Donvale Bowls Club

Incorporated.

A0016490J

ABN 77 009 442 832

ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED
31st MARCH 2026

COMMITTEE'S REPORT

Your committee members submit the financial report of the Donvale Bowls Club Inc. for the financial year ended 31 March 2026.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Executive Committee

Chairman	Ian Bramstedt
Vice Chairman Membership	John Chandler
Vice Chairman	Vacant
Secretary	Debbie Goldfinch
Assistant Secretary	Robert Stephenson
Treasurer	Frank Smit
Greens Director	Gary Brady
Non-Pennant Committee Chairman	Jeanette Baker
Pennant Committee Chairman	Ken Eldridge
Ordinary Committee Member	David Blyth
Ordinary Committee Member	Peter Corr

Principal Activities

The principal activities of the association during the financial year were:

To provide the community with a thriving sporting and social club, which promotes the physical and mental well-being of all members in a caring, inclusive, and friendly atmosphere. To provide members with opportunities to fulfil their recreational and social aspirations.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The **Profit** / (Loss) amounted to **$36,621** 2025: $**1,203,531**

Signed in accordance with a resolution of the Members of the Committee.

Ian Branstedt
……..

Chairperson

Frank Smit
……..

Treasurer

Dated this Seventh day of May 2026

COMPREHENSIVE INCOME STATEMENT FOR THE YEAR
1 APRIL 2025 TO 31 MARCH 2026

Income	**Note**	**2026**	**2025**
		$	**$**
Annual Membership		34,782	26,079
Non-Pennant Green Fees	2	27,344	30,558
Pennant Green Fees	3	27,154	28,012
Non-Pennant Catering	4	6,985	8,357
Pennant Catering		873	1,249
Fundraising Activities	5	19,828	21,082
Raffles	6	5,634	6,162
Sales	7	3,648	2,297
Members Functions	8	10,870	9,555
Corporate Functions	9	3,641	8,809
Sponsorship Revenue	10	13,436	9,591
Interest Earned		27,992	35,747
Pavilion Operating Distributions		3,533	12,613
Misc. Operating Income		0	68
Government Grants & Subsidies		0	0
Donations/Bequests		2,801	1,151,412
Profit on Sales on Fixed Assets		3,182	0
Total Income		**191,703**	**1,351,592**
Cost of Sales			
Purchase Chalk etc for Sale		1,196	427
Purchase Uniforms for Sale		15,724	2,645
Total Cost of Sales		**16,919**	**3,072**
Gross Profit		**174,784**	**1,348,520**

Operating Expenses	**Notes**	**2026**	**2025**
		$	**$**
Overhead Expenses	11	40,663	44,285
Membership Expenses	12	17,265	14,243
Greens Maintenance	13	39,008	41,397
Prize Money	14	11,927	15,395
Catering Expenses	15	13,270	16,529
Raffle Expenses	16	4,994	1,121
Sponsorship Expenses	17	968	440
Member Function Expenses	18	10,068	9,482
Corporate Function Expenses	19	0	2097
Total Expenses		138,163	144,989
Net Profit		**36,621**	**1,203,531**

This Comprehensive Income Statement
should be read in conjunction with the accompanying notes.

STATEMENT OF FINANCIAL POSITION AS AT 31 March 2026

CURRENT ASSETS	Notes	2026	2025
		$	$
Cash - Bendigo Bank	**20**	20,245	100,269
Term Deposits	**21**	334,240	1,282,450
Sandhurst At Call		122,805	0
Bank Interest Outstanding		4,910	14,676
Trade Debtors		3,750	75
Stock on Hand		4,258	1,705
Deposits		0	13,340
Prepayments	**22**	957,332	6,526
TOTAL CURRENT ASSETS		**1,447,541**	**1,419,041**
NON-CURRENT ASSETS			
Leasehold improvements, Plant & Equipment		199,768	216,413
Less: Accumulated Depreciation		(177,512)	(196,441)
TOTAL NON-CURRENT ASSETS		**22,256**	**19,972**
TOTAL ASSETS		**1,469,797**	**1,439,012**
CURRENT LIABILITIES			
Trade Creditors		6	7,444
GST Payable Control Account		1,478	(445)
Tokens Sales Account (not redeemed)		1,015	0
50-50 Outstanding Liability		5,727	6,709
Members Fees Pre-Paid		8,839	9,194
TOTAL CURRENT LIABILITIES		**17,065**	**22,902**
NON-CURRENT LIABILITIES		**0**	**0**
TOTAL NON-CURRENT LIABILITIES		**0**	**0**
TOTAL LIABILITIES		**17,065**	**22,902**
NET ASSETS		**1,453,079**	**1,416,111**
MEMBERS' FUNDS			
Retained earnings		1,416,111	212,579
Current Year Earnings		36,621	1,203,531
TOTAL MEMBERS FUNDS		**1,452,732**	**1,416,111**

This Statement of Financial Position
should be read in conjunction with the accompanying notes.

