



WILLIAMSTOWN



JUNIORS

WILLIAMSTOWN JUNIORS FOOTBALL CLUB INC.

ABN 70 816 864 620

ANNUAL REPORT

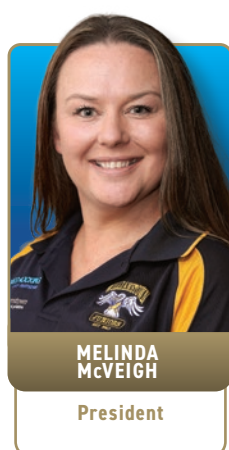
ANNUAL GENERAL MEETING | 2021

PROUDLY SUPPORTED BY OUR GREAT SPONSORS



SEASON 2021 COMMITTEE

Executive Committee



General Committee





MINUTES OF WJFC 2020 ANNUAL GENERAL MEETING

Welcome Date: November 19, 2020

Meeting Commenced: 7:00pm

Conducted: via Zoom

Present: Mel McVeigh, Mark Ryan, Glenn Turner, Mel Dmytrenko, Sam Catlow, Jess Densley, Lisa Bentley, Sean Bentley, Mick Russell, Michael Furlong, Mel Fisher, Dan Mullender, Ross Vicino, Michael McVeigh, Amelia Martin, Boris Todorovic, Carly Pascoe, Jackie Hutchinson, Jason Catlow, Jason Coghlan, Joe Conway, Paul Winter, Stephen McMahon.

Proxies: Sam Cross, Daniel Cross, Jenny Bozovic, Peter Bozovic, Theo Loutakis, Sophie Loutakis, Megan Medved, Michael Sonogo, Samantha Sonogo, Miriam Mansell, Peter Mansell, Ash Sanderson, Gillian Sanderson, Amy Richards, Jason Kane, Cheryl Wright, David Tedesco, Fiona McCarroll, Janelle Goldin, Jeremy Goldin, Jessica Bettenay, Josh Vanderloo, Justine Brogna, Matt McCarroll, Nicole Bennett, Penelope Bell, Ruth Vicino, Sal El-Houli, Sean Naden, Steven Sagona, Tages El-Houli, Amy Pasque, Annie Furlong, Belinda Williams, Mark Williams, Carly Pasco, Cath Mason, Colin Wood, Jacqui Hughes, Jason Pasco, Jen Court, Kate Bentley, Katrena Roordink, Lachlan Ford, Nick Florentine, Nick Perry, Peter Roodrink, Prudence Florentine, Anthony McDonald, Jennifer McDonald, Sheena Hickman, Tim Hickman

Meeting Chair: Melinda McVeigh

Welcome and thank you to all committee. Quorum reached.

Adoption of 2019 AGM minutes:

Moved: Melanie Dmytrenko

Seconded: Mark Ryan

Presentation of the 2020 WJFC Annual Report:

Adoption of the 2020 Annual Report:

Moved: Mick Russell

Seconded: Mark Ryan

Adoption of 2021 Fee Structure:

All players to receive a WJFC long sleeve training top (circa \$36 inc GST). The Early Registration Fee reduction of \$50 Cut-off Date - Sunday 28th February 2021.

Proposed pricing structure (ex GST) as follows:

U9 & U10

(Mixed teams)

Standard Player Fee \$240 (in addition there is a \$18 WRFL registration fee, if rolled over from season 2020 nil payable)
Early Registration Fee \$190

U12

(Mixed teams)

Standard Player Fee \$265 (in addition there is a \$18 WRFL registration fee, if rolled over from season 2020 nil payable)
Early Registration Fee \$215



MINUTES OF WJFC 2020 ANNUAL GENERAL MEETING

U12 Girls

Standard Player Fee \$265 (in addition there is a \$18 WRFL registration fee, if rolled over from season 2020 nil payable)
Early Registration Fee \$215

U14 - U16

Standard Player Fee \$285 (in addition there is a \$18 WRFL registration fee, if rolled over from season 2020 nil payable)
Early Registration Fee \$235

U14 - U16 Girls

Standard Player Fee \$285 (in addition there is a \$18 WRFL registration fee, if rolled over from season 2020 nil payable)
Early Registration Fee \$235

Sibling Discount to be maintained at \$20 per subsequent child

Moved: Stephen McMahon

Seconded: Melanie Dmytrenko

Election of 2021 committee positions presided over by Melinda McVeigh.

Executive committee members:

Position	Nominated	Moved	Seconded
President:	Melinda McVeigh	Stephen McMahon	Mark Ryan
Vice President:	Mick Russell	Stephen McMahon	Melanie Dmytrenko
Treasurer:	Glenn Turner	Melinda McVeigh	Mark Ryan
Administrator:	Melanie Dmytrenko	Melinda McVeigh	Mark Ryan

General Committee: Paul Winter, Jackie Hutchinson, Jess Densley, Lisa Bentley, Stephen McMahon, Boris Todorovic, Sam Catlow, Carly Pasco

With no further business the Meeting closed 7:52pm.



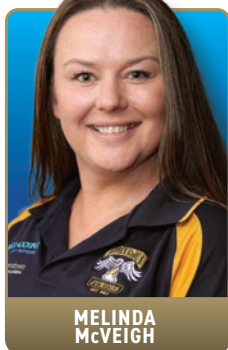
PROPOSAL OF 2022 FEE STRUCTURE

The Early Registration Fee reduction of \$50 Cut-off Date - Monday 31st January 2022.

Proposed pricing structure as follows:

U9 & U10 (Mixed teams)	Standard Player Fee \$250 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$200
U12 (Mixed teams)	Standard Player Fee \$275 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$225
U12 Girls	Standard Player Fee \$275 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$225
U14 - U16	Standard Player Fee \$295 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$245
U14 - U16 Girls	Standard Player Fee \$295 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$245

Sibling Discount to be maintained at \$20 per subsequent child



MELINDA
McVEIGH



PRESIDENT'S REPORT

Welcome everyone and thank you for the opportunity to work with you all in providing an outlet for our children by way of sport and friendship.

As much as I am relieved to hand over the baton onto the next executive, I am proud of the work we have achieved in my time on the committee, the friendships made and the extremely committed families that make up this great club. From the moment I began as a team manager of my sons first year of under 9's in 2014, I knew this club would be a rewarding place for my children to grow in sport and life and wanted to assist as much as I could.

From Functions Coordinator in 2016/2017 to Administrator in 2018, then Administrator and President in 2019 and then President in 2020 and 2021 many great things have been achieved and meeting the many people that have come to the club and will continue to lead in future, I wish you all the best and will be there to guide you along the way whenever you require.

At the tail end of 2020, I engaged Mick Russell to advise I would like to "go around" again with the president's role but due to work commitments, I would be unable to dedicate as many hours as I had previously and hoped that Mick would jump on board as VP footy ops and give the Footy Ops department his razzle dazzle! Between Mick and Mel Dmytrenko (who is the real leader of the club) we would not have had such growth in volunteers, the continuation of 'the Willy Way', continuation of the pathway program for CYMS and our Sundays of big smiles and fast walking (Mel D) to make the time we did all get to be at the club, so enjoyable. I am sure you will agree that Mick has certainly taken the club to a new level at the coal face, where the magic happens and we have a happy football department, and an organised clubrooms and storage area to show for it, not to forget his fabulous work with vote counts, awards presentations, Anzac Day services, you name it, Mick just kept delivering. To Mel D, the club would simply not run as well without you, it was a couple of tough years, but your need to provide a place for the WJFC family to feel like they were valued was second to none.

To our amazing parent volunteers that engage each and every week to ensure we not only play, but with the added workload of covid monitoring throughout the chilly training nights, I thank you!

To our amazing parent volunteers that engage each and every week to ensure we not only play, but with the added workload of covid monitoring throughout the chilly training nights, I thank you! For those that volunteered as trainers on weekday training nights and undertook the arduous league training pre-season, I thank you! Our club is made up of mostly volunteers and it doesn't matter what role you undertake, be it Coach, Assistant coach, Team Manager or if you're the provider of oranges and snakes (served with tongs or individually wrapped of course!) you are all part of the cogs that make up the WJFC wheel.



