



WILLIAMSTOWN JUNIORS FOOTBALL CLUB INC.

ABN 70 816 864 620

ANNUAL REPORT

ANNUAL GENERAL MEETING | 2023

~ PROUDLY SUPPORTED BY OUR AWESOME SPONSORS ~





SEASON 2023 COMMITTEE

Executive Committee



Paul Winter
President



Stephen McMahon
Vice President
Footy Operations



Melissa Eastwood
Administrator



Harvey Walker
Treasurer

General Committee



Carly Pasco
Registrar



Cliff Butler
Child Safety
Officer



Melissa Wortley
Team Manager
Coordinator



Sheena Hickman
Events



Matt Minchin
Grants



Will McCann
Governance

Welcome to WJFC Annual General Meeting 2023

Date: 16th November, 2023

Meeting Scheduled: 7.30pm

Meeting Chair: Paul Winter

Welcome and declaration of quorum

- Acknowledgement of Country.
- Quorum required 68. The quorum can be declared by the Club President and the meeting advanced once the minimum number of attendees has been met.



Minutes of WJFC Annual General Meeting 2022

Date: 27th October, 2022

Meeting Commenced: 7.30pm

Meeting Chair: Paul Winter

Arrival and sign in attendance sheet

Present members: (24) Paul Winter, Mick Russell, Melanie Dmytrenko, Colin Wood, Glenn Turner, Carly Pasco, Sheena Hickman, Melissa Eastwood, Melinda McVeigh, Andrew Graham, Debra Huntington, Shaun Huntington, Stephen McMahon, Jackie Hutchinson, Jason Coghlan, Michael Furlong, Ross Vicino, Sam Catlow, Warren Pasque, Cliff Butler, Vince Nastoski, Matt Minchin, Harvey Walker, Brent Foley.

Proxy Votes: (67) 24 hours prior to the AGM meeting + additional (15) at the meeting. Kate Splatt, Wendy Haskett, Warren Haskett, Megan Medved, Joes Medved, William Nitschke, Lauren Trelour, Ben Trelour, Jason Pasco, Kellie Walker, Ross Walker, Jacqueline Pace, Michelle Dunn, Sharyn Burke, Lora Winter, Jess Bettenay, Kate Bentley, Jon Bentley, Colin Dunn, Caroline Geddes, Benjamin Wortley, Melissa Wortley, Emma Billington, Nick Perry, Jennifer Perry, Nadia Millar, Tim Dillon, Mark Cahill, Danial Cross, Matt Dunbar, William McCann, Antionette Graham, Adam Trevaskis, Kath Trevaskis, Tanya Dias, Brent Prismall, Nicole Prismall, Kelly Walker, Damien Rinaldi, Julie Carey, Ruth Vicino, Annette Furlong, Amy Pasque, Russell Dmytrenko, Sam Sonogo, Mick Sonogo, Kim Pannone, Sam Pannone, Dani Tedesco, Dave Tedesco, Jacqui Hughes, Jason Wyatt, Jade Wyatt, Darren Gardner, Rachel Turner, Merryn Naden, Sean Naden, Christine Walker, Natalie Reynolds, Stephen Eastwood, Brad Hinsley, Antoinette Morda, Rocco Morda, Allana Arapakis, Mark Arapakis, Mark Steedman, Kim Edwards, Rebecca Butcher, Chris Karakiozakis, Lindsay Karakiozakis, Stacy Szalay, Brent Szalay, Mark Williams, Belinda Williams, Craig O'Brien, Natalie O'Brien, Melissa Russell, Joshua Pearson, Lucy Pearson, Marissa Ainsworth, Meredith Cooper, Renee Miller

Welcome and declaration of quorum

- Quorum required 68. With 24 in-person attendees and 82 proxy votes totalling 106, the quorum was declared by Paul Winter and the meeting advanced.

Adoption of 2022 AGM Minutes

Moved: Colin Wood

Seconded: Mick Russell



Minutes of WJFC Annual General Meeting 2022

Presentation of the 2022 WJFC Annual General Report

Adoption of 2023 Fee Structure:

Pricing structure remained the same as season 2022 (ex GST), 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 (All Teams)	Standard Player Fee \$275 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$225
U14, U15 & U16 (All Teams)	Standard Player Fee \$295 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$245
U18.5 Girls	Standard Player Fee \$295 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$245

Early registration fee reduction of \$50 if registered and paid, prior to the cut-off date - Monday 30th January, 2023.

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

Moved: Mel Dymetrenko

Seconded: Mick Russell

Election of 2023 Committee positions presided over by Paul Winter.

Executive Committee Members:

Position	Nominated	Moved	Seconded
President	Paul Winter	Mel Dymtrenko	Mick Russell
Vice President (FO)	Stephen McMahon	Paul Winter	Colin Wood
Vice President (Off Field)	Colin Wood	Paul Winter	Mel Eastwood
Treasurer	Harvey Walker	Paul Winter	Mel Eastwood
Administrator	Melissa Eastwood	Paul Winter	Colin Wood

General Committee Nominees:

The following members nominated for roles on the General Committee. Formal roles to be appointed at first committee meeting of the Season 2023. Nominees are listed as follows: Carly Pasco, Sheena Hickman, Samantha Catlow, Matt Minchin, Cliff Butler, Warren Pasque, Debra Huntington, Will McCann, Melissa Wortley, Marc Hewitt, Darren Gardner (11).



Minutes of WJFC Annual General Meeting 2022

Other Business:

Welcome to a new Real Estate Sponsor – Compton Green

Plan to utilise the Victoria University graduation program again for season 2023, to assist the committee where possible.

With no further business, the meeting was declared closed by Paul Winter at 8.35pm.

PROPOSAL OF 2024 FEE STRUCTURE:

After holding the registration fees for the past 2 seasons and with the increasing costs, a small increase to the fee structure is proposed for 2024. This will assist the Club in continuing to provide the Paramedic service for all home games that was trialled in 2023.

Proposed pricing structure (ex GST) as follows:

U9 & U10 (Mixed Teams)	Standard Player Fee \$260 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$210
U12 (All Teams)	Standard Player Fee \$285 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$235
U14 & U16 (All Teams)	Standard Player Fee \$305 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$255
U18.5 Girls	Standard Player Fee \$305 (in addition there is an estimated \$18 WRFL registration fee) Early Registration Fee \$255

Early registration fee reduction of \$50 if registered and paid, prior to the cut-off date – Monday 29th January, 2024.

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



PAUL
WINTER



PRESIDENT'S REPORT

In season 2023, we celebrated our 60th Anniversary as a Football Club which is a significant milestone. We had approximately 200 kids participate in AusKick plus 17 teams represent Williamstown Junior Football Club (WJFC) each week including 4 girl's teams. I am really proud that our Club has the largest girl's participation in the Western Region Football League (WRFL). Furthermore, we all should be proud that this year we had 9 out of 12 eligible teams play finals and 4 of these teams played in Grand Finals.