STATEMENT OF CHANGES IN EQUITY AS AT 31 MARCH 2026

	Retained Earnings	General Reserves	Total
	$	$	$
Balance as at 31 March 2024	**212,579**	**0**	**212,579**
Profit attributable to members	**1,203,531**	**0**	**1,203,531**
Balance as at 31 March 2025	**1,416,111**	**0**	**1,416,111**
Profit attributable to members	**36,621**	**0**	**36,621**
Total other comprehensive income for the year	**0**	**0**	**0**
Balance as at 31 March 2026	**1,452,731**	**0**	**1,452,731**

This Statement of Changes in Equity
should be read in conjunction with the accompanying notes.

CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2026

	Note	2026	2025
		$	$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from activities		**164,190**	**164,358**
Payments to Suppliers and Employees		**(1,083,755)**	**(136,944)**
Interest received		**18,236**	**21,660**
Donations & Bequest income		**2,801**	**1,151,412**
Net cash provided by operating activities	23	**(898,528)**	**1,200,486**
CASH FLOWS FROM INVESTING ACTIVITIES			
Payment for Purchase of Plant & Equipment		**(6,900)**	**(14,950)**
Net cash provided by (used in) investing activities		**0**	**0**
Net increase (Decrease) in cash held		**(905,428)**	**1,185,536**
Cash at beginning of year		**1,382,719**	**197,183**
Cash at end of year		**477,291**	**1,382,719**

This Statement of Cash Flows
should be read in conjunction with the accompanying notes.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012 and the following Australian Accounting Standards: The committee has determined that the association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of

AASB 101 Presentation of Financial Statements

AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors

AASB 107 Cash Flow Statements

AASB 1054 Australian Additional Disclosures

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

The financial report has been prepared on an accrual 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 material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a. **Income Tax**

The association is exempt from income tax.

b. **Fixed Assets**

Plant and equipment and office equipment are carried at committee valuation less, where applicable, any accumulated depreciation.

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

c. **Depreciation**

The depreciable amount of all fixed assets is depreciated on a straight-line basis over their useful lives commencing from the year after the asset is held ready for use.

The depreciation rates used for each class of depreciable assets are:

Class: Fixed Assets

Depreciation Rate: 2%-10%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at each balance date.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained earnings.

d. **Leases**

Currently the club has a lease with the Manningham City Council for the Greens found at 1-41 Springvale Road, Donvale. This lease is currently out of date, and the club is waiting for a lease renewal. There is a rental liability, however it is too small to be treated as a Right of Use Asset. A further agreement for the shared use of the clubrooms is made with the Doncaster Hockey Club. This has also expired and is waiting on a renewal.

f. **Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities of 7 months or less.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

g. **Revenue**

Revenue from the sale of goods is recognised upon the delivery of goods to customers. Interest is recognised based on interest earnt and accrued interest expected at maturity.

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

All revenue is stated net of the amount of goods and services tax (GST).

h. **Goods and Services Tax (GST)**

The entity registered for GST on 1 April 2024, and revenues, expenses and assets are now recognised net of any amount of GST.

Cash flows are presented in the cash flow statement on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

I. **Comparative Figures**

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

J. **Subsequent Events**

No Subsequent Events reported.

