersteijn, Spotswood College

# **Paterson Trophy**

# Results:

Zone 1:CountiesZone 4:Upper Hutt ValleyZone 2:WaikatoZone 5:AshburtonZone 3:North TaranakiZone 6:Otago

# 66th Welch Trophy - Christchurch

North Taranaki won the Welch Trophy for the fifth time in an extremely closely fought encounter with the result being in doubt right up to the final round of pairs.

The team consisted of Grant l'Ami, Alister Wilson, Paul Midgley, Dennis Behrent, John Zittersteijn, Mark Ridley, Sean Ridley ad Aidan Zittersteijn. Reserve: Grant Harvey; Manager Clinton Hook.

John Zittersteijn and Alister Wilson both earned their gold stars for five Welch Trophy titles. Grant l'Ami won his seventh title, Sean Ridley and Mark Ridley their fourth, Paul Midgley his third and Aidan Zittersteijn his second. Dennis Behrent on debut at this level won his first.

The top scorers were Alister Wilson, North Taranaki and Des Hawkins, Ashburton with 11 wins and a draw each.

Final Standings were: North Taranaki 105.5 points, Ashburton were second on 103.5, and Counties were third on 101.5 points followed by Upper Hutt Valley, 85.5, Waikato, 81.5 and Otago 62.5.

# **Henselite Champion of Champions Singles – North Wellington**

Tauranga's Geoff Coughey capped off a very fine season by winning the Henselite Champion of Champions Singles. In the final he defeated Nigel Warnes, Golden Bay-Motueka.

Coughey also won the national triples this year when he combined with Keith Setter and Paul Smith.

Third equal were Chris Matthews, Canterbury and Matthew Ellis, Counties.

The plate was won by Joseph Zino, Hutt Valley.

# **Conclusion**

I would like to thank all my Executive members for their continued support and contributions throughout the past year. The many challenges that we are faced with as we continue to seek ways to ensure the game survives into the future are all dealt with in a positive way with outcomes that look to the future.

Nigel and Trevor explored opportunities while in the UK this year for alternative international exposure. We will look to explore this opportunity further as we go forward.

Thanks again to Ngaire Drake for her tremendous efforts in managing the administration of all the programmes that are required in today's environment of organised sport. Her knowledge and understanding of the requirements is appreciated and it ensures that NZIB comply with the many requirements that are imposed on us as a national sporting body.

To all those Presidents, Secretaries and Executives who administer the game in your respective area. Remember we are all on the same team and need to support one another to maintain our game into the future. Your support is essential when introducing any initiative that NZIB develops. The communication between NZIB and the members is via the district.

If this breaks down we will have significant problems in promoting any new ideas to sustain the game into the future.

It has been an interesting and challenging year. I look forward to another year as your president and with your support to further develop the links between districts and NZIB to sustain the game for the future.

# **Barry Chapman**

President

# **Sport New Zealand**

This year Sport NZ introduced a new Community Sport Strategy and all National Sporting Organisation were required to submit investment applications judged on the value of helping them to achieve their goals. NZIB was pleased to be given a grant of \$64,000 for the next four years. During this time evidence must be given to show good coach and umpire development as well as enhancing national events and the delivery of International and Regional competitions. It is imperative these outcomes are achieved if the sport is to continue well into the future.

We would like to record our thanks to Sport NZ for their continued support of this organisation and in particular our Relationship Manager/Investment Coordinator Craig MacFarlane

# **UMPIRES REPORT**

Deputy President Nigel Warnes took over the role as National Examiner and immediately set about reviewing the whole examination process. As a result a multi answer theory section has been introduced and well received. Unfortunately the planned DVD on Mat Faults has taken longer than expected but should be in place for next season.

Having the option of sitting the Examination in either the first week of May or August has proved popular and this year over 20 new National Umpires have been appointed. These new umpires should be supported and encouraged so that they gain experience and confidence and serve our game well into the future.

The incentive of refunding Umpires entry fees to the National Championship if they umpire a certain number of sessions proves to be popular. However having enough Umpires to cover the triples and fours qualifying days when there is just the one session continues to be a problem.

Districts are reminded that they should all be having Umpire refresher courses at the beginning of each season.

Indoor Bowls would not survive without Umpires and NZIB would like to thank all Umpires and Measurers for their dedicated contribution to the game.

# **DEVELOPMENT ADVISOR'S REPORT**

What a year 2016 was for my role, the first few months everything was in place for success. In July, my employment with Sport Taranaki stopped along with a few other sports from a change of direction within the trust. NZIB wanted to see the job continue in Taranaki and Whanganui regions and assist any other region that requires help. On the 8th July, the new chapter started and hasn't looked back. With Sport NZ, they are always looking at changes and this role will continue to change. With change bring opportunities for bowling members to upskill and learn new skills within our sport.

My role has gone from delivering every day in schools to some delivering and more work done in opportunities for upskilling officials, umpires and coaches. As well more work done with sporting organisations that will give our sport more opportunities in the communities we live in and grow our sport in positive way

In 2016 there were many successes for my role. May was the annual Secondary school event which moved to the TSB stadium and numbers increase by 50% and next year this could double with all the work happening at the moment within secondary schools. The clusters we run had also doubled in numbers, which goes to show if all the clubs supported the programmes that are delivered in their area they could grow their memberships.

A few years ago, before this role was even created, I wanted to create an Intermediate School Indoor Bowls tournament. I was told "you're joking, it won't work" and "what school would be interested in bowls in schools".

In 2016 I was so pleased to hold a tournament with 66 teams from all around the Taranaki region and have schools wanting more bowls in their curriculum, more than anyone would have expected. Roll on next year with more opportunities for both centres in Taranaki.