Congratulations to the following teams for winning premierships this season which is a fantastic achievement:

- U/12 Girls
- U/15 Girls Division 1
- U/18.5 Girls

Our Club is in a very strong position and I would like to acknowledge the very generous support of the following major sponsors for 2023:

- Marketplacer
- Williamstown Health and Lifestyle
- ComptonGreen
- Lee Electrix
- SEIVA
- Ultra Builders
- The Inside Project
- Accession Finance

I would also like to acknowledge the support of the following sponsors in 2023:

- o2 finance Pty Ltd
- Pro-Informed Property Inspections
- Big Wet Spring Water
- Affinity Accountants Pty Ltd

The support of all of our sponsors as well as fundraising activities enabled the Club to deliver the following this year:

- Free 60th Anniversary Hoodie for all WJFC Players
- Install electronic mobile scoreboard on Oval 2
- Investment in EyeGuide Concussion Management equipment/software
- Introduction of a paramedic at all home games

I would also like to acknowledge our generous game day player award sponsors in:

- Santorini, Williamstown,
- Titanic on Nelson, Williamstown
- Monzarella, Williamstown
- McDonald's Williamstown
- Grill'd Yarraville
- Augustus Gelatery, Yarraville
- Mad Mex, Maribyrnong



PRESIDENT'S REPORT *(cont)*

Congratulations to all our award winners this year who are all worthy recipients including:

- **Cara McMahon** - *Team Manager of the Year*
- **Mick Russell and Rocco Morda** - *Joint Best Club Person*
- **Sammy Ellis** - *Ben Kelly Award (Coach of the Year)*
- **Darcy Steedman** - *Bill O'Dwyer Award (WJFC Player who polls the most WRFL votes for the season)*
- **Francesca Robinson** - *Barrett Award (WJFC U/12 Player that represents the qualities that make WJFC proud of the culture we aim to instil in each and every player.*
- **Darcy Steedman** - *WRFL U/16 Div 1 League Best and Fairest winner*
- **Julian Laudato** - *WRFL U/13A WRFL Interleague Best and Fairest winner*

In 2022, we formed a partnership with Victoria University which enables student placements with WJFC and in return students get practical experience. Thank you to student Taryn Laverty for being our placement in 2023 and I hope our partnership with Victoria University continues to strengthen in years to come.

WJFC is run by volunteers and without our volunteers our players wouldn't be able to play each week. Our volunteers put in an enormous amount of work so a special thank you to all in our Club that volunteered for roles including the following:

- WJFC Coaches
- WJFC Assistant Coaches
- WJFC Team Managers
- WJFC First Aid Officers

WJFC Game Day roles including:

- Field umpires
- Goal umpires
- Boundary umpires
- Time keepers
- Water carriers
- Setup and pack up
- Canteen support

I would also like to say a special thank you to the 2023 WJFC Committee. I am not sure many people are fully aware of the significant number of hours you have put in to ensure our Club is successful both on and off the field. I would like to make special mention of the Executive Committee for their contribution:

- **Melissa Eastwood** - *Administrator* - Mel your contribution to our Club is significant. Whilst this was your first year on the Executive you have done an outstanding job and have gone above and beyond to ensure our Club is in a better position. To me, saying thank you for everything you have done this year doesn't seem sufficient to acknowledge your contribution but I will be forever grateful for everything you have done.

PRESIDENT'S REPORT *(cont)*

- **Stephen McMahon** - *Vice President - Football Operations* - Steve thank you for stepping up and joining the Executive this year. Football Operations is a challenging role and I know at the end of last season you didn't expect to be taking on this role but I am appreciative for the power of work you have done. Thank you for the sound advice you have also provided me throughout the year.
- **Harvey Walker** - *Treasurer* - Thank you Harvey for agreeing to join the Committee this year and taking on the role of Treasurer. Very much appreciated your support and governance around all financial matters associated with the Club.

As a Club we all should be proud of what we have achieved in 2023 and thank you for all of your support. My ask of you all as we look forward to Season 2024 is please volunteer to support WJFC. The more people that volunteer to help in any way eases the workload on our existing volunteers.

Thank you again for contribution in supporting Williamstown Junior Football Club in 2023.

Regards

Paul Winter

PRESIDENT | 2023 | WILLIAMSTOWN JUNIORS





VICE PRESIDENT - FOOTBALL OPERATIONS REPORT

Dear WJFC Players and Families,

What a great season it has been at THE NEST for all involved at Willy Juniors in 2023 and I'd like to start by thanking the Club which is a true volunteer operation that only runs to benefit its members. The Footy Operations role was given huge support by coaches, team managers and parents throughout the season - making it both an honour and privilege to do the role and keep the "Willy Way" Football Program going.

This means lots of planning and preparation during the pre-season period including interviewing, selecting and working with both old and new coaches and assistants. Thanks to all who put their hand up and gave their time and effort. The season 2023 was able to build on the success of previous Football Operations teams and the pathway that has been laid down across Williamstown Football and strengthen links with CYs and Williamstown VFL through the preseason period with joint training sessions for some of the older teams.

The start of preseason training in early Feb, saw a focus on improving and streamlining the grading process and also introducing the younger age groups to more structured game play. There was two sets of preseason games - one against the Maribyrong Lions from the EDFL and this was followed by the SUPER SUNDAY Practice Games against neighbouring Newport Power. Both days were a huge success.

This timeline allowed the coaches time to build structures and identify, assess and grade each player ahead of Round 1 of the WRFL Season. Thanks to all that put their hand up to assist.

WJFC AUSKICK Co-Ordinators: Matt Licastro and Matt Jansz

U9 (Mixed)

U9 Blue: Brent Prismall (St Mary's)

U9 White: Brad Hinsley (Willy North)

U9 Orange: Dene McLeod (Willy Primary)

U12 Girls

U12 Girls: Ollie D'Rozario

U14 Boys

U14 Div 1: Tom Ainsworth

U14 Div 2: Marc Hewitt

U14 Div 3: Craig Maloney

U16 Boys

U16 Div 1: Nick Perry

U16 Div 3: Dan Donatti

U10 (Mixed)

U10 White: Rob McMahon (St Marys)

U10 Blue: Brett Lethborg (Williamstown Primary)

U12 Boys

U12 Div 1: Pete Wilson

U12 Div 2: Sam Pannone

U12 Div 3: Craig Edwards

U15 Girls

U15 Girls Div 1: Ellyse Gamble and Stacy Szalay

U15 Girls Div 2: Sammy Ellis

U18 Girls

U18.5 Girls: Mick Russell and Lendol Muftar



VICE PRESIDENT - FOOTY OPERATIONS REPORT *(cont)*

Of course, each team was ably assisted by an army of support helpers including Assistant Coaches, Trainers, time keepers, water people, runners, field and goal umpires. All of these roles are vital and without your involvement it would be impossible to get the kids out onto the ground every Sunday. Thank you all.