PRESIDENT'S REPORT *(cont)*

The freedom to be able to make improvements, purchase new equipment for the football department, acquire new playing tops and fit out the club rooms would not have been possible without the financial support of our sponsors. Most of our sponsors not only provided financial input, they were families of the club that also supported by way of coaching, volunteering and attending club functions. I extend my sincerest thanks to the following major sponsors:

- | | |
|--|--|
| - Greg Hocking Real Estate | (Wayne Elly, Tracey Dean and Bianca Spagnolo) |
| - Williamstown Health and Lifestyle | (Cliff Butler) |
| - Lee Electrix | (Simon Lee) |
| - JAB Developments | (John Brogna) |
| - TreeHaus Williamstown | (Justine Brogna) |
| - Aussie Home Loans | (Matt Wynd) |



We hope to continue our relationship with the following generous sponsors in 2022: Orbit Logistics, Ultra Builders, Seiva, Auslock and Safe company, Westside Volkswagen, Blackmount Natural Springwater, Train Right Industrial Services, Affinity Accountants and Mayver's.

To Michael McVeigh from PCFS Logistics we thank you for your generous contribution to transport and storage of the club room contents for a lot longer than our agreement!

My most treasured memories of Williamstown juniors will undoubtedly be the smiling faces and as I have mentioned in previous years the calls of "Hello Mel McVeigh" when at the club or around our community. After all the happiness and wellbeing of our players is the biggest measure of success!

A special thanks to all of the committee that put in a tremendous effort this season - with the addition of Auskick under the club umbrella for the first time, we had circa 600 children under the WJFC banner. Thank you for your ever enthusiastic efforts, including Mick Russell (VP - Footy Operations & U14 Girls Coach), Mel Dmytrenko - (Club Administrator, Bin liner, Sunday morning pep talker and all round club legend), Glenn Turner (Treasurer), Carly Pasco (Registrar), Stephen McMahon (Club Tribunal Delegate/Council liaison), Paul Winter (Grievance Officer), Jess Densley (Auskick Coordinator), Samantha Catlow (Events /Fundraising), Lisa Bentley (Child Safety Officer) and Jackie Hutchinson (Canteen Coordinator). Melanie Dmytrenko provides a detailed report of each portfolios outstanding efforts to keep the club ticking over in her following report.

Thank you all for having me and I hope to see you all around next season!

Mel McVeigh

PRESIDENT | 2021 | WILLIAMSTOWN JUNIORS



VICE PRESIDENT - FOOTBALL OPERATIONS REPORT

Dear WJFC Family,

After a "Season like no other", my head still spins simply trying to process and articulate the myriad of experiences and challenges we encountered along the journey this year!

After the unfortunate cancellation of the 2020 Season due to Covid-19, we were faced with the enormous challenge of re-booting the Club after waking it from Covid slumber - and were immediately spurred on by our passionate WJFC Community - keen to get back to normality as quickly as possible and equally eager to return to playing the "greatest game in the world!"

An extraordinary amount of work was undertaken over the Summer months to prepare for the 2021 Season - including the following:

- Creating a dedicated Football Operations Team (consisting of Jas Coghlan and Paul Winter) who ably assisted interviewing and identifying Coaches, planning a Covid friendly Roadmap to conduct Preseason training, provide major input into the newly created "Willy Way" Football Development Program - as well as unwavering "behind the scenes" support during challenging times throughout the Season.
- Identifying where all the existing Coaches equipment was (due to our Clubrooms being freshly rebuilt) and what condition they were in after such a long break. As a result, there was a significant investment/spend within the Football Department with key equipment purchases including new footballs, football bags, cones and stands, player bibs and whiteboard kits for all of our Coaches. Due to natural wear and tear over the journey - we also identified the need to immediately manufacture and replace 6 of our existing Teams sets of jumpers with a view of replacing the remaining Team sets for the following 2022 Season.
- Working closely with Registration Gurus (Carly Pasco and Mel D) to manage and massage the registrations as they flowed in whilst providing careful consideration and ongoing monitoring to ensure all of our 2021 Teams were well balanced and manageable from a coaching perspective.
- Liaising with Steve McMahon to identify and negotiate the best possible outcome to access grounds for both Pre-Season and 2021 Season training and Games. I was particularly proud of how well our Coaches (and WJFC families) handled and adapted to the ongoing challenges around fluid training changes during the pre-Season and it certainly (and unknowingly at the time) prepared us for the stop-start nature of the Season ahead.

By the end of March - we were delighted to gain access to our shiny new Clubrooms for the first time and took this opportunity to host the inaugural SUPER SUNDAY which saw all 17 of our Teams take on neighbouring Newport Power FC which was a great day to not only showcase our new facilities but to celebrate the much-loved return of football within our local community.



VICE PRESIDENT - FOOTY OPERATIONS REPORT *(cont)*

Heading into Round 1 of the WRFL Season - we were extremely well represented across all Age and Division Levels and I would like to take this opportunity to sincerely thank and acknowledge the extraordinary contribution of the following Coaches and Team Managers who gave their absolute all in 2021:

Under 9s

- Brett Bennett and Matt Minchin
- Brent Prismall and Melissa Mitchell
- Brent Szalay and Rachel McIntosh

Under 10s

- Peter Wilson and Nicole Davis
- Matthew Peck and Justin Chrimes

Under 12s

- Stacey Szalay, Matt McCarroll and Felicity Debenham
- Nick Perry and Jason Kane
- Jason Catlow, Simon Lee, Jason Bakker and Jason Burgess
- Marc Hewitt, Felix Spiteri and Lisa Kirby
- Lachie Ford, Glenn Williams and Darren Gardner

Under 14s

- Mick Russell and Michelle Dunn
- Mark Williams and Tim Castine
- Craig O'Brien and Narelle Young
- Russell Dmytrenko and Tim Hart

Under 16s

- Craig Turton and Cara McMahon
- Boz Todorovic, Shaun Bentley and Sam Snelling
- Mark Ryan and Andrew Wright

Of course, each team was ably assisted by an army of support helpers including Assistant Coaches, Trainers, Time Keepers, Field and Goal Umpires, Umpires Escorts, Lolly Providers, Match Day Officers and Canteen Volunteers - all of which are vitally important roles which simply enable our kids to "get out and play the game they love" and the Club are extremely grateful for your contributions.

Of particular note - I would like to acknowledge and commend every single person at our WJFC for playing their part to create a COVID-safe environment in 2021. It was humbling to watch our WJFC families constantly abiding our COVID protocols by embracing and respecting our QR code check-in procedures and "doing their bit" to ensure it gave us the best opportunity to continue to play and operate safely - so thank you!!!!

It is hard to do justice outlining all the significant milestones and highlights from this Season without the fear of missing something but hopefully the following list provides a great insight of a successful 2021 Season:

- For the first time, we welcomed the Willy Auskick Community into our hearts by officially integrating them within our Club and it was great to see so many little Champions (and parents) beginning or continuing their footy journeys at Willy Juniors. A special congratulations and thank you to Jess Densley and Jason Kane for taking on the mammoth role of Auskick Co-Ordinators as well as existing Auskick Treasurer Nicole McCann for your ongoing efforts and support during the seamless transition. The energy, passion and most importantly FUN environment created by the Volunteer Co-Ordinators and Coaches this Auskick season was fantastic to see and was equally appreciated by the hundreds of Auskickers and families who attended each week - well done to everyone involved!



VICE PRESIDENT - FOOTY OPERATIONS REPORT *(cont)*

- Our Teams paused to reflect and pay our respects on Anzac Day by conducting Ceremonies prior to each of our Home Games throughout the day.
- We continued to strengthen our valued relationship with CYMS (with special thanks and acknowledgment to Con Terzoglou) by conducting a number of opportunities for our U16 Players to experience what football is like at the next level. This included both male and female players and Coaches from CY's visiting WJFC and taking sessions throughout the Season as well as in return - providing opportunities for our players to help out by boundary umpiring, running water and experiencing senior footy up close and personal which was a great experience for all involved. This relationship is of mutual importance and value for both clubs - as it creates not only a natural and supportive pathway for our Juniors to follow - but a fantastic "community cross-pollination" which encourages both Clubs to foster, strengthen and support each other's vision and values and future.
- Although not directly in my wheelhouse - I would also like to take this opportunity to thank our magnificent sponsors in 2021. Although a challenging Season for our Players, Coaches and Parents - it was our sponsors generous contribution that went a long way to allowing us to invest significantly in new Football Equipment which directly enabled our players to train and play to their optimum in a great and safe environment. I'd also like to say a special thanks to Damian Rinaldi and his Team at Ultra Builders who proactively and generously donated their time and materials to fit out our state-of-art Storage Room where everything will now have its rightful place going forward.

