

East Malvern Junior Football Club 2018 Annual Report



Major Sponsor:

**Jellis
Craig**

1215 High Street
ARMADALE 3143

T: 03 9864 5000
armadale@jelliscraig.com.au

2018 EMJFC Committee

President
Vice President & Child Safety Officer
Secretary
Treasurer
Football Department

Football Operations

Social Manager
Website/Social Media Communications

Steve Foulds
Rich Davey
Carolyn Beadle
Paul Sopikiotis
Mick Hegan
Gavin Coldwell
Rich Davey
Karen Gough
André Calder
Mark Dorevitch
Shane Yole
Clark Randerson

2018 EMJFC Sub Committee

Merchandise
Social
Sponsorship

Naomi Murray
Emil Bomford
Tony Phillips

2018 EMJFC Administration

Administration & Registrar
Football Operations Administration

Natalie Barnes
Vanessa D'Cruz

President's Report

On behalf of the committee we have pleasure in presenting the 33rd Annual Report of the East Malvern Junior Football Club, together with the duly audited financial statements for the year end September 30, 2018.

Club Highlights 2018

Football Highlights

Our playing numbers continue to grow with another record year with over 850 players signing up to play for the Knights. We saw an increase in members from 830 in 2017 to over 850 in 2018. We also welcomed three new girls teams and one additional boys team. It is fantastic to see our club continuing to grow and that we have so many boys and girls wanting to wear the Knights jumper.

This season we had nine teams playing in four age groups in girls football and a total of 38 teams supported by 550 volunteers. We couldn't do it without our volunteers and we thank you for your ongoing support of the club.

We enjoyed a successful home and away season this year, which ended with 17 teams in finals; up from 16 in 2017, with 12 teams continuing on to grand finals, resulting in 8 premierships and 1 lightning premiership.

Community Highlights

ANZAC Day Service and ANZAC Cup: On ANZAC Day we joined the ex-servicemen and women of our local community for the ANZAC Day Dawn Service at the East Malvern RSL. Following the dawn service, our under 15 boys and under 16 girls held a round robin event against Prahran, Camberwell, Glen Iris, and Ashy Red Backs. This is a great community initiative to keep the bond between the younger generations and the brave men and women who made the ultimate sacrifice by representing our country in times of war. Thank you to Mick Thorn for all his efforts in organising the day.

Interstate Competitions: This year a team of 34 Under 13's boys headed to Cairns to play a footy match against an Indigenous team from AFL Cape York House in June. The tour provided the chance for our kids to gain a better understanding and appreciation of the Indigenous culture and spend time with the Cape York boys. This is an event we are looking to continue to build on as a club.

Two City Challenge: The tradition continued of the Knights playing the Mosman Swans team in the Two Cities Challenge. Two under 11 Mosman Swans teams played in Melbourne and two under 10 Knights teams travelled to Sydney. Both clubs have had major growth in their girls teams and 2019 will see our girls teams added to what is already a huge success. In fact, the trip away sold out in 7 minutes; all 48 places.

North Beach Tigers: The North Beach Tigers from Perth came to Melbourne and we hosted them for a friendly match, increasing our connection with other clubs around Australia.

Cystic Fibrosis Victoria: EMJFC supported this day at the club, and well done to Adrian Parsons on the work he does for this charity.

Challenge: Supporting kids with cancer: The club brought back the 'Pie Night' and teamed with Challenge to donate \$3,500 to a very worthy cause. A huge thank you to Gary and David from Challenge.

Breast Cancer Network Australia: "Field of Pink" round

RCD Foundation: EMJFC again contributed to this Cancer Research Program.

The Year Ahead

Club Relocation and Development Update

The new pavilion will open mid December this year. We look forward as a club to moving in to this facility as it promises to be an exciting time. Those that have been around the club for some time will be glad to see it finally come to fruition. EMJFC look forward to working with our co-tenants, East Malvern Senior Football Club, East Malvern Tooronga Cricket Club and Malvern District Auskick, establishing a fantastic pathway from all clubs.