NOTE 2:	2026	2025
NON-PENNANT GREEN FEE	**$**	**$**
Green Fees 2-4-2 Tuesday	5,355	3,400
Green Fees Championship	1,540	1,845
Green Fees Cup Day	0	852
Green Fees Member Functions	0	0
Green Fees Mentor Days	0	482
Green Fees Summer Wednesday	1,009	900
Green Fees Sunday Bowls	3,945	4,863
Green Fees Twilight Bowls	3,386	6,899
Green Fees Winter Saturday	7,636	7,271
Green Fees Winter Wednesday	4,473	4,045
Total Non-Pennant Green Fees	**27,344**	**30,558**

NOTE 3:	2026	2025
PENNANT GREEN FEES	**$**	**$**
Pennant Green Fees Weekend	12,745	0
Pennant green fee Midweek	13,063	27,709
Pennant Green Fees Tues Night	1,345	303
Total Pennant Green Fees	**27,154**	**28,012**

NOTE 4:	2026	2025
NON-PENNANT CATERING	**$**	**$**
Catering 2-4-2	0	182
Catering Australia Day	0	186
Catering Championship	0	0
Catering Winter Saturday Bowls	1,133	995
Catering Sunday Bowls	0	218
Catering Twilight Bowls	5,234	6,135
Catering Winter Wednesday Bowls	618	605
Catering - Miscellaneous	0	36
Total Non-Pennant Catering	**6,985**	**8,357**

NOTE 5:	2026	2025
FUNDRAISING ACTIVITIES	**$**	**$**
Container Deposit Scheme Income	1,492	1,407
50-50 Club	8,618	8,086
Bunnings BBQ	0	551
Charity Fundraising	3,032	0
Parking at Warrandyte Market	6,654	10,910
Misc. Members Fundraising	32	127
Total Fundraising Activities	**19,828**	**21,082**

NOTE 6:	2026	2025
RAFFLES	**$**	**$**
Raffles Miscellaneous	0	283
Raffle Christmas	2,613	2,473
Monster Raffle (via Templestowe club)	1,410	983
Raffles Midweek Pennant	0	0
Raffles Twilight	1,611	2,423
Raffles Weekend Pennant	0	0
Total Raffles	**5,634**	**6,162**

NOTE 7:	2026	2025
SALES	$	$
Sales Uniforms	1,340	631
Sales Chalk etc	1,291	332
Sales Trading Table	778	1,262
Sales Badges etc	47	73
Miscellaneous Sales	192	0
Total Sales	**3,648**	**2,297**

NOTE 8:	2026	2025
MEMBERS FUCTIONS	**$**	**$**
Rounding	(12)	3
MCC Tour	418	0
Christmas in July	409	501

Melbourne Cup Day	850	168
End of Year Spit Roast	4,423	3,055
Fashion Parade Members Function	0	750
Grease	2,350	0
Races Outing	0	1,675
Theatre Outings	0	3,409
Fountains	1,282	0
My Fair Lady	1,150	0
Total Members Functions	**10,870**	**9,555**

NOTE 9:	**2026**	**2025**
CORPORATE FUNCTIONS	**$**	**$**
Warrandyte Probus	0	500
Green Fees Barefoot Bowls	455	127
Green Fees Corporate Events	127	545
Catering Barefoot Bowls	532	1,204
Catering Corporate Events	2,527	6,433
Total Corporate Functions	**3,641**	**8,809**

NOTE10:	**2026**	**2025**
SPONSORSHIP INCOME	**$**	**$**
Nicole Werner		
Cafe Julia		
Monument Metal Roofing		
Sonja Terpstra		
RJ Legal		
Nunawading Panels		
Marshall White		
Applewood		
DKB Transformations		
Doncaster East Car Repairs		
Luminar Care		
Smokin Joes		
Total Sponsorship	**13,436**	**9,591**

NOTE 11:	**2026**	**2025**
Overhead Expenses	**$**	**$**
Accounting & Bookkeeping	2,334	879
Advertising & Marketing	0	69
Bank Fees	185	298
Coaching Contract	15,000	18,000
Computer & IT Expenses	824	717
Depreciation Expense	4,615	3,455
Entertainment	272	173
Filing Fees	535	0
Freight, Courier & Postage	175	18
Gardening	270	98

Health & Safety	110	555
Insurance	5,177	6,370
Licences, Registrations and permits	342	0
Management Meeting Catering	205	0
Office Supplies	907	436
Printing & Stationery	2,595	3,279
Rent	285	292
Donation Expense	3,282	0
Repairs & Maintenance	1,676	9,379
Subscriptions & Memberships	114	100
Training & Education	1,760	167
Total Overhead Expenses	**40,663**	**44,285**

NOTE 12:	**2026**	**2025**
Membership Expenses	**$**	**$**
Bowls Vic Membership Charges	16,141	11,324
Badges & New Members Packs	722	785
Yarra Bowls Region Fees	221	892
Members Welfare	59	24
Trophies - Championship etc	122	1,096
Finals Away Green Fees Etc	0	120
Total Membership Expenses	**17,265**	**14,242**