Once again, on field we were extremely well represented at both Club and League Level and I would like to congratulate all 17 of our Teams who proudly wore the famous "gold and the blue" in 2021.

Of the 12 teams that were eligible to play in finals, we had 7 that would have normally qualified for finals which is a magnificent effort, however due to COVID-19 reducing the Season to Home and Away only - the WRFL were restricted to only being able to award Minor Premierships to our U12 Div 1, U12 Girls, U14 Div 1, U14 Girls, U16 Girls - a sensational effort resulting in 5 Team Premierships for our Club

Congratulations also to the following players who were acknowledged with honours at both League Best and Fairest and Interleague Level - we are very proud of you all:

2021 WRFL Best and Fairest Counts

WRFL B&F - U12 Girls: Zoe Briffa (Equal 4th)
WRFL B&F - U12 Div 1: Thomas Miller (Equal 4th)
WRFL B&F - U12 Div 4: Nikhil Suresh (Equal 4th)
WRFL B&F - U14 Div 1: Kobe Williams (Equal 3rd)
WRFL B&F - U14 Girls: Marli Russell (Equal 1st)
WRFL B&F - U16 Girls: Lily Hudson (Equal 1st)
WRFL B&F - U16 Girls: Hayley Borg (Equal 3rd)

WRFL B&F - U12 Div 1: Michael Loutakis (Runner Up)
WRFL B&F - U12 Div 2: Max Bakker (Equal 1st)
WRFL B&F - U14 Div 1: Finnegan Davis (Runner Up)
WRFL B&F - U14 Girls: Charlotte Miller (Equal 1st)
WRFL B&F - U14 Girls: Tillie Conway (4th)
WRFL B&F - U16 Girls: Macy Vicino (Runner Up)



VICE PRESIDENT - FOOTY OPERATIONS REPORT *(cont)*

2021 WRFL Interleague Representatives

U13 Boys

- Ashwin Currie
- Beau Lagos
- Hugh McMahon
- Toby Round

U14 Boys

- Xavier Arapakis
- Finnegan Davis
- Isaac Gawne
- Xavier Giovanniello
- Judd Kelly
- Darcy Steedman
- Kobe Williams

U15 Boys

- Chester Bettenay
- Robbie Cockerell
- Jackson Daley
- Samuel Elford
- Edan Ibbetson
- Harry O'Brien
- Liam Taylor
- Jack Wheeler

U15 Girls

- Poppy Birkett
- Polly Conway
- Tillie Conway
- Lilly Hudson
- Ellie McMahon
- Charlotte Miller

I cannot finish without acknowledgment of personal thanks to the following people:

Jason Coghlan and Paul Winter: Your advice, guidance, counsel and friendship through both a significant learning curve and challenging periods throughout the Season was greatly appreciated and valued.

Ross Vicino: Your guidance and constant mentorship this year has been enormous and gave me great comfort knowing you were always one phone call away from giving me the solution to the many questions I posed.

Thanks to the army of "go to" people that I know I can blast out a random text to spontaneously help me around the club - this was always a great help and I hope to significantly expand this group going forward.

To the 2021 WJFC Committee and Exec - sincere congrats on your collective efforts under extremely fluid and challenging circumstances. I have had the best seat in the house to witness the extraordinary time, effort, commitment and genuine passion you have all contributed towards making WJFC the best it can be.

Special mentions to fellow Exec Members Mel McVeigh, Mel Dmytrenko and Glenn Turner. I can't find the appropriate way of expressing how grateful I (and no doubt every, player, coach and parent) are of your contributions this Season. Together we have laughed, cried and sent endless amounts of late night emojis as we've collectively held hands and navigated our way through an extraordinary year and as a result - our Club is in a fantastic, healthy and positive position going forward directly due to your leadership, guidance and genuine care for every member of our WJFC Family. Sincere thanks to you all - enjoy your well-earned rest and I look forward to reflecting back on the Season in person once COVID allows.

In closing, thanks again to everyone at WJFC for a successful 2021 under challenging circumstances. Taking on the role of Football Operations has been a huge and enjoyable learning curve and I am confident that I (and we) can continue to improve the way we do things going forward and I look forward to seeing you all down at the Club again in 2022.

Cheers, stay safe and Go Willy!

Mick Russell

VICE PRESIDENT, FOOTBALL OPERATIONS | 2021 | WILLIAMSTOWN JUNIORS



MEL
DMYTRENKO



ADMINISTRATOR'S REPORT

Season 2021 was a busy one, we moved into our new clubrooms, sought new furniture & equipment, installed Microsoft 365, hosted a Sock-it-to MND fundraiser, navigated COVID return to play protocols and a number of lockdowns, unfortunately the last one a lengthy one to end our season. While it was not the end we wanted. we still have a lot to be proud of and have achieved so much this season.

While it was not the end we wanted. we still have a lot to be proud of and have achieved so much this season.

Registrations

The total registrations for Season 2021 were 381 comprising of 17 teams spanning across the U9 - U16 age groups. With our welcome addition of Auskick for its first season, we had 222 registrations across Kindergarten to Grade 2+. Once again, many age groups had to be closed off before pre-season training commenced due to overwhelming demand. We still continued to receive registration enquiries right up until our last round. Our girl's enrolments remained consistent with 78 registrations (up from 74 in 2020) and our 3 dedicated girls' only teams in U12, U14 & U16 at capacity numbers. We look forward to fielding an U18.5 girls' team next season. I sincerely thank Carly Pasco for her role as registrar this year, her organisation and competence were second to none.

Canteen

We welcomed Lorraine our new Canteen Manager this year. After a 10-year tenure by the wonderful Julie-Anne there was a lot to learn by us newbies. Luckily Julie-Anne popped in to show us some trade secrets and then we were able to find our weekly groove. Thank you to our Canteen Coordinator Jackie Hutchinson who assisted in overseeing the canteen operations. This year we saw the addition of the Auskick canteen on a Saturday which was greatly supported by Jason Kane as well as our regular Sunday opening hours which saw hot dogs and donuts still the crowd favourites. Left over stock at the end of the season which was unable to be sold due to the lockdown was donated to Williamstown Little Athletics Club and the Food Bank Victoria.

Social Events

We were lucky enough to get a few social events in this season amongst COVID limitations and of which were all a huge success. A massive thanks to Sam Catlow and her sub-committee who hosted a very successful Ladies Lunch which was a sell-out, a Lads Lunch and always a family favourite, Sunday Sips with over 100 people in attendance. The juice bikes on Super Sunday and our very first boot swap were also organised by Sam and enjoyed by many. Unfortunately, a number of Sam's events had to be postponed but we look forward to a great Beach Party in 2022.

ADMINISTRATOR'S REPORT *(cont)*

Merchandise

Merchandise is another good source of revenue for the club. Our hoodies can be seen all around town. The order and collection process will undergo a review before the 2022 Season to make sure stock is readily available for purchase and is easy for committee to supply.

The administrator role is a massive job as you navigate & centralise all communication in & out of the club. I couldn't have done it without the help of many this season including Melissa Wortley as team manager coordinator, Sam Sonogo as head trainer and a number of other parents including Kate Bentley, Sophie Loutakis, Sam Cross and Belinda Daley who were always there to lend a hand whether it be with sorting first aid bags, coordinating pasta nights or delivering apparel. Thank you very much team.

Finally, I would like to thank my fellow committee members, especially the Executive. Mick has done a power of work this season from online vote counts, to Anzac Day Services and 35 other pages of things I can't fit into this report. Glenn who works tirelessly as our treasurer without a child playing at the club. And last but not least I wish to sincerely thank & farewell Mel McVeigh our retiring president for all her hard work & dedication over the past 7 years from Team Manager of the Year in 2014 to President in 2021. Well done Mel & thank you.

Melanie Dmytrenko

SECRETARY/ADMINISTRATOR | 2021 | WILLIAMSTOWN JUNIORS





TREASURER'S REPORT

Financial Result

For Season 2021, the Club reported a Net Income of \$26,150, with Income of \$206,006 & Expense of \$179,856, with a detailed breakdown of both Income & Expense in the financial statements as at 31/08/21.

The final Net Income of \$26,150 was in line with expectations & was a pleasing result, given the cancellation of games in the later part of the Season impacted Canteen sales / profit & COVID restrictions meant that some planned Events could not proceed.