The season, as with all seasons, brings highs and lows but knowing that the community is there to support makes it all worthwhile. Some of the highlights to call out:

- Our Willy Juniors Auskick Program was an overwhelming success once again this Season with over 70 young boys and girls starting their footy journeys and providing plenty of colour and noise down at WJFC HQ on Saturday mornings throughout the Auskick Season. We look forward to welcoming them all down to play for the Gold and the Blue in years to come
- 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 had 17 teams competing across the WRFL leagues all proudly representing the “Gold and Blue” every Sunday. It was a joy to watch.
- We had 9 teams compete in the finals series – with four teams making Grand Finals including the amazing Girls sweep with the U12, U15 and U18 Girls taking home the Premierships on a magical day at Avalon Oval in Werribee. It was a day that will last long in the memory of those that were there that day and evening back at CY’s clubhouse. Thank you to the girls, coaches and support staff.

I would also like to take this opportunity to say special thank you to all the people that have helped establish the girls’ program at WJFC over the past 6 seasons – former presidents Michael Furlong and Mel McVeigh and especially former coaches Matt Oldham, Andrew Neville (the club’s first ever girls’ team winning coach) and Ross Vicino. We deliberately set out to build the program from the base with some of this year’s U18 Girls team being drawn from that first Girls U12 Premiership team back in 2018. What a joy it has been to see these girls growing into young women and being such a central part of the footy club.

Thanks again to the great efforts from the coaches and support teams to make it such a special day for girls footy in Williamstown. It will be remembered for years. And it was also great to see the Williamstown CYs Womens side win the premiership in the VAFA Division 2.

The U12 Boys team was unfortunately beaten in its Grand Final but they did not go down easily and were great representatives of our club and community showing great humility in defeat. Well done to that team for getting to the big dance and we look forward to many further successes.

Congratulations also to the following players who were acknowledged with honours at both Western Region Football League Best and Fairest and Interleague Level - we are very proud of you all. A special congratulations for Finnegan Davis for selection for the U16 Victoria Metro team. Finnegan has come up through the various age groups at the club and we wish him well as he moves onto the next stage of his football journey.



VICE PRESIDENT - FOOTY OPERATIONS REPORT *(cont)*

2023 WRFL Best and Fairest Counts

U18.5 Girls - *Runner-up* Charlotte Miller - 14 votes

U16 Div 1 - *Winner* Darcy Steedman - 20 votes
(Winner of Bill Dwyer award for most WRFL votes by a WJFC player)

U15 Div 1 - *5th* Grace Hemsley-Woolley - 13 votes

U14 Div 1 - *3rd* Michael Loutakis - 19 votes

U12 Girls - *3rd* Elisa Dib - 16 votes

WRFL InterLeague U13A - *B&F* Julian Laudato

2023 Premiership

U18.5 Girls - Captain Holly Nadan Vice Captains Ellie McMahon and Sonia Cakalovic

U15 Girls - Co-captain Olivia Billington and Ella Bishop, Vice Captain Tinka Williams

U12 Girls - Captain Mieke Pretorius, Vice Captain Kylah Arapakis

Finally thank you to all members of the club for leaning-in to make the 2023 season a great success. We take great joy from celebrating goals and singing the club song post-game, but the greatest joy comes from the smiles and laughter of our young players at training and on game day.

Thank you all for bringing a smile to my face so often. Go Williamstown.

Steve McMahon

VICE PRESIDENT, FOOTBALL OPERATIONS | 2023 | WILLIAMSTOWN JUNIORS



ADMINISTRATOR'S REPORT

I have had an opportunity this year, to sit on the Executive Committee as the Club Administrator and Secretary. It has been a very busy, engaging and rewarding year for me being involved with the Committee. The value of doing these roles, for the players and the club, as well as the personal virtual reward you can receive, is priceless. Like all sporting clubs, WJFC relies heavily on the parent/family support, not only on game day but week in, week out, all through the playing season and the off-season. Our Club continues to grow, as it has done since its beginnings in 1963. With your support, engagement and assistance, the club will only become stronger and more efficient.

As the centre of all Club communications, the administration role holds a full workload. I have worked with this role in 2022 and as Administrator in 2023. The support and the dedication of team who make up the many aspects of this title, is greatly appreciated and felt across all portfolios of the Club. We have started a strategy to try to 'share the load' of the Admin role, which has continued this year, hopefully making the role, more appealing to community members. I hope that the roles I talk about next, may inspire others to join the Committee and be a part of the community that provides the support for their children's chosen pastime. Being a volunteer at your child's activity, can be a great way to get involved, meet new people and experience rewarding and fulfilling opportunities.

As has already been mentioned, we as a Club, are super proud of all our players and their efforts and involvement with the juggernaut that is Williamstown Juniors. To have 17 teams, across the Divisions and to strongly be represented throughout the home and away season, is a fantastic achievement for the whole club.

The development of the Girls program over the past 6 years has been incredible and well supported in our community. To have 25% of our registered players as female, after only a few years, is a testament to how much we needed this change. I am very proud of this and hope to see the numbers, continue to grow, for both our streams.

To the players who are finishing their Juniors journey at the top of their respective age bracket, we congratulate you. At the end of Season 2023, we have 23 U16s and 3 U18.5s who are graduating from the club. On behalf of the Executive, the Committee and the WJFC family, we wish them all the best for their future pursuits and their football pathways.

Registrations	2023	2022
Boys	294	310
Girls	96	96
Total	390	406



ADMINISTRATOR'S REPORT *(cont)*

Thank you to **Carly Pasco** for all her tireless work and support as Club Registrar. Carly has held this role for a number of years and continues to support the club and its members with her excellent organisational skills, her knowledge of the club, WRFL criteria regarding registrations and her "year round" responses to registration enquiries. Her attention to detail is exceptional and memory recall of players to parents is amazing. Thank you Carly, for being an incredible support to myself and the Administration role.

Thank you to **Melissa Wortley** as our Super Team Manager – coordinator of all Team Managers at our Club. Lis has been in this role for a couple of years and is stepping away at the end of this season. I wish her and family all the very best for their new adventures. During her time in the role, Lis has developed and finessed a Team Mangers handbook and training program, which is a valuable asset to all who take on this vital game day role. Lis also co-ordinates the TM kit bags, playing jumpers and first aid kits for the Team mangers. She is an authority on game day paperwork and milestone counts. Thank you Lis, for being my go-to in this space and keeping my feet on the ground. This role will be vacant in 2024 and is in a highly organised and efficient state for a new TM Manager to step into position.

The Canteen is an important part of the moving pieces within our Club. It provides vital support to our players and supporters on game days as well as to our Auskickers on Saturday morning and helping to facilitate team dinners and club pasta/pizza nights. This year in the canteen, after many responses in the 2022 member survey, the Club purchased a state of the art, Chip Fryer for season 2023. This machine is easy to use and produces a high quality product on Game Day. The canteen is well run on weekends, thanks to the Lorraine and Hannah as our canteen regular staff and with the additional help they received from families on game days. The Canteen continues to operate, seamlessly, with the cashless improvement from 2022. Anyone who has worked in the Canteen since this change, will freely tell you, how easy this makes the customer financial service aspect of this role.