NOTE 13:	**2026**	**2025**
Greens Maintenance	**$**	**$**
Green Keeper Contract (Grass)	36,358	37,517
North Green Extra Charges	1,250	3,880
South Green (Artificial)	1,400	0
Total Greens Maintenance	**39,008**	**41,397**

NOTE :14	**2026**	**2025**
Prize Money	**$**	**$**
Prize Money Summer Wednesday Bowls	747	303
Prize Money 2-4-2 Tuesday	3,480	1,800
Prize Money 50 - 50 Club	0	4,124
Prize Money Winter Saturday Bowls	3,600	4,215
Prize Money Sunday Bowls	1,700	1,650
Prize Money Winter Wednesday Bowls	2,400	2,883
Prize Money Other Bowls Events	0	420
Total Prize Money	**11,927**	**15,395**

NOTE 15:	**2026**	**2025**
Catering	**$**	**$**
Catering 2-4-2	47	0
Catering Australia Day	125	255
Catering Barefoot	261	755
Catering Championship	200	0

Catering Corporate Functions	925	2,312
Catering Cup Day	76	0
Catering Kitchen Stock	4,531	4,071
Catering Members Functions	79	222
Catering New Members Day	206	190
Catering Opening of the Greens	0	258
Catering Other Bowls Events	0	164
Catering Saturday Bowls	15	533
Catering Sunday Bowls	696	1,225
Catering Twilight Bowls	4,350	5,096
Catering Weekend Pennant	1,045	780
Catering Wednesday Winter Bowls	227	36
Kitchen Non-Food Items	487	630
Total Catering	**13,270**	**16,529**

NOTE 16:	**2026**	**2025**
Raffle Expenses	**$**	**$**
Raffle Prizes Christmas Raffle	0	76
Raffle Prizes Midweek Pennant	0	0
Raffle Prizes Twilight Bowls	254	1,045
Raffle Prizes 50 - 50	4,740	0
Raffle Prizes Weekend Pennant	0	0
Total Raffle Expenses	**4,994**	**1,121**

NOTE 17:	**2026**	**2025**
Sponsorship Expenses	**$**	**$**
Sponsorship General Expenses	968	440
Total Sponsorship Expenses	**968**	**440**

NOTE 18:	**2026**	**2025**
Member Function Expenses	**$**	**$**
Member Function General Expenses	100	5,228
Fountain Expenses	1,255	0
End of Year Spit Roast	3,960	3,433
Grease Expenses	2,328	0
Melbourne Cup Day Expenses	383	732
Christmas in July	447	0
MCC Tour Expenses	455	0
My Fair lady	1,140	0
Bunnings BBQ Expenses	0	90
Total Member Function Expenses	**10,068**	**9,482**

NOTE 19:	2026	2025
Corporate Function Expenses	**$**	**$**
Corporate Function General Expenses	0	2,097
Total Corporate Function Expenses	**0**	**2,097**

NOTE 20:	2026	2025
Bank Accounts	**$**	**$**
Bendigo Statement A/c 127	19,672	6,759
Bendigo Basic A/c 697	473	1,121
Bendigo Savings A/c 821	100	92,389
Total Bank Accounts	**20,245**	**100,269**

NOTE 21:	2026	2025
Term Deposits	**$**	**$**
Bendigo Term Deposit A/c 730	0	53,931
Bendigo Term Deposit A/c 702	0	54,244
Bendigo Term Deposit A/c 703	0	509,732
Bendigo Term Deposit A/C 302	334,240	320,000
NAB Term Deposit A/C 942	0	344,543
Total Term Deposits	**334,240**	**1,282,450**

NOTE 22:	2026	2025
Prepayments	**$**	**$**
Insurance Prepayment	3,464	3,869
Bowls Victoria Prepayment	3,868	2,437
Yarra Bowls Prepayment	0	221
Dome Prepayment	950,000	0
Total pre-Payments	**957,332**	**6,526**

