



MORDIALLOC BASEBALL CLUB INC.

2020 ANNUAL REPORT



PRESIDENT'S REPORT

2019 will go down as another historic year in our club's short story so far. After an unusual season full of ups and downs, we fought our way into our first grand final, and then won it!

Winning a flag in our second season has taught me a lot about our club and everyone that calls themselves a Duck. We're all different! Some of us are more competitive, some of us are here for cheers and beers, but when the game has been on the line, everyone has been supportive and positive. If we continue to foster that culture of straight-up good times, then we will have a great and long-lasting future as a club.

Thanks to Eddie Meadows for being the Team Manager in 2019, he showed great patience and good humour with dealing with ins-and-outs and with putting up with a president who is still trying to figure everything out! Eddie, you go down in the record books as being our first ever flag-winning Team Manager.

On top of the flag, the 2019 season and the summer of 19/20 also heralded a number of other highlights, changes and improvements. To highlight a few:

- Our application to the Dandenong Baseball Association was approved. This is an incredible turnaround after some of the issues we encountered the first time around. Once we're allowed to play again, we'll be able to focus on being a great local club that helps to grow baseball, and hopefully prove some of our haters wrong! Every good thing we do will give the league confidence in allowing other new teams into the league.

- The area of sponsorships and fundraising was something I wanted the club to focus on in the off-season. In the 18/19 off-season I felt I let a number of opportunities pass, which meant we had to juggle some cashflow issues heading into season 2. This time around things have improved hugely. The committee (including new faces Ash Hudson and Adam Ballinger) and a bunch of you incredible members, partners and family members, helped make our first Bunnings BBQ a raging success. If only the planned bbq at that office supply warehouse actually happened! On top of the Bunnings BBQ, just prior to the Corona shutdown Ash and MVB secured a great sponsorship from our federal member Mark Dreyfus. On top of that there's cash from Grill'd (thanks MVB), the Sporting Globe (thanks to PD's

brother), cash from Huddo's Electrical (thanks Ash), and vouchers from the Sporting Globe and the Famished Wolf. Our continuing sponsor Area Specialist was huge in 2019, chipping in for uniform sponsorship as well as a referral grant. We also received in-kind sponsorship from The Business Experts and Your Story Studios. When you add all of that up, we're in a much better position to fulfil our promise to the public to provide club equipment, making it a simpler proposition for newbies to play our great sport.

- Our hoodies were a great success, with quite a few non-members chipping in to help us get over the minimum-order-quantity line. Thanks to Shea (Aaron's wife) for her assistance. The beanies were ordered early, but now in the colder months are selling well, and I'm sure will sell out as soon as we're allowed on the diamond!

- We put out the call to see who wanted to join the club to help form a second team. Within days we filled nearly every spot. That was without spending a single dollar on advertising or putting a billboard up. To achieve this from our social media followers (with no prior connection to the club) and from players encouraging friends to play is a great result. The committee's commitment to getting a second team up has been really encouraging.

- Our award winners from the 2019 season: Eddie and Paul (Batting), Luke (Pitching), Aaron (Fielding), MVB (President's Award), Eddie (The Coyne), and our second ever Mordy Dux: James Coyne.

Some extra people that deserve our thanks:

- Shaun O'Reilly for handling our annual financial report.
- Tony Firman for allowing us to use his office twice for committee meetings.

- Adam and Melissa Ballinger for hosting us at your place for our Awards Day.

From here the future is bright. During the 19/20 offseason the committee met to start working through a long-term vision and strategy. If you want to be a part of that process, or you are keen to volunteer as part of the club (or to jump onto the committee), just let us know.

Thanks to everyone for making the Ducks such an enjoyable club to be around. You're all legends.

Ben Newton

President

Mordialloc Baseball Club



2019 PREMIERSHIP WINNING SEASON

MWBL D GRADE

Grand Final Result: Mordialloc 8 defeated Forest Hill Gray 5

Team Manager: Eddie Meadows

FRONT ROW, L-R

Adam Ballinger
Aaron Wilson
Ashley Hudson
Eddie Meadows
Paul Dunham

BACK ROW, L-R

Bailey Firman
Tahl Samuel
James Coyne
Luke Thompson
Shaun O'Reilly
Scott Rodda
Mathew Verberne
Ben Newton

NOT PICTURED

Jack Taylor
Ben Molina
Andres Belko
Felix Sanchez
Gareth Verberne
Evan Tuttleby
Shane De Silva

MORDIALLOC DUCKS BASEBALL CLUB INC.