The overall management function of the Canteen was also managed by **Melissa Wortley** in 2023, who volunteered to take on this aspect when we couldn't find anyone to help with this portfolio. Thank you again to Lis Wortley, for your outstanding commitment to donut deliveries, stock count and ordering each week. Your drive and determination to streamline these processes has been greatly appreciated and you leave the Canteen, in great shape.

Apparel – this season we continued to sell our club apparel through the online store and SportsPower at Williamstown. By storing all apparel at the Clubhouse, we have been able to save a significant amount of funds on storage.

After a few hiccups at the start of the season, due to my work load, I engaged some additional help from two parents, **Marissa Ainsworth** and **Renee Miller**. Thank you to these two beautiful people, known now as the Apparel Queens, for all their work through the day and professional contact with our members with regard to stock sales, sizing and delivery. The Apparel aspect of the Club would not have run as effectively as it did this year, without the regular help and management from you both.



ADMINISTRATOR'S REPORT *(cont)*

Throughout the course of the year, WJFC has also donated much of its old stock and game day jumpers to other communities both within Australia and internationally. Thank you to:

- **Melinda and Michael McVeigh** for their support and facilitation of excess game day jumpers, bibs and other apparel/supporter stock to the Cape York AFL community;
- **Sandra Cockfield** for her support in facilitating the sending of game day jumpers, boots and shorts to football communities in Fiji.

It has been amazing to see our Gold and Blue online, via our social pages, in other locations. As a Committee, we have chosen to do this, in support of the Far North and Island communities. It is a very positive initiative, supporting and giving back to our broader community. Also great to be able to share our colours for smiles on the faces of young recipients.

Our First Aid management team had a few additions this season. Thanks go to **Sam Sonego** for continuing to help with the upkeep and ordering of the first aid supplies for both the trainers and the first aid room. We had multiple trainers registered, across most of the teams this season, which was a great help with game day availability. The club holds the annual Trainer courses at "The Nest", WJFC clubrooms, at the beginning of the year (Feb/Mar/Apr). WJFC runs the compliment of first aid requirements, each season, to entice attendees and make it easier for members to partake. This training is fully funded by WJFC.

This year the WRFL mandated that every club in the WRFL would have a nominated Child Safety Officer. This year, we welcomed **Cliff Butler**, into this important role. Cliff has been a valuable addition to our Committee and a strength of knowledge with the introduction and implementation of the new concussion management tool, Eye Guide, which the club has purchased this year. Cliff has continued to share his professional health practitioner knowledge and presence at training and game days as well as run training sessions, for the trainers, on the use of the Eye Guide technology. This is another great initiative by WJFC, with regard to our player safety and wellbeing. WJFC is a leader in this wellbeing initiative, within the western region and we thank our sponsors and Cliff, for making this possible. Many thanks go to Cliff for his genuine care and compassion to help players and families, in what can be a stressful situation regarding injury.

A second wellbeing initiative that we are proud of this season, is the provision of an independent Paramedic, on site, at all home games. This has been a fantastic addition to our first aid and wellbeing program and we hope to continue this service, in future seasons. The feedback, not only from our own club members but other visiting clubs was very positive. Our hope, as a club, is that other clubs in the western region, are inspired and encouraged to have the same home game service in the future.

Our fundraising and events this season were organised and coordinated by **Sheena Hickman**. Sheena is an powerhouse when it comes to organising activities. She planned, organised and executed an amazing celebration for the club 60th Anniversary this year as well as the Ladies Lunch and Dads Day Out. All these functions were well supported by the members and other patrons from the community. Sheena does an incredible job in this role and WJFC is very lucky to have such a motivated and effective functions coordinator. Sheena also manages all the fund raising activities through the course of the year such as the Pie Drive, the Sunday Sips events and all the raffles/auction items at the club events. Many thanks to Sheena for all your support and help.



ADMINISTRATOR'S REPORT *(cont)*

The WJFC social pages and website are also other opportunities to be involved with the Club. Thanks go out to **Mel McVeigh** and **Amelia Martin** for your help to keep these IT components up to date and current for all our members.

I also must recognise and pass many thanks to **Melanie Dmytrenko**, as my predecessor, my silent white knight and Team App extraordinaire. Mel D has continued to work tirelessly and without a public presence, helping me to keep the Team App platform up to date and running smoothly. You may remember the Team App platform crashed in May this year and Mel D, with her extraordinary memory and skills, rebuilt our Williamstown Juniors Team App, whilst away. I will be forever grateful of this act of selflessness and super IT skills. Her sense of community, dedication and genuine want to help others have been shared with myself and all of this Club for the past few years. I would not have got through this year without you Mel, thank you.

Special thanks also to my fellow Executive members, for their support and “you can do this Mel” when I needed the reinforcement. The team has worked well in 2023 and I am confident it will continue to function as a well-oiled machine. My heartfelt thanks to each of you:

- **Paul Winter** as President – your diplomacy, encouragement, belief and trust in your team and professional approach; across the board, are attributes that keep this club in great shape.
- **Steve McMahon** as VP– your level headedness and calmness are skills I have tried to learn. You are always the person for the job and just get things done. Your workload this year has been massive. You have taken it all in your stride and finished 2023 with a well deserved wry smile.
- **Harvey Walker** as Treasurer – it has been a pleasure to work with you, as financial controller and keeper of the coins. I am thankful for your integrity, your calm approach at meetings and assistance on game days.

I would also like to thank all the Committee – **Will McCann, Matt Minchin** and **Darren Gardner**.

Finally, I would like to say thank you to all our Williamstown Juniors Football families and supporters. With your commitment and support, our players and Club grow from strength to strength, each year. I am grateful for all the encounters I have experienced here, the people I have met, worked with and helped. I will miss the Sunday activity – its been a part of my routine for many years but it has been an amazing journey with my family, my friends and my community. I have met so many more from within our community, made lifelong friends and learnt many life lessons, all from a junior sporting club. I strongly encourage anyone who may be thinking “maybe” to have a go! - you will be well supported and the gratitude from all those around you, will be uplifting. For me, the joy and happiness that is spread by our players, is incredible. These things are the “thank you”. Hearing the roar on game days, seeing the anxious face before a game turn into a smiling face when they have finished the game, watching team mates together, through highs and lows, supporting each other. The passion that is shared when the siren sounds, the cheer of the crowd and the volume of our Club song, coursing out of the changerooms are just a few of the great moments I will hold from my time. I am very proud to be a part of this club, its rich history and its path forward.

As we say at The Nest “Cheers and GO WILLY!”

My heart will always beat true for the Gold and the Blue

Melissa Eastwood

SECRETARY / ADMINISTRATOR | 2023 | WILLIAMSTOWN JUNIORS



TREASURER'S REPORT

Financial Result

For Season 2023, the Club reported a surplus of \$41,790, with Total Income of \$264,345 and Total Expenditure of \$222,555.

Total Income

Total income was lower than prior year as WJFC hosted Finals in 2022 and not in 2023. Key items of note are as follows:

- Registration Fees were lower than 2022, as there were less player registrations;
- The Club received Sponsorship of \$55,000 for the year which is greatly appreciated and required to improve our facilities; and
- The Club was successful in being awarded a \$25,000 Grant from the AFL Strategic Community Investment Fund which was partially used to fund the mobile scoreboard.