2019 Welcome Party

To be organised by the Social Club and details will be out by December. Book early to avoid disappointment.

Committee for 2019

It has been some time since we have had all current committee re-nominating to continue their commitment to our great club. It gives me great pleasure to announce the entire committee has agreed for another year and we have one new applicant to take up the remaining position. Simon Bell joins the committee for 2019 and his expertise in building will assist as he heads up the sub committee for scoreboard projects and joins the ever busy Football Operations Department.

Acknowledgements and Thank You's

Administration

As the club continues to grow the pressure on our Admin department has been immense. EMJFC wishes to congratulate both Natalie Barnes and Vanessa D'Cruz on their committed and tireless work in the most important part of the day to day running of our club. There is no off season for our Admin team and you have performed at the highest level.

Coaches and Volunteers

To the 38 coaches, assistant coaches, team managers and many volunteers who help for a good part of 20 weeks, thank you for your time in making our club what it is today.

Canteen

It was a difficult year at times for our Canteen run by Maria Karavidas, but you proved again that you had the required skill set to run a seamless operation. The family support you had showed how efficient the weekend responsibilities could be met as you constantly worked towards improving the operation. I am sure 2019 will be a much easier process and look forward to working with you again.

Merchandise

Naomi Murray has continued to run our Merch Operations and went above and beyond by opening her home up to hold two massive days of merchandise selling for our families. EMJFC went online this year and that proved to be a successful addition to how we cope with satisfying all our families.

Committee

To be part of a club that is going from strength to strength, you need a dedicated collective of members that have the same vision. It is all about player retention and ongoing development of all our children across all age groups. As President of the EMJFC I could not be more proud of the dedication shown by each committee member and I would like to congratulate you all.

Thank you to all.

GO THE MIGHTY KNIGHTS!

Steve Foulds

President

Secretary's Report

Season 2018 has seen East Malvern Knights celebrate another very successful year in its history. This year saw 17 of our 38 teams making the finals with 8 taking out the premiership (plus one Lightning Carnival flag). Whilst premiership trophies are great, we do not measure our success by how many flags we win but rather by participation, and this year we were able to support over 850 juniors in playing the great game of AFL every week. The key focus was providing a safe environment for our kids & parents to enjoy football, supporting the development of our players and encouraging respect & integrity within the Knights community.

The club continues to grow each year, with numbers growing again (girls' numbers in particular grew by another 25%). The SMJFL continues to grow as a whole as well. The 2018 season saw a total of 26 clubs with over 11,000 participants (8,696 boys & 2,352 girls) field 488 teams across 64 divisions. It's a great credit to the SMJFL that they keep things running smoothly throughout the year.

In my first year in the club secretary role I have worked closely with the SMJFL to ensure the smooth running of the club in accordance with SMJFL values, rules & guidelines. I will continue to work with the League next year to ensure that we comply with their motto "It's all about the kids".

Game day incidents were kept to a minimum & were all dealt with successfully between the respective clubs. None were referred to the SMJFL.

2018 was a very good year for player behaviour with the lowest level of reports we have had. Our players only received a handful of yellow cards.

Another testament to our club's community behaviour was our runner up award as the "Best Conducted Club". This award was later renamed the "Match Day Behaviour" award. It is based on our percentage of "good/fair" versus "poor" ratings as voted by the SMJFL umpires at each match (for player, spectator & club official behaviour).

We are very excited to be moving into our new clubrooms this year. As we expect to exceed 900 players in season 2019 (with a potential 42 teams), the new "digs" will be very welcome. We are liaising with the SMJFL to host the finals next year & showcase our new facilities.

Congratulations to all Knights teams on a great year & thanks to all players, volunteers & parents who work together to make the club the wonderful club that it is. And many thanks to my fellow committee members for all their hard work over the year (including those non committee members who work "behind the scenes")...without their tireless efforts, we would not be the club that we are today.