Financial Reports

31 DECEMBER 2019

Liability limited by a scheme approved under Professional Standards Legislation



Financial Statements

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MORDIALLOC DUCKS BASEBALL CLUB
A.B.N. 66 725 404 116

FINANCIAL REPORT
FOR THE YEAR ENDED
31 DECEMBER 2019

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MORDIALLOC DUCKS BASEBALL CLUB
ABN 66 725 404 116
TRADING STATEMENT FOR THE YEAR ENDED 31 December 2019

	NOTE	\$	\$	Dec 2018 \$
TRADING ACCOUNT				
Uniforms		140		1,015
Merchandise		2,053		650
			2,193	1,665
LESS COST OF SALES				
Opening Stock		920		-
Uniforms		71		2,147
Merchandise		2,511		903
		3,502		3,050
Less Closing Stock		815		920
			2,687	2,130
TOTAL TRADING LOSS			494	465

MORDIALLOC DUCKS BASEBALL CLUB
ABN 66 725 404 116
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31 December 2019

	NOTE	\$	\$	Dec 2018
				\$
INCOME				
Gross Loss Trading		494		465
Donations & Fundraising Income		3,313		2,674
Event Income		44		754
Sponsorship Received		1,280		500
Subscriptions - Player		1,502		1,240
Interest Received		4		8
		<hr/>		<hr/>
TOTAL INCOME			5,649	4,711
EXPENSES				
Advertising & Promotion		30		700
Bank & Credit Charges		-		183
Equipment		435		846
Event Costs		68		390
Filing Fees		118		-
League Registrations		625		610
Postage		15		-
Rent - Ground		1,500		1,500
Trophies & Awards		317		157
		<hr/>		<hr/>
TOTAL EXPENSES			3,108	4,386
OPERATING PROFIT AND EXTRAORDINARY ITEMS				
Retained Profits at July 1			2,541	325
			1,970	1,645
			<hr/>	<hr/>
PROFIT AVAILABLE FOR APPROPRIATION			4,511	1,970
			<hr/>	<hr/>
RETAINED PROFITS			4,511	1,970
			<hr/>	<hr/>

MORDIALLOC DUCKS BASEBALL CLUB
ABN 66 725 404 116
BALANCE SHEET AS AT 31 December 2019

	NOTE	\$	\$	Dec 2018 \$
CURRENT ASSETS				
Cash at Bank		3,696		1,050
Stock on Hand - at Cost		815		920
		<hr/>		<hr/>
TOTAL CURRENT ASSETS			4,511	1,970
			<hr/>	<hr/>
TOTAL ASSETS			4,511	1,970
			<hr/>	<hr/>
NET ASSETS			4,511	1,970
			<hr/>	<hr/>
EQUITY				
Retained Profits		4,511		1,970
		<hr/>		<hr/>
TOTAL EQUITY			4,511	1,970
			<hr/>	<hr/>

These statements are to be read in conjunction with
the attached compilation report

MORDIALLOC DUCKS BASEBALL CLUB
ABN 66 725 404 116
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2019

NOTE 1 - STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared for use by director and member of the company. The director has determined that the company is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the following Australian Accounting Standards:

AASB 101: Presentation of Financial Statements

AASB 110: Events after the Balance Sheet Date

No other Australian Accounting Standards or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report is prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report:

MORDIALLOC DUCKS BASEBALL CLUB
A.B.N. 66 725 404 116

DIRECTOR'S DECLARATION

The director has determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The director of the company declares that:

1. the financial statements and notes, as set out on pages 1 to 5:
 - (a) comply with Accounting Standards as detailed in Note 1 to the financial statements and the Corporations Act 2001; and
 - (b) present fairly the company's financial position as at 30 June 2019 and of its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements.
2. In the director's opinion there are reasonable grounds to believe that the company pay its debts as and when they become due and payable.

This declaration is signed by:

Director  Benjamin Newton

.....18/.....6/.....2020

**COMPILATION REPORT TO
MORDIALLOC DUCKS BASEBALL CLUB
A.B.N. 66 725 404 116**

Scope

On the basis of information provided by the director of MORDIALLOC DUCKS BASEBALL CLUB, we have compiled in accordance with APES 315: Statement on Compilation of Financial Reports the special purpose financial report of MORDIALLOC DUCKS BASEBALL CLUB for the year ended 30 June 2019 as set out on pages 1 to 5.

The specific purpose for which the special purpose financial report has been prepared is to provide private information to the directors. The extent to which Accounting Standards and other mandatory professional reporting requirements have or have not been adopted in the preparation of the special purpose financial report is set out in Note 1.

The director is solely responsible for the information contained in the special purpose financial report and has determined that the accounting policies used are consistent with the financial reporting requirements of MORDIALLOC DUCKS BASEBALL CLUB's constitution and are appropriate to meet the needs of the director and member of the company.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the director provided, into a financial report. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

To the extent permitted by law, we do not accept liability for any loss or damage which any person, other than the company, may suffer arising from any negligence on our part. No person should rely on the special purpose financial report without having an audit or review conducted.

The special purpose financial report was prepared for the benefit of the director and member of MORDIALLOC DUCKS BASEBALL CLUB and the purpose identified above. We do not accept responsibility to any other person for the contents of the special purpose financial report.

Name of Firm THE BUSINESS EXPERTS

Name of Partner


SHAUN O'REILLY

Address SUITE 6, 49-54 DOUGLAS ST NOBLE PARK VIC

Date 17/06/2020