NOTE 23:	2026	2025
Cash Flow Information	**$**	**$**
Reconciliation of Cash Flow from Operations with Profit / (loss)		
Profit/Loss from ordinary activities after income tax	36,621	1,203,531
Non-Cash flows on Profit from Ordinary Activates		
Depreciation	4,615	3,455
Provisions	0	0
Loss on disposal of Assets	0	0
Prior Year Adjustment	0	0
Changes in assets and liabilities, net of the effects of purchase and disposal of subsidiaries		
(Increase)/decrease in Sundry debtors	6,090	24,774
(Increase)/decrease in Stock	(2,553)	2,645
Increase/(decrease) in Trade Creditors & other liabilities	(5,836)	15,629
Increase/(decrease) in Prepayments	(937,465)	0
Cashflow from Operating Activities	**(898,528)**	**1,200,486**

STATEMENT BY MEMBERS OF THE COMMITTEE

In the opinion of the committee the financial report as set out on pages 1 to 13:

1. Presents a true and fair view of the financial position of Donvale Bowls Club Inc. as at 31 March 2026 and its performance for the year ended on that date in accordance with Australian Accounting Standards, mandatory professional reporting requirements and other authoritative pronouncements of the Australian Accounting Standards Board.
2. At the date of this statement, there are reasonable grounds to believe that Donvale Bowls Club Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

Chairperson .....

Treasurer .....

Dated this SEVENTH day of MAY 2026

COMPILATION REPORT
DONVALE BOWLS CLUB INCORPORATED

I have compiled the accompanying special purpose financial statements of the Donvale Bowls Club Inc. which comprise the Balance Sheet as at 31 March 2026, Income statement, Cash Flow Statement and Statement of Changes in Equity for the year ended, summary of significant accounting policies and other explanatory notes.

The special purpose financial statements have been prepared is to provide information relating to the performance and financial position of the association that satisfies the information needs of the Committee.

The responsibility of the committee

The committee is solely responsible for the information contained in the special purpose financial statements and has determined that the basis of accounting used is appropriate to meet their needs and for the purpose for which the financial statements were prepared.

My responsibility

On the basis of information provided by the association, I have compiled the accompanying special purpose financial statements in accordance with the financial reporting framework described in note 1 to the financial statements and APES 315: Compilation of Financial Information.

My procedures use accounting expertise to collect, satisfy and summarise the financial information, which the association provided, into a financial report. My procedures do not include verification or validation procedures.

The special purpose financial statements were prepared exclusively for the committee. I do not accept the responsibility to any other person for the content of the special purpose financial statements.

Name of the Firm : Quality Financial Solutions Pty Ltd

Name of Principal : David Petersen

Address : PO BOX 144 Briar Hill 3088

Date : 11 May 2026

Quality Financial Solutions Pty. Ltd. is a CPA Business
Liability limited by a scheme approved under Professional Standards Legislation.

QUALITY FINANCIAL SOLUTIONS
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Independent audit report
To the members of Donvale Bowls Club Incorporated

We have audited the accompanying financial report, being a special purpose financial report, of Donvale Bowls Club Inc., which comprises the statement of financial position as at 31 March 2026, the statement of comprehensive income for the year then ended, statement of changes in equity and cash flow statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Committee of Management assertion statement

The committee of management responsibility for the financial report

The committee of management is responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Reform Act 2012 and the needs of the members. The Committee of Management's responsibility also includes such internal control as the Committee determine is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association's preparation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Committee of Management, as well as evaluating the overall presentation of the financial report.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional accounting bodies.

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Donvale Bowls Club Inc. as at 31 March 2026 and of its financial performance and its cash flows for the year then ended on that date and complies with Australian Accounting Standards to the extent described in Note 1.

Emphasis of matter

The committee has determined that Donvale Bowls Club Inc. is a non-reporting incorporation association. The financial report has been prepared in accordance with special purpose reporting framework in order to meet the requirements of the members. Our opinion is not modified in respect of this matter.

Basis of accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Committee of Managements reporting responsibilities. As a result, the financial report may not be suitable for another purpose.

Quality Financial Solutions Pty Ltd

David Petersen
Certified Practising Accountant

11 May 2026

Quality Financial Solutions Pty. Ltd. is a CPA Business
Liability limited by a scheme approved under Professional Standards Legislation.

CERTIFICATE BY MEMBERS OF THE COMMITTEE

I, , and I, certify that:

a. We are members of the committee of Donvale Bowls Club Inc.

b. We attended the annual general meeting of the association held on 20……

c. We are authorised by the attached resolution of the committee to sign this certificate.

d. This annual statement was submitted to the members of the association at its annual general meeting.

Dated this……..... day of …….....20……

…….

Committee Member

…….

Committee Member