Looking forward to a bigger & better 2019!

GO KNIGHTS!

Carolyn Beadle
Secretary

Treasurer's Report

See attached EMJFC Financial Report 2018

Department Reports

Child Safety – Rich Davey

From 1 January 2017, the Child Safe Standards came into effect for sporting organisations that operate and provide sporting services to children within Victoria.

In response to the introduction of these standards, the East Malvern Knights have implemented a number of measures to ensure compliance and to instil a culture of child safety into the organisation including:

- Nominated a Child Safety Officer who will need:
 - o Working With Children (WWC) check acquired
 - o Online training module completed
 - o Registered as CSO with SMJFL
- Created a Mission Statement in relation to child safety
- Adopted a Child Safety Policy
- Adopted a Code of Conduct
- Created some Minimum Standards for recruitment to ensure the club meets the standard
- Educated our club on responsibilities, rights and risks, including:
 - o Club officials
 - o Coaches
 - o Trainers
 - o Players
 - o Parents
- Established and communicated an Incident Reporting Procedure in line with SMJFL reporting protocols
- Conduct risk assessments regularly to identify potentially dangerous situations, address weaknesses before they are exploited, and form response plans for situations that may arise
- Found initiatives to “empower” kids and give them a voice in their team and their club
- Ensured your policies and information is accessible by all parties within the club, including parents
- Included Child Safety report section in Annual Reports and committee meetings
- Ensured all officials, coaches and trainers take ownership of Everproof (formerly BlueQ) accounts and upload their relevant qualifications and Working With Children Checks
- Assessed club facilities and equipment – are they well maintained? Could any pose a risk to children or others?

EMJFC Football Department – Mick Hegan and Gavin Coldwell

The 2018 season again saw terrific participation numbers at the mighty Knights (EMJFC). The team participation increased from 34 in 2017 to 38 teams competing in the SMJFL competition.

In the modified rules competition covering girls and boys we had 14 teams in the Under 8 - Under 10 age groups.

The modified rules teams all had wonderful seasons with the focus being on improving skills at training, making new friends and having a lot of fun. The key focus is ensuring the children enjoy their time at the Knights and they return in 2019 to gain further education and fond memories.

First season ever with the Knights

Without doubt the first football season for any youngster wearing a fair dinkum Knights footy club jumper along with a number they can connect with is just the start of greater things to come. They can begin to look forward to sharing a new experience with their friends and family, being able to say “I play for the Mighty Knights” is just a beautiful experience for the kids and of course the entire parent group inclusive of coaches etc with each team.

It is the introductory season for all, the beginning of a journey the kids will embark on which has a steep learning curve from the very first week. New teammates, names to remember, training and playing in all the elements, rolling in the puddles for some on match day was their highlight, for others the highlight was to touch the footy, kick a goal and hear the mighty roar of the parent group when wonderful things unfolded.

Coaches learnt to improvise, parents learned that they will be required to help out (in any conditions) and players were just happy to get the first game under the belt. The coming weeks saw these youngsters share in some narrow or mighty wins and losses. Whatever the result the coaches, parents and players were staying true to the long-term goals of every player developing and improving.

At training the kids worked hard on skill techniques, moving the ball as quickly as they could, defending with pressure and working together in their ‘pods of 6’. Teams managed to turn the tables in the second half of the season and improvement was clearly evident across the board. Modified rules has many upsides for the children and coaches. Game day provided the coaches with opportunity to put practice into play with players rotating through various defensive, mid and forward zones. The beauty about the zones and rotations allows every player an opportunity to kick a goal, all kids love kicking a goal.

Congratulations especially to the girls and boys and the fantastic parent groups on a successful first season campaign.

The Lightning carnival for the 8s-10s

It is the pinnacle of the season and let’s not forget the parents are all on board and are just as enthusiastic perhaps a tad more enthusiastic than the kids. It can be a long season for many by the time August comes around for all youngsters. Let’s hope they all had a great time and there are more wonderful stories to share in the coming seasons ahead for these children.