Total Expenditure

Total Expenditure was \$222,555 for 2023 which is significantly lower than 2022. Key items of note are:

- Cost of Goods Sold - Apparel - includes the 60th Anniversary Hoodie which cost the Club \$29,059 and these hoodies were free-issued to players (note there are a portion of Hoodies remaining in Inventory);
- WRFL Administration Fees - were higher than prior year;
- Clubroom Miscellaneous Costs - were higher than prior year as the canteen incurred some minor electrical works;
- Events and Functions - includes expenditure for the 60th Anniversary Dinner, Sunday Sips, the Pie Drive and the Ladies Lunch.
- Utility Expenses - includes payments made to Hobson Bay Council for Electricity and Water Usage for our Bayview Street facility; and
- Depreciation Expenses - were higher than prior year due to increased capital expenditure.

Balance Sheet

The Club maintained a strong Balance Sheet for 2023 and Net Assets have increased to \$353,063 (2022: \$311,273).



TREASURER'S REPORT *(cont)*

The Club's Cash position remains sound with a balance of \$101,797 (2022: \$148,592) and the decreased Cash position is a result of the capital investments made over the year. There will be further opportunities to invest in the Club in 2024.

Inventories increased in 2023 to \$37,578 (2022: \$16,495). The highest value inventory items include Shorts (\$14.8k), the 60th Anniversary Hoodies (\$6.9k), Socks (\$4.3k), Puffer Vests (\$2.5k), Beanies (\$2.5k) and Training Tops (\$2.4k).

Plant and Equipment increased to \$230,716 (2022: \$174,778) which includes the purchases of:

- Mobile Scoreboard (\$66,970)
- Chip Fryer (\$15,472)
- EyeGuide Equipment (\$6,000)
- Honour Boards (\$1,850)

Trade payables are invoices received after year-end for cleaning, football purchases and trophies etc.

Income in advance is for prepaid Sponsorship for the 2024 and 2025 season.

Governance

Consistent with previous years, the Club continued to have in place a sound financial governance framework, with key examples being:

- Every payment from a WJFC bank account is authorised by two Executive Committee Members, being Paul Winter (President) and myself (Treasurer);
- Monthly Committee Meetings are documented and include a Treasurer's Report; and
- The WJFC Annual Financial Statements are compiled and audited by our current external Accountants. This year due to resourcing constraints at our previous external accountants, we changed to a new external Accountant being Collins & Co (a local accounting firm based in Footscray).

Closing

I would like to acknowledge that it has been a pleasure being the Treasurer of the WJFC over the last 12 months. I would like to thank the Executive Committee, Committee members, volunteers, and the players for all their hard work throughout the season which made 2023 a success.

Harvey Walker

TREASURER | 2023 | WILLIAMSTOWN JUNIORS

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.

A.B.N. 70 816 864 620

**SPECIAL PURPOSE FINANCIAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2023**

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620

CONTENTS	PAGE
Committee's Report	1
Income Statement & Statement of Comprehensive Income	2
Balance Sheet	4
Statement of Changes in Equity	5
Cash Flow Statement	6
Notes to the Financial Statements	7
Statement by Members of the Committee	12
Independent Auditor's Report	13
Certificate by Members of the Committee	15

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
COMMITTEE'S REPORT

Your committee members present the special purpose financial report on the entity for the financial year ended 31 August 2023.

Committee Members

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

President	Paul Winter
Vice President (Footy Operations)	Stephen McMahon
Treasurer	Harvey Walker
Administrator	Melissa Eastwood

Principal Activities

The principal activities of the Association during the financial year were to operate a football club.

Operating Results

The profit for the year attributable to the entity amounted to \$41,790 (2022: \$3,502 - profit).

After Balance Date Events

No matter has evolved since 31 August 2023 that has significantly affected, or may significantly affect:

- (a) the entity's operations in future financial years, or
- (b) the results of those operations in future financial years, or
- (c) the entity's state of affairs in future financial years.

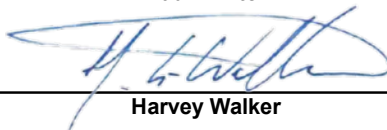
Signed in accordance with a resolution of the Members of the Committee.

President



Paul Winter

Treasurer



Harvey Walker

Dated this

16th day of November, 2023

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
INCOME STATEMENT FOR THE YEAR ENDED 31 AUGUST 2023

	2023	2022
	\$	\$
Income		
Sales - Registration Fees	77,297	81,792
Sales - Apparel	22,199	35,396
Sales - Canteen	49,879	83,500
Club Sponsorship	55,000	47,500
Events & Functions	27,489	12,970
Grant Income	28,600	3,500
Auskick	862	985
Donations	-	500
Interest Received	1,041	79
Other Income	1,978	11,133
Total Income	264,345	277,355
Expenditure		
Cost of Goods Sold - Apparel	34,548	36,473
Cost of Goods Sold - Canteen	24,374	34,644
Purchases - Football	9,420	48,710
General and Administration Costs	2,488	10,809
WRFL Administration Fees	34,512	29,892
Pizza / Pie / BBQ Night	3,949	2,851
Operating Expenditure	1,089	31,711
Accounting and Audit Fees	1,622	1,136
Clubroom Miscellaneous Costs.	4,031	1,247
Donations	500	500
Fines Levied by WRFL	450	582
First Aid Services	2,210	-
Ground Marking	4,281	3,962
Insurance	896	195
Events & Functions Costs	19,896	6,612
Trophies	3,930	6,980
Training Courses	2,810	4,021
Utility Expenditure	10,833	433
Cleaning Expenditure	10,263	9,104
Employee Benefits Expenses	12,256	12,251
Fundraising Expenses	1,091	2,398
Sponsorship External	591	591
Depreciation Expenses	34,354	27,237
Rental Costs	2,161	1,332
Maintenance/Repairs Expenditure	-	180
Total Expenditure	222,555	273,852
Surplus/(deficit) attributable for the Year	41,790	3,502

The income statement is to be read in conjunction with the audit report and the notes to the financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 AUGUST 2023

	2023	2022
	\$	\$
Surplus/(deficit) attributable for the Year	41,790	3,502
Total Comprehensive Income for the Year	-	-
Surplus/(deficit) attributable to the Association	<u>41,790</u>	<u>3,502</u>

The income statement is to be read in conjunction with the audit report and the notes to the financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
BALANCE SHEET AS AT 31 AUGUST 2023

	Note	2023 \$	2022 \$
CURRENT ASSETS			
Cash and cash equivalents	2	101,797	148,592
Trade and other receivables	3	800	6,420
Inventory	4	37,578	16,495
TOTAL CURRENT ASSETS		140,175	171,506
NON CURRENT ASSETS			
Plant and equipment	5	230,716	174,778
TOTAL NON-CURRENT ASSETS		230,716	174,778
TOTAL ASSETS		370,891	346,284
CURRENT LIABILITIES			
Trade and other payables	6	7,828	20,011
Income in advance	7	10,000	15,000
TOTAL CURRENT LIABILITIES		17,828	35,011
TOTAL LIABILITIES		17,828	35,011
NET ASSETS		353,063	311,273
EQUITY			
Accumulated funds		353,063	311,273
TOTAL EQUITY		353,063	311,273