Looking to the future of 2017, there is lots of plans happening for coaches, officials and Whanganui schools which will grow. I hope that other regions take the step and build a better future for our sport, otherwise the next generation won't have indoor bowls to play. Look out for any updates in NZIB website, Facebook or even at your local centre/club meetings.

Even with the season finished this becomes my busy time with planning and sorting 2017 out. I hope every bowler enjoys their time off and next year brings them more opportunities and members.

# Michelle Watt

Development Advisor

# **COACHING REPORT**

The 2016 season has seen a number of changes with the focus on our coaching structure being one of the main areas. The need to set clear pathways and development opportunities for our coaches is important and was one of the key initiatives outlined by NZIB in the Sport NZ funding application. It is now up to districts and clubs to support the new Coaching plan so the game benefits and the evidence of success can be provided to Sport NZ.

There are already club coaches and district coaches out there, but there hasn't been a national standard or any clear standard or guidance for the coaches.

So the plan going forward is to have workshops that all coaches or interested members who want to be coaches can attend. These will be held over three years, two of which were held in 2016, at least four to be ran in 2017 with a further four/ five to be run in 2018.

The idea of the workshops is to bring likeminded people together and form a network of ideas that can be used as a coach and to also try and breakdown some of the negative thoughts of some members believing that the game doesn't need coaches. The workshops include a session on how to coach a new player to the sport, and this is done by having a member of the public that has never played before attend and be coached during the workshop. All aspects of coaching from a novice up to helping out the more experienced player will be included.

NZIB has already asked that all Districts have an appointed District coach who can then assist to ensure all their clubs have coaches. Once this has been achieved the possibilities of Regional and a National coach follow with conferences where ideas and skills can continue to grow within the sport.

The two workshops in 2016 were both run at the top of the South Island with very good support and these also include some tips to new players and plenty of opportunity for all to ask questions and to share ideas. Names and email address of those that attended have been kept and once we have completed next year's workshops, we will start to send out all the ideas that have been mentioned.

In 2017 two of the workshops will be held in the North Island and two in the South.

# Michael Lawson

NZIB Executive Member in charge of Coaching

# NATIONAL PUBLICITY OFFICER'S REPORT

This year has been the year of the Google Spreadsheet.

From the National Championships to the Welch Trophy, and nearly everything in between, this fascinating technology has enlivened awareness of our sport at the highest level, and almost made the job of Publicity Officer redundant.

It has made it possible for bowlers to follow the progress of events in an immediate and accurate manner and also made more up to date coverage possible on our website and Facebook.

It has also made the Publicity Officer's job much easier as there is no longer the dependency on phone, text or email message to put together coverage for District Publicity Officers and the News Media.

It will still be necessary to have some-one to translate what Google provides to a form suitable for media use and DPOs may still wish to have the same service. These are matters for the NZIB Executive to consider.

During the year previews have been prepared for every national event, for both the media and DPOs. They have been followed by running coverage of the events, and wrap-up reports. While I have not received a lot of feedback I have received some media inquiries for more information, as well as requests to arrange interviews and photographs so we are not completely neglected.

I enjoyed good relations with the Tauranga media during the Nationals, continuing the trend of past years.

Google came into its own with the Nationals, the South Island Tour, and the Paterson and Welch Trophies. The latter in particular proved a thrilling contest on which I was able to deliver almost "blow by blow" coverage.

Particular attention was also paid to the North Island and National Secondary School Championships as well as the AIMS Games. For many young bowlers these are the gateway events to serious top-level competition and I believe it important to both encourage the young bowlers through publicity, and also see that everyone else is aware of their activities.

One aspect of my role that provides much enjoyment is gathering and compiling material for the Daily Bulletins at the Nationals. It adds an extra dimension to the event.

This report brings to an end four years as Publicity Officer. With technology developing at a rapid rate I believe the time to be right for someone to bring a fresh approach to the role, although I am willing to help where possible in the future.

I wish to thank all the NZIB Executive members for their backing and encouragement, to Executive Officer Ngaire Drake for her support, and to former Publicity Officer Delwyn Hughes for filling in the gaps in my knowledge and other useful advice.

I wish the Federation well in the future and hope our sport continues to prosper.

# Chris Bullen

# **WEBSITE REPORT**

The website has had constant traffic & event updates made to it throughout the year, making it the go-to place for the bowls public to access information. With the greater use of the Google Spreadsheets for all NZIB events, this has meant that less emphasis has had to be placed on getting the results on the actual website itself, since the public can access the results as they happen. These often get relayed to the NZ Indoor Bowls Facebook group, by various members of the bowls public.

The results are also relayed to the NZIB Facebook page, once everything is finished and finalised. This feed can then also be accessed through the website, giving the public another avenue of accessing results.

My main focus for the off-season will be getting the archives up-to-date. While I have managed to fix up some omissions and errors, there are still some gaps. I have been provided the information, I just have to get it done.

Another suggestion that has been made to me, is extending the current archive information around the Welch Trophy, to add in the players that were in each winning team. This will require some thinking about the design, as the format changed a number of times. I will add this to the list of things to do during the off season. I will also need to approach several people to look in the history books, for the teams.

My idea from last season to implement an image slideshow never came to fruition, mainly due to lack of time and ability to actually find a good product. But since the majority of users share their photos on the public Facebook group, I don't know if there is a big need for this. I will keep it in my plan moving forward, but it's unlikely I will get this implemented before next season, knowing what my own personal schedule is like over the next 3-4 months. on a new design.