A bit more serious

Our older age groups had many successful seasons right across the board. We had potentially 23 teams that could play finals from Under 11's through to Under 16s across both girls and boys, eventually we had 17 teams make the finals, an astonishing result when you think about it.

Our Under 11s in their first serious season did remarkably well, the Under 16 girls were simply amazing whilst our Under 12 boys teams all made the finals with our Division 3 team coached by Tony Phillips and Isaac Morrisby taking out the flag. Well done Tony especially, a flag at last, if you don't at first succeed, try, try again!

Age Group Results

Age Group	Teams	Teams in finals	Teams in Grand Final	Premiers
Under 11 Boys	4	3	2	2
Under 12 Girls	3			
Under 12 Boys	3	3	2	1
Under 13 Boys	3	2	1	
Under 14 Girls	2	2	2	
Under 14 Boys	3	1		
Under 15 Boys	2	2	2	2
Under 16 Girls	2	2	2	2
Under 16 Boys	1	1	1	1

We applaud all the coaches and team management, without a smooth off field operation a team of kids is rudderless.

We would like to acknowledge Josh Galbraith as the club's coach of the year. Josh has had some wonderful seasons thus far in such a short career to date and 2018 was no exception culminating in premierships for both Under 15 Boys teams. Congratulations Josh, best wishes for your future endeavours.

The Football Department would like to acknowledge all coaches, your tireless efforts throughout the entire season including pre- season for some has seen you all make a wonderful contribution, for that we thank you, our kids are always in good hands.

The club continued to have terrific growth in our female football under the guidance of Rich Davey and Karen Barr. EMJFC will look to continue this growth next season.

In 2018 the club continued with our kicking programs. Season 2019 will again see the kicking program on board with some tweaks. Hopefully opportunities will exist to provide the program to our older age groups during their pre-seasons given the very likely hood of our team participation increasing from 38 to 42 team in 2019.

Football trips, hosts or visitors

Thank you to all who made the Under 10, Under 11 and Under 13 games with Mosman and the Cairns community a wonderful and memorable experience for all.

Season 2018 Coaches, Assistant Coaches and Team Managers

In August, this year the Football Department advertised that applications for coaching and team manager roles for season 2019 were open. Interested parties were asked to complete a short questionnaire via a 'link' to reflect their expression of interest (EOI). At this point in time the club has received 14 EOI's to coach in 2019 along with many EOI's to be assistant coaches or Team Managers across all age groups. Coaching appointments where possible will be confirmed prior to Christmas.

Links as follows:

Coach EOI: <https://goo.gl/forms/WwKmoS7y9nTgC1o13>

Team Manager EOI: <https://goo.gl/forms/DSnQG6M0ksJXkt2y1>

AFL Level 1 coach accreditation course

All coaches will need Level 1 accreditation, your 2018 accreditation expires on 31/12/18.

SMJFL

We would like to acknowledge the SMJFL, particularly Emily McIntyre and staff for their superb effort in managing a terrific competition that requires outstanding people skills and a willingness to listen to numerous requests.

Season 2019 Player Registrations

Registrations will open in December 2018 and will close on March 25 2019, five weeks before Round 1 on April 28, 2019 to take into consideration the late season start with school holidays, Easter and ANZAC Day immediately preceding round 1.

The Football Department extends its thanks to Steve Foulds who continues to be a marvellous president along with members of the committee, players, coaches, support staff, parents, sponsors and numerous other volunteers for doing what you did in making the season a wonderful success in so many ways. We are a club that thrives on positive enthusiasm and magnificent generosity to provide the best environment for our young footballers.

EMJFC Girls Football – Rich Davey and Karen Barr

2018 has been a fantastic year for girls football at the Knights. The increased momentum and interest in womens football has again led to an increase in participation and excitement around girls football at the club. This season girls football represented nearly one quarter of all our players, which is an amazing result, with nearly 200 girls involved. Only two years ago we had 48 girls playing and 2 teams, in 2018 we had 9 teams.