The balance sheet is to be read in conjunction with the audit report and the notes to the financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 AUGUST 2023

	Accumulated Funds \$	Total \$
Balance as at 1 September 2021	307,771	307,771
Surplus/(deficit) attributable to the association	3,502	3,502
Balance as at 31 August 2022	<u>311,273</u>	<u>311,273</u>
Surplus/(deficit) attributable to the association	41,790	41,790
Balance as at 31 August 2023	<u><u>353,063</u></u>	<u><u>353,063</u></u>

The statement of changes in equity is to be read in conjunction with the audit report and the notes to the financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
CASH FLOW STATEMENT 31 AUGUST 2023

	Note	2023 \$	2022 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers, members and other sources		263,924	289,989
Payments to suppliers and employees		(221,467)	(198,820)
Interest received		1,041	79
Net cash generated from/(used in) operating activities	8	43,497	91,247
CASH FLOWS FROM INVESTING ACTIVITIES			
Payment for property, plant and equipment		(90,292)	(111,353)
Proceeds from disposal of property, plant and equipment		-	-
Net cash (used in)/provided by investing activities		(90,292)	(111,353)
Net increase/(decrease) in cash held		(46,795)	(20,105)
Cash and cash equivalents at beginning of financial year		148,592	168,697
Cash and cash equivalents at end of financial year	2	101,797	148,592

The cash flow statement is to be read in conjunction with the audit report and the notes to the financial statements.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.**A.B.N. 70 816 864 620****NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023****Note 1. Statement of Significant Accounting Policies**

This financial report includes the financial statements and notes of the Williamstown Junior Football Club Inc., an incorporated association, which is incorporated in Victoria under the Associations Incorporation Reform Act 2012.

Basis of preparation

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* (Victoria). The committee has determined that the association is not a reporting entity and is a not-for-profit association.

The financial report has been prepared on an accruals basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

The following is a summary of the material accounting policies adopted by the association in the preparation of the special purpose financial report. The accounting policies have been consistently applied, unless otherwise stated.

Accounting Policies**a. Property, Plant and Equipment**

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses.

Plant and Equipment

Plant and Equipment are measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by the committee to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the company and the cost of the item can be measured reliably. All other repair and maintenance costs are charged to the income statement during the financial period in which they are incurred.

Depreciation

The depreciable amount of all fixed assets including buildings, is depreciated on a straight-line basis or diminishing value over their useful lives to the association commencing from the time the asset is held ready for use.

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

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the income statement.

b. 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 three months or less.

c. Revenue

Revenue is measured at the fair value of the consideration received or receivable.

Revenue from the sale of goods is recognised at the point of delivery as this corresponds to the transfer of significant risks and rewards of ownership of the goods and the cessation of all involvement in those goods.

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

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

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

d. Comparative Figures

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

e. Income Tax

By virtue of its aims as set out in the constitution, the Association qualifies as an organisation specifically exempt from income tax under section 23 (e) of the Income Tax Assessment Act.

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. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of expense. Receivables and payables in the Balance Sheet are shown inclusive 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.

g. Related Party Transactions

The Committee Members act in an honorary capacity and are not paid for their services as Committee Members.

There were no transactions with related parties during the 2023 year, which was not on a commercial basis as with any member of the Association.

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

	2023 \$	2022 \$
Note 2. Cash and Cash Equivalents		
Cheque accounts	59,456	51,014
Term deposits	40,420	89,471
Auskick	1,224	7,831
Debit card account	697	276
	<u>101,797</u>	<u>148,592</u>
 <u>Reconciliation of cash</u>		
Cash at the end of the financial year as shown in the cash flow statement is reconciled to items in the balance sheet as follows:		
Cash and cash equivalents	<u>101,797</u>	<u>148,592</u>
	<u>101,797</u>	<u>148,592</u>
 Note 3. Other Receivables		
Accounts receivables	-	5,620
Other receivables	<u>800</u>	<u>800</u>
	<u>800</u>	<u>6,420</u>
 Note 4. Inventories		
Club apparel on hand	<u>37,578</u>	<u>16,495</u>
	<u>37,578</u>	<u>16,495</u>
 Note 5. Plant and Equipment		
<u>Equipment:</u>		
At cost	112,550	112,551
less accumulated depreciation	<u>(11,675)</u>	<u>(7,173)</u>
	<u>100,875</u>	<u>105,378</u>
 <u>Plant</u>		
At cost	177,268	103,176
less accumulated depreciation	<u>(47,427)</u>	<u>(33,776)</u>
	<u>129,841</u>	<u>69,400</u>
Total plant and equipment	<u>230,716</u>	<u>174,778</u>
 Note 6. Accounts and Other Payables		
Accounts payable	7,528	22,055
GST (receivable)/ payable	<u>300</u>	<u>(2,044)</u>
	<u>7,828</u>	<u>20,011</u>
 Note 7. Other Financial Liabilities		
Current		
Deferred sponsorship income	<u>10,000</u>	<u>15,000</u>
	<u>10,000</u>	<u>15,000</u>

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

	2023	2022
	\$	\$
Note 8. Cash Flow Information		
Reconciliation of Cash Flow from Operations with Surplus/ (Deficit)		
Surplus/ (Deficit)	41,790	3,502
Add back non-cash item: depreciation	34,354	27,237
(Increase)/Decrease in trade and other receivables	5,620	713
(Increase)/Decrease in current other assets	-	10,728
(Increase)/Decrease in inventories	(21,083)	16,625
(Increase)/Decrease in income in advance	(5,000)	12,000
Increase/(Decrease) in trade and other payables	(12,183)	20,442
Cash flow from operations	<u>43,497</u>	<u>91,247</u>