# Paul Voorend

Webmaster

# www.nzindoorbowls.co.nz

# NZIB VOLUNTEER OF THE YEAR AWARD

Marj MacKay, Manawatu was the 2015 winner of this award. Marj had an impressive record both as a former NZ player and an administrator. She was the District's Patron, a Life Member and after 20 years Marj was still a junior selector and held together the junior development in the district.



# Independent auditor's report

AUDIT AND ASSURANCE

# To the Members of New Zealand Indoor Bowls Incorporated

We have audited the attached special purpose financial statements of New Zealand Indoor Bowls Incorporated, which comprise the statement of financial position as at 30 September 2016 and the statement of financial performance and statement of movements in equity for the year then ended, and a summary of significant accounting policies and other explanatory information. The special purpose financial statements have been prepared in accordance with the accounting policies set out in the statement of accounting policies of the special purpose financial statements.

# Executive's responsibility for the special purpose financial statements

The Executive members are responsible on behalf of the entity for the preparation of these special purpose financial statements in accordance with the accounting policies set out in the statement of accounting policies of the special purpose financial statements and for such internal control the Executive members determine is necessary to enable the preparation of special purpose financial statements that are free from material misstatement, whether due to fraud or error.

## Auditor's responsibility

Our responsibility is to express an opinion on these special purpose financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the special purpose financial statements are free from material misstatement

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the special purpose financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the special purpose financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the society's preparation of the special purpose financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, as well as evaluating the overall presentation of the special purpose financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Other than our capacity as auditor we have no relationship with, or interests in. New Zealand Indoor Bowls Incorporated.

# Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of New Zealand Indoor Bowls Incorporated as at 30 September 2016 and its financial performance for the year then ended in accordance with the accounting policies set out in the statement of accounting policies of the special purpose financial statements.

# Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 of the special purpose financial statements, which describes the basis of accounting. The special purpose financial statements are prepared to inform members of the financial position and financial performance of the association and should not be relied upon for any other purpose. Our report is intended solely for New Zealand Indoor Bowls Incorporated and its members and should not be distributed to parties other than New Zealand Indoor Bowls Incorporated or its members.