Balance Sheet

The fore mentioned Net Income for Season 2021 of \$26,150, together with inclusion of the Net Assets of Williamstown Auskick (refer below) of \$9,303 has increased the Net Assets of the Club from \$272,319 as at 31 August 2020 to \$307,771 as at 31 August 2021.

Furthermore, as at 31 August 2021, Cash Assets stood at \$168,697 versus Cash Assets as at 31 August 2020 of \$157,317, with the increase of \$11,380 partly due to the inclusion of Auskick's cash balance as at 31/08/21 of \$8,394

Given the above, the Club continues to be in a strong financial position.

Utilisation of Current Cash Reserves

The Club's Cash Reserves as at 31/08/21 shall be used to:

1. Limit the increase in Registration Fees for Season 2022 (which will now attract GST) to just \$10, & to keep the early Bird discount at \$50 (as was increased from \$20 to \$50 for Season 2021)
2. Finalise the fit out of the new Clubrooms
3. Pay for new Coaches Boxes for Season 2022
4. Further operational spend, to provide for an overall better playing experience (as was commenced in Season 2021)
5. Pay the balance for the new electronic scoreboard of \$42,913 (refer below)
6. New team football jumpers for 10-11 Teams

Williamstown Auskick

At the start of Season 2021, WJFC assumed responsibility for the ongoing operation of Williamstown Auskick, with Williamstown Auskick being run by a Sub Committee led by Jess Densley & well supported by Auskick's Treasurer, Nicole McCann. During Season 2021, Williamstown Auskick incurred a loss of \$909, reducing their cash at bank balance to \$8,394, which is now reflected in the financial statements of WJFC as at 31 August 2021.



TREASURER'S REPORT *(cont)*

GST Registration

During the year, & with the Club's income exceeding \$150,000, the Club registered for GST (as required by the ATO). The GST registration took effect from 1 August 2021, & going forward we will have to remit any net GST payable to the ATO on a quarterly basis. From 1 August 2021, all income will be subject to GST but this will be offset by the fact that we will now be able to claim input tax

credits for the GST component of our purchases. Overall, the financial impact of now being registered for GST is expected to be minimal.

Electronic Scoreboard

In March 2021, WJFC signed an Order with Electronic Scoreboards Australia for the purchase of a 3840mm x 2880mm electronic scoreboard for \$53,641 (GST inclusive) & paid a 20% deposit of \$10,728 (GST inclusive), with the deposit shown as a Current Asset in the WJFC financials as at 31/08/21. At the time of making the deposit payment, we were hopeful of securing the required approval of Hobsons Bay City Council shortly thereafter & thus paying the 80% balance (of \$42,913) & having the scoreboard installed & operational during Season 2021. Unfortunately, we are still yet to receive approval from Hobsons Bay City Council but hopefully we can secure this soon & then arrange for the scoreboard to be fully operational prior to the start of season 2022. The balance payment of \$42,913 will be funded from existing Cash Reserves.

Governance

I note that in Season 2021, the club continued to have in place & abide by a strong governance framework, with key examples being:

1. Every payment from a WJFC bank account must be authorised by at least two Executive Committee Members, being myself as Treasurer & Mel McVeigh as President or Mick Russell as Vice President
2. Monthly Committee Meetings, which are well documented & include a Treasurer's Report which shows the YTD financial results of the Club, with pertinent commentary
3. The annual financial statements of WJFC are compiled & audited by our current external accountants, Tripolino Accountants.

In Closing, I would like to note that it has been a pleasure being the Treasurer of the WJFC over the last 12 months & I acknowledge & thank the great work of many (the Executive Committee, Committee members, parents & players) to make Season 2021 the success that it was, under trying conditions.

Glenn Turner

TREASURER | 2021 | WILLIAMSTOWN JUNIORS

**WILLIAMSTOWN JUNIOR FOOTBALL CLUB
INCORPORATED
ABN 70 816 864 620**

Financial Statements
For the year ended 31 August 2021

**TRIPOLINO ACCOUNTANTS
& FINANCIAL PLANNERS
211 MALOP STREET
GEELONG 3220**

Phone: 03 5222 1489 Fax: 03 5229 3295

Email: ft@tripolino.com.au

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620

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Statement by Members of the Committee

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WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620**Income and Expenditure Statement****For the year ended 31 August 2021**

	2021 \$	2020 \$
Income		
Sales - Registration Fees	77,411	84,750
Sales- Apparel	31,957	9,300
Sales - Canteen	30,558	
Income - Club Sponsorship	40,500	3,750
Income Events & Functions	18,967	
Income - Auskick	2,374	
Interest received	330	1,235
Other Income	1,409	5,468
Grants Received	2,500	1,000
Total income	206,006	105,503
Expenses		
Advertising & promotion	2,517	39
Apparel - Uniforms	48,154	3,758
Audit fees	1,000	1,000
Administration Fees - WRFL	30,499	2,374
Auskick expenses	3,283	
Bank fees & charges	622	242
Cleaning & rubbish removal	5,770	520
Depreciation	7,808	1,371
Fees & charges	59	118
Fines	373	
Canteen Expenses	14,254	
Events & Functions Costs	17,724	10,349
Ground Maintenance	12,543	1,610
Insurance	159	214
Internet & IT	335	1,091
Light & power	375	1,545
Equipment & Supplies	20,895	3,292
Printing & stationery	376	149

The accompanying notes form part of these financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620
Income and Expenditure Statement
For the year ended 31 August 2021

	2021 \$	2020 \$
Registration & licences	1,158	1,157
Repairs & maintenance	849	990
Refund Of Committee & Coaches Fees	2,383	
Sponsorship		1,600
Subscriptions	639	
Training Courses	8,080	30
Total expenses	<u>179,856</u>	<u>31,449</u>
Profit from ordinary activities before income tax	26,150	74,054
Income tax revenue relating to ordinary activities		
Net profit attributable to the association	26,150	74,054
Total changes in equity of the association	<u>26,150</u>	<u>74,054</u>
Opening retained profits	272,319	198,265
Net profit attributable to the association	<u>26,150</u>	<u>74,054</u>
Closing retained profits	<u>298,468</u>	<u>272,319</u>

The accompanying notes form part of these financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620
Detailed Balance Sheet as at 31 August 2021

	Note	2021 \$	2020 \$
Current Assets			
Cash Assets			
WJFC Investment Account		89,396	89,078
WJFC Holding Account		57,080	62,069
WJFC Operations Account		12,515	5,784
Bendigo Bank		1	1
CBA Cheque Account		1	1
WJFC Debit Card Account		509	385
Auskick NAB #4944		8,394	
Cash on hand		800	
		168,697	157,317
Receivables			
Trade debtors		6,333	9,300
Bonds/Security Deposit		800	800
Deposits - scoreboard		10,728	
		17,861	10,100
Inventories			
Inventory Apparel		33,120	25,729
		33,120	25,729
Current Tax Assets			
GST clearing		431	
		431	
Total Current Assets		220,109	193,146

The accompanying notes form part of these financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620
Detailed Balance Sheet as at 31 August 2021

	Note	2021 \$	2020 \$
Non-Current Assets			
Property, Plant and Equipment			
Capital Works - Building Extension		77,925	77,925
Less: Accum Dep on Capital Works		(3,596)	(479)
Plant & equipment - At cost		26,449	21,284
Less: Accum Dep on Plant & Equip		(10,116)	(19,558)
		90,662	79,172
Total Non-Current Assets		90,662	79,172
Total Assets		310,771	272,319
Current Liabilities			
Other			
Advance deposits (sponsorship)		3,000	
		3,000	
Total Current Liabilities		3,000	
Total Liabilities		3,000	
Net Assets		307,771	272,319
Members' Funds			
Reserves			
Auskick Williamstown		9,303	
Accumulated surplus (deficit)		298,468	272,319
Total Members' Funds		307,771	272,319

The accompanying notes form part of these financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620
Depreciation Schedule for the year ended 31 August, 2021

		Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION				Priv	CWDV	PROFIT			LOSS	
					Date	Consid	Date	Cost	Value	T	Rate	Deprec			Upto	+	Above	Total	-
Plant & Equipment																			
Fridge	1,450.00 01/02/17	1,450	0.00	54	-	-	-	54	D	66.67	36	-	18	-	-	-	-	-	-
HP 650 G3 Laptop	2,420.00 30/11/17	2,420	0.00	134	-	-	-	134	D	66.67	89	-	45	-	-	-	-	-	-
Line Marking Machine	2,456.30 04/04/18	2,456	0.00	739	-	-	-	739	D	40.00	296	-	443	-	-	-	-	-	-
Arial & Point	825.00 03/08/20	825	0.00	799	-	-	-	799	D	40.00	320	-	479	-	-	-	-	-	-
Massage table & stool (double step)	584.00 30/04/21	584	0.00	-	-	30/04/21	584	584	W	0.00	584	-	-	-	-	-	-	-	-
Portable scoreboard 1	689.00 09/06/21	689	0.00	-	-	09/06/21	689	689	W	0.00	689	-	-	-	-	-	-	-	-
Portable scoreboard 2	689.00 09/06/21	689	0.00	-	-	09/06/21	689	689	W	0.00	689	-	-	-	-	-	-	-	-
8 x portable goal post sets	575.00 09/06/21	575	0.00	-	-	09/06/21	575	575	W	0.00	575	-	-	09/06/21	-	-	-	-	-
Microphone/speaker&stand/cable/carrybag	560.00 09/06/21	560	0.00	-	-	09/06/21	560	560	W	0.00	560	-	-	-	-	-	-	-	-
Tables & chairs for new clubrooms	12,870.00 25/06/21	12,870	0.00	-	-	25/06/21	12,870	12,870	D	20.00	480	-	12,390	-	-	-	-	-	-
Safes on walls	1,525.24 12/07/21	1,525	0.00	-	-	12/07/21	1,525	1,525	D	35.00	75	-	1,450	-	-	-	-	-	-
First Aid Room Storage Cupboard	294.54 17/08/21	295	0.00	-	-	17/08/21	295	295	W	0.00	295	-	-	-	-	-	-	-	-
75 inch Smart TV & bracket	1,510.91 30/08/21	1,511	0.00	-	-	30/08/21	1,511	1,511	D	40.00	3	-	1,508	-	-	-	-	-	-
		26,449		1,726		-	19,298	21,024			4,691	-	16,333						
												Deduct Private Portion							
												Net Depreciation		4,691					

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

Depreciation Schedule for the year ended 31 August, 2021

			DISPOSAL			ADDITION		DEPRECIATION					PROFIT			LOSS				
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-	Priv
Capital Works																				
Bayside Oval Pavillion Extension	66,657.36 02/07/20	66,657	0.00	66,213		-		-	66,213	P	4.00	2,666	-	63,547	-	-	-	-	-	-
Scoreboard Supply	10,251.12 03/08/20	10,251	0.00	10,219		-		-	10,219	P	4.00	410	-	9,809	-	-	-	-	-	-
Kitchen roller door	1,016.40 03/08/20	1,016	0.00	1,013		-		-	1,013	P	4.00	41	-	972	-	-	-	-	-	-
		77,924		77,445		-		-	77,445			3,117	-	74,328						
									Deduct Private Portion			-								
									Net Depreciation			3,117								

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620

Notes to the Financial Statements

For the year ended 31 August 2021

Note 1: Summary of Significant Accounting Policies

Basis of Preparation

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of Victoria. In the opinion of the committee the association is not a reporting entity because it is not reasonable to expect the existence of users who rely on the association's general purpose financial statements for information useful to them for making and evaluating decisions about the allocation of resources.

The financial report has been prepared in accordance with the Associations Incorporations Act of Victoria, the basis of accounting specified by all Australian Accounting Standards and Interpretations, and the disclosure requirements of Accounting Standards AASB 101: Presentation of Financial Statements, AASB 107: Cash Flow Statements, AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors, AASB 1031: Materiality and AASB 1054: Australian Additional Disclosures.

The association has concluded that the requirements set out in AASB 10 and AASB 128 are not applicable as the initial assessment on its interests in other entities indicated that it does not have any subsidiaries, associates or joint ventures. Hence, the financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The association has not assessed whether these special purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

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

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

(a) Accounts Receivables and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620

Notes to the Financial Statements

For the year ended 31 August 2021

(b) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

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

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

(c) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

(d) Cash and Cash Equivalents

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

(e) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

The association has applied AASB 15: Revenue from Contracts with Customers (AASB 15) and AASB 1058: Income of Not-for-Profit Entities (AASB 1058) using the cumulative effective method of initially applying AASB 15 and AASB 1058 as an adjustment to the opening balance of equity at 1 July 2019. Therefore, the comparative information has not been restated and continues to be presented under AASB 118: Revenue and AASB 1004: Contributions.

In the current year

Contributed Assets

The association receives assets from the government and other parties for nil or nominal consideration in order to further its objectives. These assets are recognised in accordance with the recognition requirements of other applicable accounting standards (eg. AASB 9, AASB 16, AASB 116 and AASB 138).

On initial recognition of an asset, the association recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer).

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620

Notes to the Financial Statements

For the year ended 31 August 2021

The association recognises income immediately in profit or loss as the difference between initial carrying amount of the asset and the related amount.

Operating Grants, Donations and Bequests

When the association receives operating grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the association:

- identifies each performance obligation relating to the grant
- recognises a contract liability for its obligations under the agreement
- recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the association:

- recognises the asset received in accordance with the recognition requirements of other applicable accounting standards (eg. AASB 9, AASB 16, AASB 116 and AASB 138)
- recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer)
- recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

If a contract liability is recognised as a related amount above, the association recognises income in profit or loss when or as it satisfies its obligations under the contract.

Capital Grant

When the association receives a capital grant, it recognises a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer) recognised under other Australian Accounting Standards.

The association recognises income in profit or loss when or as the association satisfies its obligations under the terms of the grant.

Interest Income

Interest revenue is recognised using the effective interest rate method.

Dividend Income

The association recognises dividends in profit or loss only when the right to receive payment of the dividend is established.

Income from Sale of Goods

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620

Notes to the Financial Statements

For the year ended 31 August 2021

The association publishes and sells books and magazines publications to the general public. Revenue is recognised when control of the products has transferred to the customer. For such transactions, this is when the products are delivered to the customers. Volume discounts could be provided with the sale of these items, depending on the volume of aggregate sales made to eligible customers over every six-month period. Revenue from these sales is based on the price stipulated in the contract, net of the estimated volume discounts. The volume discounts are estimated using historical experience and applying the expected value method. Revenue is then only recognised to the extent that there is a high probability that a significant reversal of revenue will not occur. Where there is expected volume discounts payable to the customers for sales made until the end of the reporting period, a contract liability is recognised.

A receivable will be recognised when the goods are delivered. The association's right to consideration is deemed unconditional at this time as only the passage of time is required before payment of that consideration is due. There is no significant financing component because sales (which include those with volume discounts) are made within a credit term of 30 to 45 days.

Customers have a right to return products within 60 days as stipulated in the current contract terms. At the point of sale, a refund liability is recognised based on an estimate of the products expected to be returned, with a corresponding adjustment to revenue for these products.

Consistent with the recognition of the refund liability, the association further has a right to recover the product when customers exercise their right of return so consequently the company recognises a right to returned goods asset and a corresponding adjustment is made to cost of sales.

Historical experience of product returns is used to estimate of the number of returns on a portfolio level, using the expected value method. It is considered highly probable that significant reversal in the cumulative revenue will not occur given the consistency in the rate of return presented in the historical information.

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

In the comparative period

Non-reciprocal grant revenue was recognised in profit or loss when the association obtained control of the grant and it was probable that the economic benefits gained from the grant would flow to the entity and the amount of the grant could be measured reliably.

If conditions were attached to the grant which must be satisfied before the association was eligible to receive the contribution, the recognition of the grant as revenue was deferred until those conditions were satisfied.

When grant revenue was received whereby the association incurred an obligation to deliver economic value directly back to the contributor, this was considered a reciprocal transaction and the grant revenue was recognised in the statement of financial position as a liability until the service had been delivered to the contributor; otherwise the grant was recognised as income on receipt.

The association received non-reciprocal contributions of assets from the government and other parties for no or nominal value.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620

Notes to the Financial Statements

For the year ended 31 August 2021

These assets were recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in the statement of profit or loss and other comprehensive income.

Donations and bequests were recognised as revenue when received.

Interest revenue was recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Dividend revenue was recognised when the right to receive a dividend had been established.