Depreciation Schedule

Williamstown Juniors Football Club Inc
For the year ended 31 August 2023

NAME	COST	OPENING ACCUM DEP	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE
Clubhouse at Cost								
2 x Coaches Box	9,350.00	123.00	9,227.00	-	-	374.00	497.00	8,853.00
Bayside Oval Pavillion Ext.	66,657.36	5,776.00	60,881.36	-	-	2,666.29	8,442.29	58,215.07
Coaches box	4,000.00	53.00	3,947.00	-	-	160.00	213.00	3,787.00
Kitchen Roller Door	1,016.00	85.00	931.00	-	-	40.64	125.64	890.36
Scoreboard construction costs	21,276.00	284.00	20,992.00	-	-	851.04	1,135.04	20,140.96
Scoreboard Supply	10,251.00	852.00	9,399.00	-	-	410.04	1,262.04	8,988.96
Total Clubhouse at Cost	112,550.36	7,173.00	105,377.36	-	-	4,502.01	11,675.01	100,875.35
Equipment at Cost								
2 x Honour Boards	1,850.00	-	-	1,850.00	-	76.79	76.79	1,773.21
75 inch Smart TV & bracket	1,510.91	606.00	904.91	-	-	361.96	967.96	542.95
Arial & Point	825.00	538.00	287.00	-	-	114.80	652.80	172.20
EyeGuide Equipment	6,000.00	-	-	6,000.00	-	727.40	727.40	5,272.60
Fridge	1,450.00	1,444.00	6.00	-	-	4.02	1,448.02	1.98
Fryer	15,471.94	-	-	15,471.94	-	584.97	584.97	14,886.97
HP650 G3 Laptop	2,420.00	2,401.00	19.00	-	-	12.73	2,413.73	6.27
iPad Pro camera & accessories	1,753.59	581.00	1,172.59	-	-	1,172.59	1,753.59	-
Laptop for Scoreboard	3,150.00	1,079.00	2,071.00	-	-	2,071.00	3,150.00	-
Line Marking Machine	2,456.00	2,190.00	266.00	-	-	106.40	2,296.40	159.60
Mobile Scoreboard	66,969.97	-	-	66,969.97	-	8,355.65	8,355.65	58,614.32
Safes on Walls	1,525.24	582.24	943.00	-	-	330.05	912.29	612.95
Score Board Led Video	41,890.00	4,621.00	37,269.00	-	-	12,298.77	16,919.77	24,970.23
Scoreboard Steel Struct.	17,125.00	572.00	16,553.00	-	-	1,655.30	2,227.30	14,897.70
Table & Chairs for Clubrooms	12,870.00	2,958.00	9,912.00	-	-	1,982.40	4,940.40	7,929.60
Total Equipment at Cost	177,267.65	17,572.24	69,403.50	90,291.91	-	29,854.83	47,427.07	129,840.58
Total	289,818.01	24,745.24	174,780.86	90,291.91	-	34,356.84	59,102.08	230,715.93

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
STATEMENT BY MEMBERS OF THE COMMITTEE

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 financial report as set out on pages 2 to 11:

- 1 Presents a true and fair view of the financial position of the Williamstown Junior Football Club Inc. Inc as at 31 August 2023 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 Williamstown Junior Football Club Inc. 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:

President



Paul Winter

Treasurer



Harvey Walker

Dated this

16th **day of** November, 2023

WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
CERTIFICATE BY MEMBERS OF THE COMMITTEE

I, **Paul Winter** & I, **Harvey Walker** certify that:

- (a) We are members of the committee of the Williamstown Junior Football Club Inc. Inc.
- (b) We attended the annual general meeting of the association held on 16 November 2023.
- (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.



President

Paul Winter



Treasurer

Harvey Walker

Dated this

16th **day of** November, 2023

TOWARDS A VISION SHARED



Collins & Co Audit Pty Ltd

127 Paisley Street
Footscray VIC 3011
Australia

Phone (03) 9680 1000
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WILLIAMSTOWN JUNIOR FOOTBALL CLUB INC.
A.B.N. 70 816 864 620
INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS

Opinion

I have audited the accompanying financial report of Williamstown Junior Football Club Inc. (the Association), which comprises the balance sheet as at 31 August 2023, and the income statement, statement of changes in equity and cash flow statement for the year ended on that date, a summary of significant accounting policies and other explanatory notes and the statement by the members of the Board.

In my opinion, the financial report of the Association is in accordance with *the Australian Charities and Not for Profits Commission Act 2012* and *the Associations Incorporation Reform Act 2012*, including:

- i. giving a true and fair view of the Association's financial position as at 31 August 2023 and of its performance for the year ended; and
- ii. complying with Australian Accounting Standards as per Note 1, *the Australian Charities and Not for Profits Commission Act 2012* and *the Associations Incorporation Reform Act 2012*.

Basis for Opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. I am independent of the Association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled our other ethical responsibilities in accordance with the Code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of Matter - Basis of Accounting and Restriction on Distribution

I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Williamstown Junior Football Club Inc. to meet the requirements of the *Australian Charities and Not for Profits Commission Act 2012* and *the Associations Incorporation Reform Act 2012*. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the applicable legislation and for such internal control as management determines 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.

In preparing the financial report, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.

TOWARDS A VISION SHARED



Collins & Co Audit Pty Ltd

127 Paisley Street
Footscray VIC 3011
Australia

Phone (03) 9680 1000
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Auditor's Responsibilities for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the responsible entities.
- Conclude on the appropriateness of the responsible entities use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls that I identify during my audit.

Auditor: Frederik Ryk Ludolf Eksteen

ASIC Registration Number: 421448

Address: Collins & Co Audit Pty Ltd, 127 Paisley Street, FOOTSCRAY VIC 3011

Signature:

Date: 9th November 2023



2023 Williamstown Juniors Playing Squad

- | | | |
|-----------------------|---------------------|-----------------------|
| • Miller Ainsworth | • Alice Bateman | • Ryan Bordas |
| • Oskar Ainsworth | • Oscar Bateman | • Alice Boulton |
| • Filippo Albicocco | • Edward Beanland | • Toby Boulton |
| • Edward Amooore | • Mason Begley | • William Bound |
| • Isabella Andrews | • Mark Bell | • Emmett Boyle |
| • Alexander Angeleski | • Oliver Bell | • Ned Bracken |
| • Asher Arablou | • Bryce Bennett | • Maya Brammer-Flores |
| • Elijah Arablou | • Damon Bennett | • Zoe Briffa |
| • Kylah Arapakis | • George Bennett | • Gianfranco Brogna |
| • Xavier Arapakis | • Harry Bennett | • Jackson Brown |
| • Louis Assouad | • Will Bennett | • Jude Brown |
| • Atticus Baker | • Albie Bettenay | • Orlando Buhrmann |
| • Zoe Bakker | • Olivia Billington | • Theodore Buhrmann |
| • Liam Balfe | • Jed Bird | • Ethan Burgess |
| • Noah Barlow | • Will Bird | • Remy Butler |
| • Harrison Barnes | • Poppy Birkett | • Kyus Butson |
| • Chelsea Bartlett | • Ella Bishop | • Coby Cahill |
| • Milla Bartolo | • Finn Blacklow | • Olivia Cahill |