Moore Stephens Wellington Audit

Moore Stephens Wellington Audit | Chartered Accountants, Wellington, New Zealand

7 November 2016



NOTEC

# **Statement of Profit or Loss**

# New Zealand Indoor Bowls Incorporated For the year ended 30 September 2016

Capitation & Affiliation Fees         107,557         90           Grant - Sport New Zealand         64,000         64           Other Grants Received         17         62,068         158           National Championships         17         62,068         158           Net Equipment Sales         20,648         9           Total Revenue         273,737         229, 62           Expenses         2,850         2           Expenses         2,850         2           Accident Compensation Levy         698         1           Development Contracts         2,469         68           Descripment Europe Levelopment Fund         87		NOTES	2016	201
Grant - Sport New Zealand         64,000         64           Other Grants Received         7         64,985         58           National Championships         17         (2,668)         (15,614)         (22,11)           Interest Received         18,614         21         21           Net Equipment Sales         20,648         9         7         7         228,688         9         7         7         228,688         9         7         7         228,688         9         7         7         228,688         9         7         7         228,688         9         7         7         228,688         9         1         3         2	Revenue			
Other Grants Received         7         64,885         58           National Championships         17         (2,068)         (15, interest Received         18,614         21           Net Equipment Sales         20,648         9         7         7         64,985         12           Total Revenue         273,737         229, 229, 229, 229, 229, 229, 229, 229,			107,557	90,14
National Championships         17         (2,068)         (15, 115, 125, 125, 125, 125, 125, 125, 1	Grant - Sport New Zealand		64,000	64,00
Interest Received         18,614         21           Net Equipment Sales         20,648         9           Total Revenue         273,737         229,625           Expenses         28,50         2           Accountancy Fees         2,850         2           Accountancy Fees         2,850         2           AdM & Executive Meeting Expenses         14,131         12           Adulit Fees         3,410         3           Bank Charges         200         2           Coaching Expenses         655         5           Computer Expenses         655         655           District Development Contracts         28,469         68           District Development Fund         870         6           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,611         0           Insurance         469         68           Prival, Praming and Badges         1,295         1 </td <td>Other Grants Received</td> <td>7</td> <td>64,985</td> <td>58,92</td>	Other Grants Received	7	64,985	58,92
Net Equipment Sales         20,648         9           Total Revenue         273,737         229,           Expenses         2         2           Accident Compensation Levy         698         1           Accountancy Fees         2,850         2           AGM & Executive Meeting Expenses         14,131         12           Adulf Fees         3,410         3           Bank Charges         200         2           Coaching Expenses         655         5           Computer Expenses         500         68           Development Contracts         2,869         68           Development Fund         870         68           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         1           Printing, Postage & Stationery         453         6           Publications & Programmes         1,595         1           Rent         5,520         5           Score Cards         2,247         1           Tolephone, Tolls & Internet         1,925         1           Toumaments         16         59,427         72	National Championships	17	(2,068)	(15,166
Total Revenue         273,737         229, 229, 229, 229, 229, 229, 229, 229,	Interest Received		18,614	21,75
Expenses         Accident Compensation Levy         698         1           Accountancy Fees         2,850         2           AGM & Executive Meeting Expenses         14,131         12           Addit Fees         3,410         3           Bank Charges         200         655           Coaching Expenses         505         655           Development Contracts         28,469         68           District Development Fund         870         68           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Newsletters         203         6           Printing, Postage & Stationery         453         6           Publications & Programmes         1,595         1           Publicity         1,295         1           Rent         5,200         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         2           Wages & Salaries         88,510         82           Total Expenses         217,	Net Equipment Sales		20,648	9,74
Accident Compensation Levy         698         1           Accountancy Fees         2,850         2           AGM & Executive Meeting Expenses         14,131         12           Audit Fees         3,410         3           Bank Charges         200         Coaching Expenses           Coaching Expenses         655         Computer Expenses           Computer Expenses         500         68           Development Contracts         28,469         68           District Development Fund         870         68           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         68           Printing, Postage & Stationery         453         2           Publicity         1,595         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         85,10         82           Wages & Salaries         88,510         82           Total Expenses         217,447<	Total Revenue		273,737	229,39
Accountancy Fees         2,850         2           AGM & Executive Meeting Expenses         14,131         12           Audit Fees         3,410         3           Bank Charges         200	Expenses			
AGM & Executive Meeting Expenses         14,131         12           Audit Fees         3,410         3           Bank Charges         200         655           Coaching Expenses         655         500           Development Contracts         28,469         68           District Development Fund         870         1           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         6           Printing, Postage & Stationery         453         6           Publications & Programmes         1,595         1           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         7           Umpires         65         1           Wages & Salaries         88,510         8           Vages & Salaries         88,510         8           Total Expenses         217,447         26           Oppreciation         1,176         1	Accident Compensation Levy		698	1,83
Audit Fees         3,410         3           Bank Charges         200           Coaching Expenses         655           Computer Expenses         500           Development Contracts         28,469         68           District Development Fund         870           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         1           Pwisitetrs         203         6           Printing, Postage & Stationery         453         1           Publications & Programmes         1,595         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,935         1           Tournaments         16         59,427         7           Umpires         65         8           Wages & Salaries         88,510         8           Vages & Salaries         88,510         8           Depreciation         1,176         1           Total Expenses         5,511         3,511	Accountancy Fees		2,850	2,85
Bank Charges         200           Coaching Expenses         655           Computer Expenses         500           Development Contracts         28,469         68           District Development Fund         870           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         1           Newsletters         203         6           Printing, Postage & Stationery         453         1           Publications & Programmes         1,595         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         2           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,512)	AGM & Executive Meeting Expenses		14,131	12,66
Coaching Expenses         655           Computer Expenses         500           Development Contracts         28,469         68           District Development Fund         870           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         1           Newsletters         203         6           Printing, Postage & Stationery         453         1           Publications & Programmes         1,595         1           Rent         5,500         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         7           Umpires         65         2           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,427)	Audit Fees		3,410	3,22
Computer Expenses         500           Development Contracts         28,469         68           District Development Fund         870         70           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         6           Newsletters         203         6           Printing, Postage & Stationery         453         7           Publications & Programmes         1,595         1           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         7           Umpires         65         2           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Opereciation         1,176         1           Surplus Before Adjustments         55,114         (35,427)	Bank Charges		200	10
Development Contracts         28,469         68           District Development Fund         870         7           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         6           Newsletters         203         6           Printing, Postage & Stationery         453         7           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         72           Wages & Salaries         88,510         82           Total Expenses         217,447         263           Depreciation         1,176         1           Total Opereciation         1,176         1           Surplus Before Adjustments         55,114         (35,427)	Coaching Expenses		655	
District Development Fund         870           Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         1           Newsletters         203         6           Printing, Postage & Stationery         453         1           Publications & Programmes         1,595         1           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         2           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,512)	Computer Expenses		500	
Engraving, Framing and Badges         2,273         1           Office & Sundry Expenses         1,681         0           Insurance         469         1           Newsletters         203         6           Printing, Postage & Stationery         453         1           Publications & Programmes         1,595         1           Publicity         1,295         1           Rent         5,500         5         1           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         7           Umpires         65         8           Wages & Salaries         88,510         8           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,427)	Development Contracts		28,469	68,14
Office & Sundry Expenses         1,681         C           Insurance         469         C           Newsletters         203         6           Printing, Postage & Stationery         453         C           Publications & Programmes         1,595         1           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         8           Wages & Salaries         88,510         82           Total Expenses         217,447         263           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,40)	District Development Fund		870	65
Insurance         469           Newsletters         203         6           Printing, Postage & Stationery         453	Engraving, Framing and Badges		2,273	1,16
Newsletters         203         6           Printing, Postage & Stationery         453           Publications & Programmes         1,595         1           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,955         1           Tournaments         16         59,427         7           Umpires         65         88,510         82           Vages & Salaries         88,510         82           Total Expenses         217,447         263           Oppreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,500)	Office & Sundry Expenses		1,681	(258
Printing, Postage & Stationery         453           Publications & Programmes         1,595           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Courplus Before Adjustments         55,114         (35,427)	Insurance		469	46
Publications & Programmes         1,595           Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         65           Wages & Salaries         88,510         82           Total Expenses         217,447         263, 263, 263, 263, 263, 263, 263, 263,	Newsletters		203	6,41
Publicity         1,295         1           Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         7           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,500)	Printing, Postage & Stationery		453	35
Rent         5,520         5           Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65         88,510         82           Total Expenses         217,447         263, 263, 263, 263, 263, 263, 263, 263,	Publications & Programmes		1,595	81
Score Cards         2,247         1           Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,50)	Publicity		1,295	1,41
Telephone, Tolls & Internet         1,925         1           Tournaments         16         59,427         72           Umpires         65           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,50)	Rent		5,520	5,34
Tournaments         16         59,427         72           Umpires         65         88,510         82           Wages & Salaries         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Total Depreciation         55,114         (35,124)	Score Cards		2,247	1,94
Umpires         65           Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,60)	Telephone, Tolls & Internet		1,925	1,42
Wages & Salaries         88,510         82           Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1,           Surplus Before Adjustments         55,114         (35,124)	Tournaments	16	59,427	72,49
Total Expenses         217,447         263,           Depreciation         1,176         1           Total Depreciation         1,176         1,           Surplus Before Adjustments         55,114         (35,	Umpires		65	8
Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,114)	Wages & Salaries		88,510	82,36
Depreciation         1,176         1           Total Depreciation         1,176         1           Surplus Before Adjustments         55,114         (35,114)	Total Expenses		217,447	263,51
Total Depreciation 1,176 1, Surplus Before Adjustments 55,114 (35,	Depreciation			
Surplus Before Adjustments 55,114 (35,	Depreciation		1,176	1,24
	Total Depreciation		1,176	1,24
	Surplus Before Adjustments		55,114	(35,366
	Net Income (Deficit) for the Year		55,114	(35,366



These financial statements should be read in conjunction with the attached Statement of Other Material Information.