Rental income from operating leases was recognised on a straight-line basis over the term of the relevant leases.

Revenue from the rendering of a service was recognised upon the delivery of the service to the customer.

(f) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

Note 2: Deposit - scoreboard

During the financial year, the Club signed an Order for the purchase of an electronic scoreboard to the value of \$53,641, and paid a 20% deposit, of \$10,728. Upon receipt of Council approval, the Club will move to pay the balance of the Order, of \$42,913, and arrange for the scoreboard to be delivered and installed.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620

Statement by Members of the Committee

For the year ended 31 August 2021

The Committee has determined that the association 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.

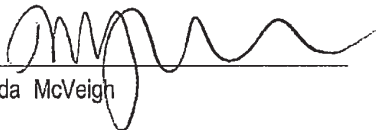
In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED as at 31 August 2021 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association 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:



Glenn Turner



Melinda McVeigh

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED ABN 70 816 864 620
Compilation Report to WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED

We have compiled the accompanying special purpose financial statements of WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED, which comprise the Income and Expenditure Statement and Balance Sheet as at 31 August 2021, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is to provide financial information to the committee of management.

The Responsibility of the Committee

The committee of WILLIAMSTOWN JUNIOR FOOTBALL CLUB INCORPORATED is solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet its needs and for the purpose that the financial statements were prepared.

Our Responsibility

On the basis of information provided by the committee, we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants (including Independence Standards).

Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the committee who is responsible for the reliability, accuracy and completeness of the information used to compile them. Accordingly, these special purpose financial statements may not be suitable for other purposes. We do not accept responsibility for the contents of the special purpose financial statements.

TRIPOLINO ACCOUNTANTS
211 MALOP STREET
GEELONG



15 October, 2021



TRIPOLINO

ACCOUNTANTS & FINANCIAL PLANNERS

15th October, 2021

To the members of Williamstown Football Juniors Club Inc:

Report on the financial report

We have audited the accompanying financial report, being a general purpose financial report of the Williamstown Football Juniors Club Inc. (the association), which comprises of the balance sheet as at 31 August 2021, the income statement, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the committee's report.

Committee's responsibility for the financial report

The committee of the association is responsible for the preparation of the financial report, and has determined that the basis of preparation described in Note 1, is appropriate to meet the requirements of the *Associations Incorporation Reform Act 2012*. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation 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 that gives a true and fair view, in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, 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 ethical pronouncements.

Audit's opinion

In our opinion the financial report of the association has been prepared in accordance with the *Association Incorporation Reform Act 2012* including:

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211 MALOP STREET, GEELONG, 3220. TELEPHONE: (03) 5222 1489 FAX: (03) 5229 3295

EMAIL: ft@tripolino.com.au

- a) giving a true and fair view of the entity's financial position as at 31 August 2021 and of its performance for the year ended on that date; and
- b) complying with Australian Accounting Standards as referred to in Note 1 to the financial statements.

Basis of accounting and restriction on distribution

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 to assist Williamstown Football Juniors Club Inc. to meet the requirements of the *Associations Incorporation Reform Act 2012*. As a result the report may not be suitable for another purpose.



Frank Tripolino

Principal - Tripolino Accountants



2021 Williamstown Juniors Playing Squad

- | | | |
|---------------------|---------------------|-------------------------|
| • Tyla Adamson | • Oscar Bateman | • Andrew Bonnar |
| • Miller Ainsworth | • Oliver Bell | • Ryan Bordas |
| • Oskar Ainsworth | • Harry Bennett | • Hayley Borg |
| • Hugo Aitken | • Will Bennett | • Gabriel Bozovic |
| • Filippo Albicocco | • Bryce Bennett | • Heath Brady |
| • Rhys Allison | • George Bennett | • Maya Brammer-Flores |
| • Benedict Andrews | • Damon Bennett | • Zoe Briffa |
| • Isabella Andrews | • Callum Bennett | • Gianfranco Brogna |
| • Xavier Arapakis | • Cassius Bentley | • Campbell Brown |
| • Lachlan Assouad | • Albie Bettenay | • Jackson Brown |
| • Louis Assouad | • Minnie Bettenay | • Ethan Burgess |
| • Macy Baker | • Chester Bettenay | • Remy Butler |
| • Zoe Bakker | • Olivia Billington | • Coby Cahill |
| • Max Bakker | • Ava Bird | • Noah Campbell |
| • Liam Balfe | • Poppy Birkett | • Henry Cannon |
| • Zac Ballarin | • Ella Bishop | • Patrick Cannon |
| • Finley Barfield | • Finn Blacklow | • Kyan Carassellos |
| • Finn Barnes | • Taine Bolger | • Ashton Cassidy-Truran |



2021 Williamstown Juniors Playing Squad (cont)

- | | | |
|---|---|---|
| <ul style="list-style-type: none">• Samuel Castine• James Catlow• Lucas Catlow• Oliver Catlow• Jacob Cebulski• Joe Charlesworth• Nirvaan Chaudhary• Reese Chircop• Oliver Chrimes• Lachlan Chrimes• Giles Cleary• Jye Cockerell• Robbie Cockerell• Finn Coghlan• Brody Coleman• Darcy Coleman• Tillie Conway• Polly Conway• Cooper Cookson• Stella Cossey• Jack Court• Jess Court• Ashlin Cowan• Matthew Crichton• Tyler Cross• Matthew Cross• Elena Croxford• Ashwin Currie• Hunter Daley• Samson Daley• Jackson Daley• Rex Davies• Samuel Davis• Finnegan Davis• Tyson Decampo• Antonio Del Re | <ul style="list-style-type: none">• Jack Densley• Zak D'Herville• Cohyn Dias• Elisa Dib Didenkowski• Koa Menzes• Cooper Dmytrenko• Max Dmytrenko• Thomas Dobson• Harry Donati• Jack Donati• Zara Driver• Max DSilva• William Dunlevy• Henry Dunlevy• Grace Dunn• Ruby Dunn• Luke Eastwood• Jack Edwards• Samuel Elford• Noah El-Houli• Connor Eyes• Thomas Farrington• Harrison Farrugia• Charlie Fenech• Lily Fenn• Mira Fenton• Nathan Fisher• Quinn Fisher• Jedd Foley• William Ford• Marcus Frendo• Emily Furlong• Rocco Fuscaldo• Charlie Gadd• Cade Galea• Flynn Gardner | <ul style="list-style-type: none">• William Gardner• Isaac Gawne• YoHan Gayfer• Hunter George• Harrison Geyle• Darcy Gibb• Hannah Ginnane• Xavier Giovanniello• Levi Glasson• Harley Glasson• Elliot Goldin• Victoria Gousias• Cooper Grabovic• Tex Graham• Robert Graham• Oskar Granberg• Leah Grosso• Gus Gurrie• Owen Guy• Daphne Hallam• Oscar Hallam• Noah Hannaford• Grace Hardiman• Joel Harmer• Freya Harris• Kobi Harrison• Sebastian Hart• Grace Hemsley Woolley• Isaiah Hewitt• Caleb Hickman• Imogen Hickman• Mac Higginbotham• Cooper Hobbins• Sylvie Hope• Skye Horsburgh• Aaron Horsburgh |
|---|---|---|