2023 Williamstown Juniors Playing Squad (cont)

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| <ul style="list-style-type: none">• Reuben Camilleri• Patrick Campanaro• Patrick Cannon• Ted Carey• Samuel Castine• Jacob Cebulski• Sonia Cekalovic• Brody Chamberlain• Ethan Chamberlain• Georgia Charge• Joe Charlesworth• Reese Chircop• Lachlan Chrimes• Oliver Chrimes• Louis Clarke• Giles Cleary• Jye Cockerell• Finn Coghlan• Cameo Collis• Jonathon Connelly• Maeve Connally• Polly Conway• Tillie Conway• Cooper Cookson• Stella Cossey• Jack Court• Jess Court• Ashlin Cowan• Matthew Crichton• Tyler Cross• Zachary Cross• Loic Cudennec-Lenne• Ashwin Currie• Conor Cursio• Lisette D'Souza• Hunter Daley• Samson Daley | <ul style="list-style-type: none">• Rex Davies• Finnegan Davis• Antonio Del Re• Noah Del RE• Flynn Densley• Jack Densley• Nina Di Fabrizio• Cohyn Dias• Elisa Dib• Koa Didenkowski Menzes• Cleo Dillon• Max Dmytrenko• Harry Donati• Jack Donati• Charlotte Dunbar• Henry Dunlevy• Grace Dunn• Luke Eastwood• Jack Edwards• Mahmoud El-Haouli• Noah El-Houli• William Elliott• Eden Ellis• Jagger Ellis• Kyah Ellis• Abbas Elmaoula• Felix Essman• William Exton• Thomas Farrington• Charlie Fenech• Henry Fielding• Alfie Foley• Jedd Foley• Lilyana Follosio• William Ford• Marcus Frendo• Rocco Fuscaldo | <ul style="list-style-type: none">• Charlie Gadd• Thomas Gale• Natalie Garcia• Flynn Gardner• William Gardner• Isaac Gawne• Harvey George• Hunter George• Darcy Gibb• Stella Gibb• Archie Gillingham• Charlie Gillingham• Harley Glasson• Levi Glasson• Ella Gleeson• Will Gleeson• Jonathan Graham• Robert Graham• Tex Graham• Lola Gregson• Gus Gurrie• Leo Gurrie• Patrick Gurrie• Oscar Hallam• Grace Hardiman• Noah Hasna• Ned Hedditch• Patrick Hedditch• Grace Hemsley Woolley• Emerson Hewitt• Isaiah Hewitt• Caleb Hickman• Imogen Hickman• Mac Higginbotham• Evan Hinsley• Nathan Holmes• Skye Horsburgh |
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2023 Williamstown Juniors Playing Squad (cont)

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| <ul style="list-style-type: none">• Lily Hudson• Matthew Hunt• Lachlan Huntington• Jack Hurn• Blaze Idziak• Patrick Jackson• William Jackson• Harry Janka• Zac Jeka• Mia Jesaulenko• Benjamin Johnson• Harry Johnson• Noah Johnson• Banjo Kane• Evie Karakiozakis• Isla Karakiozakis• Austin Kelly• Judd Kelly• Lachlan Kelly• Nate Kelly• Thomas Kelly• Pippa Killeen• William Killeen• Lachlan Kirby• Noah Kirby• Beau Kisvarda• Charlie Knopp• Charlotte Koziaris• Beau Lagos• Julian Laudato• Angus Lee• Sophie Lee• Edison Lehocz• Sebastian Lehocz• George Lethborg• Harry Licastro• Madison Lofting | <ul style="list-style-type: none">• Daniel Lopes• David Lopes• Michael Loutakis• Barney Lovell• Bernard Macleod• Charlie Macleod• Dan Macleod• Ella Macleod• Jack Macleod• Chloe Maticevski• Sadie Matthews• Archie Maxwell• Raff Maxwell• Edward McCann• Bonnie McCarroll• Mahli McCarroll• Tom McClelland• Mia McGirr• Vivienne McIntosh• Zara McIntosh• Olive McKinney• Ellie McMahon• Hugh McMahon• Freddie McMahon• Finn McNamara• Augustus Mee• Jack Meilak• Natalie Meilak• Archibald Miller• Charlotte Miller• Leo Miller• Thomas Miller• Harry Minchin• Thomas Minchin• Grayson Miokovic• Harrison Mitchell• William Mitchell | <ul style="list-style-type: none">• Toby Modrich• Amelie Moloney• Murphy Moloney• Cohen Moore• Michael Morda• Charlie Morris• Kaitlin Muftar• Harrison Mullender• Sebastian Muller• Michael Mulvihill• Jack Munro• Jarvis Munro• Olivia Munro• Tom Murphy• Angus Naden• Holly Naden• Elizabeth Nardo• Kristian Nastoski• Nicholas Nastoski• Sasha Nelson• Oliver Newitt• William Nitschke• Luca Nott• Ava Nutbean• Gillespie Nye• Charlie O'Brien• Sam O'Brien• Jaylin O'Keefe• Xavier O'Keefe• Ava O'Toole• Christina Oldham• Henry Orfanidis• Finley Orr• Elliot Osuchowski• Frederick Otto• Tate Pannone• Rocco Pantalleresco |
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2023 Williamstown Juniors Playing Squad (cont)

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| <ul style="list-style-type: none">• Roman Pantalleresco• Elle Papageorgiou• Hunter Parker Jones• Delani Pasco• Hudson Pasco• Henry Pasque• Owen Paterson• Harry Paull• Charlie Pearson• Oscar Pearson• Bodhi Peck• Charlie Penfold• Taj Percovich• Oscar Perry• Sebastian Perry• Max Petersson• George Pinkney• Harvey Pivk• Layla Pretorius• Mieke Pretorius• Jack Preusker• William Preusker• Curtis Price• Henry Priddle• Cruz Priddy• Jarvis Prismall• Smith Prismall• Isaac Quarrell• Jacob Quarrell• Jacob Randell• Ethan Raymond• Teniesha Reardon• Maddison Reijnen• Jacob Reynolds• Harry Rinaldi• Ned Rinaldi• Harley Roach• Mason Roach | <ul style="list-style-type: none">• Ava Robertson• Francesca Robinson• Toa Roordink• Curtis Round• Toby Round• Jarvis Russell• Marli Russell• Samuel Ryan• Joshua Sagona• Zane Saliba• Mitchell Salter• Alexander Schmalow• Angelina Shepherd• Noah Shepherd• Charlotte Short• Kobe Short• Ned Sketcher• Lucien Sloan• Megan Smart• Bailey Smith• Toby Smith• Xavier Smith• Madison Sonogo• Sophie Sonogo• Darcy Steedman• Greta Steedman• Alby Stephenson• Curtis Stevens• Noah Stevens• Ty Stevens• Axel Szalay• Miller Szalay• Chloe Szambelanczyk• Jarrah Tedesco• Blake Tenaglia• Hugh James Thomson• Jack Treloar• William Trethowan | <ul style="list-style-type: none">• Luca Trevaskis• Remy Trevaskis• Imogen Turton• Jacob Vanderloo• Jack Vardon• Luca Veneziano• Milo Veneziano• Macy Vicino• Mason Walker• Samuel Walker• Gus Wellon• Addison West• Mackenzie West• Johnny White• Elsie Whybrow• Hayden Wilkinson• Judd Wilkinson• Avamai Williams• Kobe Williams• Tinka Williamsz• Carys Wilson• Joshua Wilson• Xavier Wilson• James Winter• Samuel Winter• Charlie Woltsche• Felix Wood• Harrison Wood• Joshua Wood• Bruno Wortley• William Wyatt• Oliver Wylie• Richard Wynn• Will Yiannis• William Young• Hayden Zarb• Alfie Zun• Lucas Zun |
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