Annual Report | New Zealand Indoor Bowls Incorporated



# **Statement of Movements in Equity**

# New Zealand Indoor Bowls Incorporated For the year ended 30 September 2016

	2016	2015
Equity		
Opening Balance	456,843	492,210
Increases		
Net Income for the Period	55,114	(35,366)
Total Increases	55,114	(35,366)
Total Equity	511,957	456,843



 $These \ financial \ statements \ should \ be \ read \ in \ conjunction \ with \ the \ attached \ Other \ Material \ Information.$ 



# **Balance Sheet**

# New Zealand Indoor Bowls Incorporated As at 30 September 2016

	NOTES	30 SEP 2016	30 SEP 2015
Assets			
Current Assets			
Cash and Bank			
ANZ Cheque Account		30,730	10,154
ANZ Online Account		106,279	90,496
ANZ Term Deposit - 161000		200,000	200,000
UDC - Term Deposit Account			208,538
Total Cash and Bank		337,009	509,188
Trade and Other Receivables			
Prepayments		2,565	
Trade and other receivables			2,783
Total Trade and Other Receivables		2,565	2,78
GST Receivable		96	5,16
Accrued Interest		979	1,37
Total Current Assets		340,649	518,51
Non-Current Assets			
Property, Plant and Equipment		9,124	9,22
Investments			
UDC - Term Deposit		208,538	
Total Investments		208,538	
Total Non-Current Assets		217,662	9,22
Total Assets		558,311	527,73
Liabilities			
Current Liabilities			
Trade and Other Payables		26,836	27,99
Receipts in Advance	6	19,518	42,90
Total Current Liabilities		46,354	70,89
Total Liabilities		46,354	70,89
Net Assets		511,957	456,84
Equity			
Retained Earnings		511,957	456,84
Total Equity		511,957	456,84
Procident	7 11 2011		

President

Executive Office

\_/.../!!/...2016



 $These \ financial \ statements \ should \ be \ read \ in \ conjunction \ with \ the \ attached \ Statement \ of \ Other \ Material \ Information.$ 

Annual Report New Zealand Indoor Bowls incorporated



# **Depreciation Schedule**

# New Zealand Indoor Bowls Incorporated For the year ended 30 September 2016

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Plant & Equipment						
Bowls	10,325	8,826	-	-	883	7,943
Computer for Publicity	1,670	-	-	-	-	_
HP MFC5440CN Printer	389	2	-	-	1	1
HP Pavillion Notebook & Software	1,077	-	1,077	-	135	942
Video equipment	1,318	395	-	-	158	237
Total Plant & Equipment	14,779	9,223	1,077	-	1,176	9,124
Total	14,779	9,223	1,077	-	1,176	9,124





# **Statement of Other Material Information**

# New Zealand Indoor Bowls Incorporated For the year ended 30 September 2016

### 1. Statement of Accounting Policies

# **Reporting Entity**

The special purpose financial statements presented here are for New Zealand Indoor Bowls Incorporated. New Zealand Indoor Bowls Incorporated is an incorporated body established for promoting and administering indoor bowls in New Zealand.

### **Basis of Preparation**

The annual report is a special purpose financial report that has been prepared in order to meet the requirements of the Incorporated Societies Act 1908 and for the benefit of New Zealand Indoor Bowls Incorporated's members.

### Measurement Base

The financial statements of New Zealand Indoor Bowls Incorporated have been prepared on an accrual basis and are based on historical costs.

The information is presented in New Zealand dollars, rounded to the nearest whole dollar.

# **Changes in Accounting Policies**

The External Reporting Board removed authoritative support from "old NZ GAAP" for all year ends with periods beginning on or after 1st April 2015. Having given consideration to its ongoing financial reporting requirements, the society will report using a special purpose basis going forward in accordance with the policies set out below. There have been no changes in accounting policies as a result of the transition to a special purposes basis of reporting.





# **Specific Accounting Policies**

### a) Fixed Assets & Depreciation

The entity has the classes of fixed assets as shown on the Schedule of Fixed Assets and Depreciation. All fixed assets are recorded at cost less accumulated depreciation.

Depreciation of the assets has been calculated for at a rate intended to write off fixed assets over their useful lived as follows:

	Life	Rate	Туре
Computer and Video Equipment	3 - 4 years	39.6% - 60%	DV
Bowls	20 years	10%	DV

### b) Goods & Services Tax

These financial statements have been prepared on a GST exclusive basis with the exception of accounts receivable and accounts payable which are shown inclusive of GST.

### c) Receivables

Receivables are stated at their estimated realisable value.

### d) Taxation

New Zealand Indoor Bowls Incorporated is exempt from income tax in terms of section CW46 of the Income Tax Act 2007, as a body promoting amateur games or sport.

# e) Income

Capitation and affiliation fees are recognised when received. Sport NZ funding is recognised on an accrual basis to match the funding period.

# f) Interest Received

Interest income is recorded on an accrual basis.