2021 Williamstown Juniors Playing Squad (cont)

- | | | |
|---|---|--|
| <ul style="list-style-type: none">• Lily Hudson• Matthew Hunt• Lachlan Huntington• Jack Hurn• Christopher Iacovou• Edan Ibbetson• Blaze Idziak• Jack Iley• William Inness• Flynn Jarrott• Emily Jelesic• Will Jezard• Max Jezard• Harry Johnson• Benjamin Johnson• Matthew Jones• Rhys Joseland• Stella Joseph• Xavier Kalamatas• Rhys Kane• Finn Kane• Evie Karakiozakis• Olivia Kecatos• Austin Kelly• Thomas Kelly• Nate Kelly• Judd Kelly• James Kennett• William Killeen• Noah Kirby• Beau Kisvarda• Charlie Knopp• Beau Lagos• Louis Lamont• Julian Laudato• Angus Lee | <ul style="list-style-type: none">• Boadie Leeds• Edison Lehocz• George Lethborg• Aidan Lofting• Joshua Lofting• David Lopes• Daniel Lopes• Michael Loutakis• Barney Lovell• Saskia Lunney• Jack Macleod• Charlie Macleod• Ella Macleod• Ethan Maher• Ben Manoussakis• Xavier Marinovic• Lachlan Marotti• Andreas Martinez• Archie Maxwell• Angus McAuliffe• Lauren McCardle• Mahli McCarroll• Ayden McCarroll• Tom McClelland• Mia McGirr• Vivienne McIntosh• Zara McIntosh• Olive McKinney• Hugh McMahon• Ellie McMahon• Finn McNamara• Ava McVeigh• Cooper McVeigh• Matthew Medved• Natalie Meilak• Angus Menzies | <ul style="list-style-type: none">• Sebastian Mildner• Thomas Miller• Charlotte Miller• Thomas Minchin• Harry Minchin• Harrison Mitchell• William Mitchell• Lachlan Mitchell• Toby Modrich• Murphy Moloney• Charlie Mondon• Cohen Moore• Michael Morda• Charlie Morris• Nathan Muecke• Kaitlin Muftar• Chloe Mulcahy• Harrison Mullender• Sebastian Muller• Michael Mulvihill• Angus Naden• Holly Naden• Nicholas Nastoski• Kristian Nastoski• Sasha Nelson• Sophia Neville• Oliver Newitt• William Nitschke• Darcy Noonan• Luca Nott• Gillespie Nye• Charlie O'Brien• Sam O'Brien• Harry O'Brien• Xavier O'Keefe• Christina Oldham |
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2021 Williamstown Juniors Playing Squad (cont)

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| <ul style="list-style-type: none">• Therese Oldham• Finley Orr• Elliot Osuchowski• Ava O'Toole• James O'Toole• Tate Pannone• Hunter Parker Jones• Delani Pasco• Hudson Pasco• Henry Pasque• Damon Paterson• Owen Paterson• Charlie Pattison• Harry Paull• Oscar Pearson• Charlie Pearson• Bodhi Peck• Amali Peck• Sebastian Perry• Oscar Perry• Archie Philpot• George Pinkney• Mieke Pretorius• Jack Preusker• Jarvis Prismall• Isaac Quarrell• Jacob Quarrell• William Raff• Jacob Randell• Louisa Rehfish• Tristan Reynolds• Harry Rinaldi• Ned Rinaldi• Mason Roach• Harley Roach• Francesca Robinson• Matan Rodder | <ul style="list-style-type: none">• Tahu Roordink• Ryan Roper• Curtis Round• Toby Round• Jarvis Russell• Marli Russell• Samuel Ryan• Lucas Ryan• Joshua Sagona• Flynn Sandison• Harley Schuurmans• Caj Scolaro• Kobe Short• Charlotte Short• Shaurya Singh• Ned Sketcher• Lucien Sloan• Xavier Smith• Jake Smith• Xavier Snelling• Sophie Sonogo• Madison Sonogo• Wil Spicer• Leon Spiteri• Ethan Splatt• Darcy Steedman• Curtis Stevens• Noah Stevens• Ty Stevens• Kane Stevens• Tessa Stiles• Nikhil Suresh• Axel Szalay• Miller Szalay• Liam Taylor• Jasper Taylor• Jarrah Tedesco | <ul style="list-style-type: none">• Charles Thomas• Lachlan Till• Noah Todorovic• Alexia Todorovic• Kevin Tran• Remy Trevaskis• Nicholas Tucker• Imogen Turton• Jacob Vanderloo• Alex Veneziano• Macy Vicino• Samuel Walker• Rhys Walker• Ashley Walker• Cooper Wardrop• Poppy Watson• Jack Wheeler• Charlie Whelan• Elsie Whybrow• Hayden Wilkinson• Lucas Williams• Blake Williams• Kobe Williams• Xavier Wilson• Samuel Winter• Amelia Wojcik• Joshua Wood• Harrison Wood• Felix Wood• Bruno Wortley• Geordan Wright• WilliamWyatt• Oliver Wylie• Will Yiannis• Jack Yiannis• Xavier Young• Lucas Zun |
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2021 Williamstown Juniors Parent Members

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| <ul style="list-style-type: none">• Brett Adamson• Marissa Ainsworth• Thomas Ainsworth• Sandy Aitken• Pierluigi Albicocco• Helen Allison• Glenn Allison• Suzannah Andrews• Chris Andrews• Luke Andrews• Mark Arapakis• Allana Arapakis• Matthew Assouad• Elizabeth Avery• Samantha Baker• Richard Baker• Lee Baker• Jason Bakker• Peter Bakker• Sonny Balfe• Elizabeth Balfe• Robert Ballarin• Jeremy Barnes• Brooke Barnes• Rob Bateman• Jacqui Bateman• David Bell• Penny Bell• Rosie Bennett• Brett Bennett• Lisa Bentley• Kate Bentley• Shaun Bentley• Jessica Bettenay• Ashely Bettenay• Natalie Bird• Nik Bird | <ul style="list-style-type: none">• Jeff Birkett• Kylie Bishop• John Bishop• Melissa Blank• Tanya Bolger• Trevor Bolger• Melinda Bonnar• Julian Bordas• Lalletta Bordas• Lol Bordas• Mark Borg• Rebecca Borg• Jemima Bowen• Meagen Boyce• Peter Bozovic• Jenny Bozovic• Patrick Brady• Sandy Brammer• Leanne Briffa• John Brogna• Cherylee Brown• Steven Brown• Jason Burgess• Lyndall Burgess• Rebecca Butcher• Mark Cahill• Andrew Campbell• Lisa Cannon• Stephen Cannon• Laura Capitanio• Chris Carassellos• Rhiannon Carassellos• Julie Carey• Mairi Carson• Christine Carty• Amber Cassidy• Rachael Castine | <ul style="list-style-type: none">• Tim Castine• Samantha Catlow• Jason Catlow• Hayley Cebulski• Robert Cebulski• Josh Charlesworth• Lucas Chircop• Justin Chrimes• Amy Chrimes• Marcus Cleary• Melanie Coca• Janelle Cockerell• Robert Cockerell• Sandra Cockfield• Dean Coleman• Megan Coleman• Joe Conway• Kylie Conway• Erica Cookson• Greg Cookson• Meredith Cooper• Lisa Cossey• David Cossey• Jon Court• Melissa Cowan• Lachlan Cowan• Andrew Crichton• Kristy Crichton• Samantha Cross• Daniel Cross• Neale Currie• Kristian Daley• Belinda Daley• Brian Davies• Nicole Davis• Adam Davis• Adam Davis |
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2021 Williamstown Juniors Parent Members (cont)

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| <ul style="list-style-type: none">• Nicole Davis• Felicity Debenham• Glenn Decampo• Michelle Del Re• Robert Del Re• Jack Densley• Natalie Densley• Ben D'Herville• Tanya Dias• Ronald Dias• Ploy Dib• Elias Dib• Lauren Dittmar• Russell Dmytrenko• Melanie Dmytrenko• Alex Dobson• Claire Dobson• Julianne Donati• Daniel Donati• Dallas DSilva• Jason Dunlevy• Colin Dunn• Michelle Dunn• Melissa Eastwood• Lucinda Eastwood• Steve Eastwood• Craig Edwards• Kim Edwards• Kristie Elford• Stuart Elford• Sal El-Houli• Tags El-Houli• Kathryn Farrington• Christopher Farrington• Mark Farrugia• Christine Farrugia• Kristen Fawcett | <ul style="list-style-type: none">• Darren Fenech• Rachel Fenn• Adam Fenn• Matthew Fenton• Melissa Fisher• Andrew Fisher• Clark Fisher• Amy Fitzpatrick• Paola Flores• Melanie Forbes• Lachlan Ford• Amy Frendo• Rob Frendo• Annette (Annie) Furlong• Michael Furlong• Emilio Fuscaldo• Liana Galea• Chris Galea• Dean Gardner• Darren Gardner• Sarah Gardner• Trevor Gawne• Emma Gayfer• Melissa Geoghegan• Peta Ginnane• David Ginnane• Rocco Giovanniello• Luisa Giovanniello• Grant Glasson• Sarah Glasson• Jeremy Goldin• Janelle Goldin• Mary Gousias• John Gousias• Stephanie Grabovic• Joshua Grabovic• Andrew Graham | <ul style="list-style-type: none">• Paul Graham• Antoniette Graham• Jessica Granberg• Tracey Gregg• Liza Grima• Stav Grosso• Serg Grosso• Katie Gurrie• David Gurrie• Malour Guy• Ian Guy• Anthony Hallam• Tony Hallam• Andrew Hannaford• Glenn Harmer• Anita Harraway• Stephen Harrison• Tim Hart• Kate Hart• Michelle Hemsley• Marc Hewitt• Michelle Hewitt• Riki Heywood• Sheena Hickman• Tim Hickman• Kelly Higginbotham• Ashley Higginbotham• Derek Hill• Corie Hobbins• Justin Horsburgh• Rebecca Hudson• Joshua Hudson• Jacqui Hughes• Heather Hughes• Sharon Hunt• Aaron Hunt• Debbie Huntington |
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2021 Williamstown Juniors Parent Members (cont)