## 2. Audit

These financial statements have been audited.

### 3. Contingent Liabilities

At balance date there are no known contingent liabilities (2015: \$nil).

### 4. Securities & Guarantees

There was no overdraft as at balance date nor was any facility arranged.

## 5. Related Parties

During the period there were no related party transactions.





	2016	201
i. Receipts in Advance		
Sport New Zealand	16,000	32,00
Sport Waitakere	-	4,900
Trading Stock	3,050	6,000
Prepaid AGM Travel Reimbursement	468	
Total Receipts in Advance	19,518	42,900
	2016	2015
7. Grants Received		
Grant - TECT	(10,000)	
Grant - Sport Waitakere	(450)	
Grant - NZ Racing Board	(5,000)	(8,922
Grant - Pelorus Trust	(6,000)	(10,000)
Grant - The Southern Trust	(4,600)	(10,000)
Grant - NZ Community Trust	(28,935)	(15,000)
Grant - Pub Charity	(10,000)	(15,000
Total Grants Received	(64,985)	(58,922)
	2016	2015
B. NZ Junior Singles		
Entry Fees	2,000	2,044
Travel & Accommodation	(6,366)	(3,950
Catering	(1,261)	(1,288)
Prizes	(370)	(370
Venue Hire	(300)	(250)
Total NZ Junior Singles	(6,296)	(3,814)
	2016	2015
9. NZ Mixed Fours		
Income	-	
Travel & Accommodation	(8,304)	(8,447
Catering	(1,233)	(939
Prizes	(783)	(783)
Venue Hire	(320)	
Category Grant	-	(224)
Total NZ Mixed Fours	(10,639)	(10,393)





	2016	2015
10. NZ Henselite Singles		
Entry Fees	2,630	2,783
Henselite Sponsorship	2,174	2,174
Travel & Accommodation	(6,798)	(5,416)
Catering	(970)	(1,278)
Prizes	(370)	(370)
Venue Hire	(163)	(87)
Total NZ Henselite Singles	(3,497)	(2,194)
	2016	2015
11. Welch Trophy		
Income	-	-
Travel & Accommodation	(14,522)	(13,723)
Catering	(3,439)	(3,341)
Venue Hire	(1,640)	(1,450)
Total Welch Trophy	(19,601)	(18,514)
	2016	2015
12. North vs South Island Tour		
Levies Received	11,456	11,304
Travel & Accommodation	(23,546)	(22,538)
Catering	(5,619)	(7,130)
Uniforms	(655)	-
Venue Hire	(600)	(313)
Other Costs	(417)	(913)
Total North vs South Island Tour	(19,381)	(19,590)
	2016	2015
13. International vs Australia		
Levies Received	-	5,652
Travel & Accommodation	=	(8,644)
Catering	=	(2,383)
Trials	-	(5,205)
Training Camp	-	(3,318)
Venue Hire	-	(2,013)
Uniforms	-	(1,595)
Other Expenses	-	(1,000)
Total International vs Australia	-	(18,506)





	2016	2015
14. NZ Secondary School Championships		
Income	1,461	2,033
Prizes	(483)	(1,041
Venue Hire	(400)	(400
Printing & Stationery	-	(81
Total NZ Secondary School Championships	578	511
	2016	2015
15. Mixed Pairs		
Prizes	(391)	
Venue Hire	(200)	
Total Mixed Pairs	(591)	
	2016	2015
16. Tournaments		
Junior Singles	(6,296)	(3,813
Mixed Fours	(10,639)	(10,393
Henselite Singles	(3,497)	(2,194
Welch Trophy	(19,601)	(18,514
North vs South Island Tour	(19,381)	(19,589
Secondary Schools Championships	578	51:
International vs Australia	-	(18,504
Mixed Pairs	(591)	
Total Tournaments	(59,427)	(72,496
	2016	2015
17. National Championships		
Entry Fees	40,800	22,435
Sponsorship	-	2,500
Venue Hire	(15,873)	(14,253
Catering	(360)	(410
Executive Costs	(10,931)	(13,917
Prizes	(5,500)	(6,626
Engraving, Trophies & Badges	(1,992)	
Programme & Publications	(1,933)	(257
Publicity	(1,961)	(2,045
Performance Incentives	(2,574)	
St Johns	-	(850
Printing, Postage & Stationery	(892)	(1,742)





	2016	2015
Umpires	(852)	-
Total National Championships	(2,068)	(15,165)