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| <ul style="list-style-type: none">• Shaun Huntington• Simon Hurn• Jackie Hutchinson• Belinda Iacovou• Charlie Iacovou• Mike Ibbetson• Carli Idziak• Robert Idziak• Amber Ingram• Mathew Inness• Joanna Inness• Doug Jarrott• Vesna Jelesic• Rob Jelesic• Tim Jezard• Gareth Johnson• Kate Johnson• Saithong Johnstone• Nelly Jones• Warren Jones• Sharelle Joseland• Allan Joseland• Brett Joseph• Sonia Joseph• Rebecca Jurgens• James Kalamatas• Tanu Kallivayalil• Ben Kane• Jason Kane• Christine Kane• Lindsay Karakiozakis• Chris Karakiozakis• Chris Kelly• Amanda Kelly• Nick Kennett• Libby Kennett• Simone Kienc• Seamus Killeen | <ul style="list-style-type: none">• Elizabeth Kinnersly• Elizabeth Kirby• Stuart Kirby• Justin Knopp• Anna Krien• Samantha Ladd• Andrew Lagos• Helene Lagos• Rachael Lamont• Ric Lamont• Sue Laws• Simon Lee• Alison Lee• Ethan Leeds• Melanie Lehocz• Richard Lehocz• Karen Leng• Carly Lethborg• Sally Locke• Justin Lofting• Emma Lofting• Rui Lopes• Alexandra Lopes• Sophie Loutakis• Theo Loutakis• Steve Lunney• Dene Macleod• Kate Macleod• Richard MacRae• Nicole Magee• Rod Maher• Melinda Male• Denis Marinovic• Margaret Marotti• Matthew Marotti• Amelia Martin• Catherine Mason• Nick Maxwell | <ul style="list-style-type: none">• Rafe McAuliffe• David McCardle• Matt McCarroll• Fiona McCarroll• Adam McClelland• Melissa McGirr• Cain McGirr• Rachel McIntosh• Karl McIntosh• Kerrin McKelvie• Sussann McKinney• Glenn McKinney• Anita McKinstry• Cara McMahon• Stephen McMahon• Carson McNamara• Liz mcnamara• Deanna McNamara• Michael McVeigh• Melinda McVeigh• Megan Medved• Joe Medved• Michaela Mee• Suz-anne Meiers• Marlene Meilak• Louise Menzies• Michael Menzies• Christian Mildner• Sarah Mildner• Jim Miller• Renee Miller• Matthew Minchin• Trevor Mitchell• Doreen Mitchell• Melissa Mitchell• Stephen Mitchell• Megan Modrich• James Modrich |
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2021 Williamstown Juniors Parent Members (cont)

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| <ul style="list-style-type: none">• Deborah Mohney• Craig Moloney• Bernard Mondon• Maricel Moore• Rocco Morda• Antoinette Morda• Dieter Muecke• CHristine Muecke• Lendol Muftar• Krystina Muftar• Daniel Mulcahy• Daniel Mullender• Natasha Muller• Hendrik Muller• Mick Mulvihill• Kelley mumford• Patricia Murphy• Sam Murphy• Deb Nelson• Paul Nelson• Andrew Neville• Lara Neville• Wayne Newitt• Chau Nguyen• Nadia Nitschke• Steve Nitschke• Philip Noonan• Chad Nott• Hamish Nye• Craig O'Brien• Natalie O'Brien• Emma OBrien• Chris O'Keefe• Catherine Oldham• Matthew Oldham• Imogen O'Neill• Mick Orr• Jason Osuchowski | <ul style="list-style-type: none">• Amanda Osuchowski• Wade O'Toole• Jacqueline Pace• Colleen Page• Kim Pannone• Sam Pannone• Brent Parker Jones• Emma Parlour• Jason Pasco• Carly Pasco• Warren Pasque• Amy Pasque• Kane Paterson• Hang Paterson• John Paull• Kristina Pavlovic• Josh Pearson• Lucy Pearson• Rebecca Peck• Matt Peck• Jennifer Perry• Nick Perry• Angela Pezzano• Steve Philpot• Jed Pinkney• Clare Polley• Kate Powick• April Pretorius• Johan Pretorius• Ryan Preusker• Amy Preusker• Nicole Prismall• Brent Prismall• Ken Purves• Paul Raff• Samuel Randell• Anna Randell• Anna Rattray | <ul style="list-style-type: none">• Jonathan Rayson -Hill• Michael Rehfish• Natalie Reynolds• Tim Reynolds• Amy Richards• Damien Rinaldi• Kat Risvanis• Mandy Roach• Bradley Roach• Conway Robinson• Angus Robinson• Kylie Robinson• Joshua Rodder• Talia Rodder• Lisa Rogers• Peter Roordink• Katrena Roordink• Paul Roper• Jodie Roper• Mark Round• Andrew Round• Nara Ruby• Melissa Russell• Mick Russell• Karla Ryan• Mark Ryan• Abi Saaoud• Steven Sagona• Jacinta Sagona• Ashley Sandison• Gillian Sandison• Amanda Sartori• Maricel Sayaman• Steve Schuurmans• Tara Schuurmans• Brei Scolaro• Andrew Scolaro• Russell Shields |
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2021 Williamstown Juniors Parent Members (cont)

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|---|--|---|
| <ul style="list-style-type: none">• Melanie Shields• Abby Short• Terry Short• Priyanshu Singh• Sonali Singh• Vaughan Sketcher• Andrea Skillen• Brad Sloan• Karl Smith• Ellen Smith• Kayne Smith• Erica Smith• Darren Smith• Sam Snelling• Majella Snelling• Michael Sonogo• Samantha Sonogo• Joanne Spicer• Brad Spicer• Leanne Spiteri• Felix Spiteri• Kate Splatt• Ryan Splatt• Brooke Squires• Geeta Srivatsa• Narelle Sroczynski• Mark Steedman• Wesley Stevens• Simon Stevens• Michelle Stevens• Tm Stiles• Siddharth Suresh• Stacy Szalay• Amy Szalay• Brent Szalay• Khaled Taleb• Alicia Tan | <ul style="list-style-type: none">• Rod Taylor• King Taylor• Georgie Taylor• David Tedesco• Daniela Tedesco• Mike Thomas• Tim Till• Kylie Till• Lisa Tobin• Boris Todorovic• Christina Todorovic• Mardi Tress• Kathryn Trevaskis• Adam Trevaskis• Jamie Truran• Darryn Tucker• Claire Turton• Craig Turton• Josh Vanderloo• Steph Veneziano• Jon Veneziano• Ross Vicino• Ruth Vicino• Ross Walker• Nicole Walker• Kellie Walker• David Walker• Christine Walter• Lisa Wardrop• Grant Wardrop• Anthony Watson• Catherine Wheeler• Jeff Wheeler• Tara Whelan• Cathal Whelan• Pauline Whybrow• Paul Whybrow | <ul style="list-style-type: none">• Steve Wilkinson• Dita Wilkinson• Michelle Williams• Mark Williams• Mark Williams• Belinda Williams• Glenn Williams• Mark Williams• Scarlett Williams• Peter Wilson• Gabrielle Wilson• Paul Winter• Lora Winter• Kylie Wojcik• Jake Wojcik• Colin Wood• Rohan Wood• Catherine Wood• Andrew Woolley• Melissa Wortley• Ben Wortley• Cheryl Wright• Andrew Wright• Irene Wright• Jade Wyatt• Jason Wyatt• Carmel Wylie• Tracy Yiannis• Ulysses Yiannis• Narelle Young• Mark Young• Nicole Young• Joe Zangari• Paul Zun• Kasey Zun |
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