# **PAST OFFICE HOLDERS**

	PATRON	PRESIDENT	DEP PRESIDENT	IM PAST PRES	SECRETARY	TREASURER
1949	Hon W Parry	E C Wearne	R I Wallis		C G Welch	C I Hoffeins
1950	W Appleton	E C Wearne	R J Wallis		C G Welch	C J Hoffeins
1951		E C Wearne	R J Wallis	1	C G Welch	C J Hoffeins
1952	1	E C Wearne	R J Wallis	1	C G Welch	C J Hoffeins
1953	Mrs E V Welch	E C Wearne	D Bradley	1	C G Welch	C J Hoffeins
1954	Mrs E V Welch	D Bradley	T C Gallóway	E C Wearne	C G Welch	C J Hoffeins
1955	Mrs E V Welch	D Bradley	T C Galloway	E C Wearne	C G Welch	R J Malcolm
1956	Mrs E V Welch	T C Galloway	C G Welch	D Bradley	R G Malcolm	K L Woolston
1957	Mrs E V Welch	T C Galloway	C G Welch	D Bradley	R G Malcolm	K L Woolston
1958	Mrs E V Welch	C G Welch	J G Horn	T C Galloway	R G Malcolm	K L Woolston
1959	Mrs E V Welch	C G Welch	G H Jolly	T C Galloway	R G Malcolm	K L Woolston
1960	T C Galloway	G H Jolly	H J Gough	C G Welch	R G Malcolm	K L Woolston
1961	T C Galloway	G H Jollý	H J Gough	C G Welch	R G Malcolm	K L Woolston
1962	T C Galloway	H J Gough	G Russell	G H Jolly	R G Malcolm	K L Woolston
1963	T C Galloway	H J Gough	G Russell	G H Jollý	R G Malcolm	K L Woolston
1964	T C Galloway	G Russell	M Penney	H J Gough	R G Malcolm	K L Woolston
1965	T C Galloway	M D Penney	F K Osbórne	)	R G Malcolm	K L Woolston
1966	T C Galloway	F K Osbourne	R J Pinhey	M D Penney	R G Malcolm	K L Woolston
1967	T C Galloway	F K Osbourne	R J Pinhey	M D Penney	R G Malcolm	K L Woolston
1968	T C Galloway	R J Penhey	R Hogwood	F K Osborne	R G Malcolm	K L Woolston
1969	T C Galloway	R J Penhey	R Hogwood	F K Osborne	R G Malcolm	K L Woolston
1970	H J Gough	R C Hogwood	N T Sampson	R J Pinhey	B J Williams	K L Woolston
1971	H J Gough	R C Hogwood	J H Holden	R J Pinhey	B J Williams	K L Woolston
1972	H J Gough	J H Holden	G A Oliver	R C Hogwood	B J Williams	K L Woolston
1973	H J Gough	J H Holden	G A Oliver	R C Hogwood	B J Williams	K L Woolston
1974	H J Gough	G A Oliver	H G C McLachlan	R C Hogwood	R Motion	K L Woolston
1975	H J Gough	G A Oliver	H G C McLachlan	R C Hogwood	R Motion	K L Woolston
1976	H J Gough	G A Oliver	H G C McLachlan	R C Hogwood	R Motion	K L Woolston
1977	C G Welch	H G C McLachlan	B J Williams	G A Oliver	R Motion	K L Woolston
1978	C G Welch	H G C McLachlan	B J Williams	G A Oliver	R Motion	K L Woolston
1979	C G Welch	N H Monteith	H C Warnes	H G C McLachlan	R Motion	K L Woolston
1980	C G Welch	H N Monteith	H C Warnes	H G C McLachlan	R Motion	K L Woolston
1981	C G Welch	H C Warnes	R Motion	H N Monteith	Mrs B Mason	C J Page
1982	C G Welch	H C Warnes	R Motion	H N Monteith	Mrs B Mason	C J Page
1983	G A Oliver	R Motion	K W Eddy	H C Warnes	Mrs B Mason	C J Page
1984	G A Oliver	R Motion	K W Eddy	H C Warnes	Mrs B Mason	CJ Page
1985	G A Oliver	K W Eddy	J A Mackay	R Motion	Mrs B Mason	C J Page
1986	H C Warnes	K W Eddy	J A Mackay	R Motion	Mrs B Mason	C J Page
1987	H C Warnes	K W Eddy	J A Mackay	R Motion	Mrs B Mason	C J Page
1988	H C Warnes	J A Mackay	B A Henry	K W Eddy	Mrs B Mason	C J Page
1989	H C Warnes	J A Mackay	B A Henry	K W Eddy	Mrs B Mason	C J Page
1990	H C Warnes	J A Mackay	B A Henry	K W Eddy	Mrs B Mason	CJ Page
1991	H C Warnes	B A Henry/W L Inglis	W L Inglis	J A Mackay	Mrs B Mason	G D Anderson
1992	H C Warnes	W L Inglis	Mrs D J Hughes	J A Mackay	Mrs B Mason	G D Anderson

# PAST OFFICE HOLDERS ...continued

	PATRON	PRESIDENT	DEP PRESIDENT	IM PAST PRES	EXECUTIVE OFFICER TREASURER	R TREASURER
1993	H C Warnes	W L Inglis	Mrs D J Hughes	J A Mackay	Mrs B Mason	G D Anderson
1994	H C Warnes	W L Inglis	Mrs D J Hughes	J A Mackay	Ms N A Drake	G Booker
1995	H C Warnes	Mrs D J Hughes	I R Pash	W L Inglis	Ms N A Drake	G Booker
1996	H C Warnes	Mrs D J Hughes	I R Pash	W L Inglis	Ms N A Drake	G Booker
1997	Sir J Robertson	Mrs D J Hughes	I R Pash	W L Inglis	Ms N A Drake	G Booker
1998	Sir John Robertson	Ivon Pash	Ivan Barr	Delwyn Hughes	Ngaire Drake	1
1999	Sir John Robertson	Ivon Pash	Ivan Barr	Delwyn Hughes	Ngaire Drake	ı
2000	Sir John Robertson	Ivon Pash	Ivan Barr	Delwyn Hughes	Ngaire Drake	ı
2001	Sir John Robertson	Ivan Barr	Shane Cuthbert	Ivon Pash	Ngaire Drake	ı
2002	Kevin Eddy	Shane Cuthbert	lan Fraser	Ivon Pash	Ngaire Drake	ı
2003	Kevin Eddy	Shane Cuthbert	lan Fraser	Ivon Pash	Ngaire Drake	1
2004	Kevin Eddy	Shane Cuthbert	lan Fraser	Ivon Pash	Ngaire Drake	1
2005	Kevin Eddy	lan Fraser	David Edgar	Shane Cuthbert	Ngaire Drake	1
2006	Kevin Eddy	lan Fraser	David Edgar	Shane Cuthbert	Ngaire Drake	ı
2007		David Edgar	Shane Cuthbert	lan Fraser	Ngaire Drake	ı
2008	Ivon Pash	David Edgar	Trevor Rayner	1	Ngaire Drake	ı
2009	Ivon Pash	David Edgar	Trevor Rayner	1	Ngaire Drake	ı
2010	Ivon Pash	Trevor Rayner	Martin Nordqvist	1	Ngaire Drake	ı
2011	Ivon Pash	Trevor Rayner	Martin Nordqvist	1	Ngaire Drake	ı
2012	Ivon Pash	Trevor Rayner	Martin Nordqvist	1	Ngaire Drake	ı
2013	Ivon Pash	Martin Nordqvist	Barry Chapman	1	Ngaire Drake	ı
2014	Ivon Pash	Martin Nordqvist	Barry Chapman	1	Ngaire Drake	I
2015	Ivon Pash	Barry Chapman	Nigel Warnes	1	Ngaire Drake	I
2016	Ivon Pash	Barry Chapman	Nigel Warnes	1	Ngaire Drake	ı

# **EXECUTIVE MEMBERS**

# PUBLICITY OFFICER

	E C Wearne J G Horne H Stubbs J G Horn G Russell G Russell	C G Welch M Penney D Paris D Paris J Paris J Davidson R Motton E G F Smith F G F Smith	E G F Smith E G F	A J Koulston A J Roulston A J Roulston
	G H Roberts H J Gough H J Gough H J Gough R J A Pinhey R J A Pinhey	R J A Pinhey R J A Pinhey R J A Pinhey R J A Pinhey N T Sampson N T Sampson N T Sampson G A Oliver G A Oliver	H G C McLachlan B J Williams B J Williams B J Williams B J Williams R C Hogwood R C Hogwood K W Eddy G A Henry B A Henry B A Henry B A Henry B A Henry C D Anderson G D Anderson	k w Eddy A D Child A D Child
	B Brown B Brown J T Brice J G Horn G Brodie	M Penney F K Osborne F K Osborne R Hogwood R Hogwood I H Holden J H Holden J H Holden J H Holden	N T Sampson N T Sampson N T Sampson N T Sampson R T E Allan H N Monteith H N Monteith H C Warnes G A Oliver B L Walker	Mrs B Tomlinson Mrs B Tomlinson Mrs B Tomlinson
			J A Mackay J A Mackay J A Mackay J A Mackay J A Mackay J A Mackay W L Inglis W L Inglis	I K Pash I R Pash I R Pash
E C Wearne	E C Wearne E C Wearne E C Wearne K G Weldsc C G Welch	C G Welch C G Welch C G Welch C G Welch C G Welch C G Welch G A Oliver	C G Welch C G Object G A Oliver G A Oliver G A Oliver H N Montieth H N Montieth H N Montieth B L Walker Mrs C Jackson Mrs C Jackson Mrs C Jackson Mrs D J Hughes Mrs D J Hughes Mrs D J Hughes Mrs D J Hughes	Mrs D J Hugnes Mrs D J Hughes Mrs D J Hughes
1949 1950 1951 1952 1953 1954	1955 1956 1957 1959 1960 1961	1962 1963 1964 1965 1967 1969 1971	1972 1973 1974 1975 1976 1970 1981 1981 1983 1985 1986 1986 1987 1988 1980 1980	1992 1993 1994

**PAST EXECUTIVE MEMBERS** 

# PAST EXECUTIVE MEMBERS ...continued

Low	Low
Graham	Graham

A J Roulston	A J Roulston	A J Roulston	Shane Cuthbert	Shane Cuthbert	Shane Cuthbert	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Trevor Rayner	Trevor Rayner	Trevor Rayner	Trevor Rayner						
I Barr	I Barr	I Barr	Lew Inglis	Lew Inglis	Lew Inglis	Greg Baxter	David Edgar	David Edgar	David Edgar	Alison Cowan	Alison Cowan	Trevor Rayner	Martin Nordqvist	Martin Nordqvist	David Edgar	David Edgar	David Edgar	David Edgar	David Edgar	David Edgar	David Edgar
Mrs B Tomlinson	Mrs B Tomlinson	Mrs B Tomlinson	Beverley Tomlinson	Wayne Adam	Wayne Adam	Wayne Adam	Greg Baxter	Martin Nordqvist	Stewart Chilton	Stewart Chilton	Stewart Chilton	Stewart Chilton	Stewart Chilton	David Lynn	David Lynn	David Lynn	David Lynn				
I D Fraser	I D Fraser	I D Fraser	lan Fraser	lan Fraser	lan Fraser	lan Fraser	Wayne Adam	Keith Waghorn	Keith Waghorn	Keith Waghorn	Avon Compton	Avon Compton	Ron Blythe	Ron Blythe	Barry Chapman	Barry Chapman	Barry Chapman	Nigel Warnes	Michael Lawson	Michael Lawson	Michael Lawson
Mrs D J Hughes	Mrs DJ Hughes	Mrs D J Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Delwyn Hughes	Chris Bullen	Chris Bullen	Chris Bullen	Chris Bullen
1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016

EXECUTIVE MEMBERS

PUBLICITY OFFICER

# UMPIRES REPRESENTATIVE

SOUTH ISLAND	Alex Benington	Alex Benington	Alex Benington	Alex Benington									
NORTH ISLAND	Trevor Tozer	Trevor Tozer	Viv Hudson	Viv Hudson	Viv Hudson	Viv Hudson	Viv Hudson	Viv Hudson	Viv Hudson	Viv Hudson	Bevan Matthews	N/A	N/A
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016

# **NEW ZEALAND INDOOR BOWLS**

# wish to acknowledge the support of