In 2019 we are planning to add a Youth Girls team and possibly a few more teams at junior levels which is likely to take us to 12 girls teams. What a fantastic result for the club.

Individually we had teams at each of the age groups who performed extremely well.

This year we had two Under 10 teams who were supported by two very enthusiastic and keen coaches. James Embelton and Pat Cunningham encouraged and developed the girls, many who were playing their first season of football. The feedback from the parents and the girls was overwhelming and we are looking forward to seeing all of these girls again next season with a year of experience under their belts.

Pat Cunningham's Under 10 team won the Lightning Carnival for their division which was a hard fought battle. What a great start to the football experience for these Under 10 girls.

In the Under 12 age group we had 3 teams (Yellow, Green and Purple) and 64 girls which resulted in large teams for the coaches to manage. There were a number of new girls in their teams with many of the returning Knights players encouraging friends to join teams. The Under 12 Purple team, coached by Ed Kemp, made it through to the semi finals and had a fantastic and fun season. Hugh Gengoult-Smith's Yellow team and Stephanie Murray's Green team also had successful seasons and were competitive.

This year there were two Under 14 girls teams. Tony Witts coached the Division 1 girls to the grand final with 80% of the team being bottom age players. The development of the girls' skills during the season was fantastic and the camaraderie and team work exceptional. Whilst they lost the grand final by two goals against a much bigger Sandringham, the girls walked away with their heads high.

The Under 14 Div 4 team coached by Mark Deacon also had a successful year. They also made it through to the grand final, losing by only 10 points to AJAX who had an army of supporters on the day. It was a fantastic effort by the girls and great to see their confidence and skills develop over the year.

Molly Pearce in the Under 14 Div 4 team won the Darren Baxter Club Champion Award for the highest number of votes in Under 13 and above for the whole club. Congratulations to Molly for her award winning efforts.

In the Under 16 age group we had two girls teams, both teams winning their premierships in Divisions 1 and 2. A phenomenal result! The U16 Div 1 team coached by Troy Moloney were unbeaten for the entire season and won the grand final with class and superior skills. A number of these girls have been playing with the club for 4-5 years and their skills are exceptional. The teamwork passion and enthusiasm from this group was a highlight.

The second Under 16 team coached by Richard Lewis also had a fantastic year and also won their grand final. It has been fantastic to see these girls develop over the last two years to become very capable and skilled footballers.

The Knights had a number of girls who were selected to play in the SMJFL Interleague teams this season which was a real accomplishment. Nine girls from the Under 14 teams were chosen from the Under 14 Division 1 team and five girls from the Under 16 Division 1 team. Carly Witts, Jenna Witts,

Emily Gough, Mia Jennings and Jess Stolz all received awards from the SMJFL for their performances.

The 2018 Alicia Eva Award was also awarded to Carly Witts. This is a club award for a player in our Under 13 and above teams who demonstrates admirable qualities in the many facets of junior football; including sportsmanship, commitment, leadership, involvement in other facets of the club such as assisting with training/Auskick. Congratulations Carly, who won this award in addition to the Interleague Best & Fairest and club Best & Fairest.

During the season the girls received support (and even a pep talk) at a number of the games from The Hon. Kelly O'Dwyer MP, the local member for Parliament and Minister for Women. Kelly has been a wonderful supporter of the girls football program through regular visits to games and as Patron.

It's been an extremely successful season for the girls football program and we look forward to continuing to build the girls program in 2019.

EMJFC Football Operations – André Calder and Mark Dorevitch

2018 has been one of the most challenging seasons for EMJFC Football Operations. At the end of the 2017 season we moved out of the Club Rooms (Dunlop Pavilion) on DW Lucas and put all playing equipment and club room infrastructure (fridges, shelving, furniture) into a container that was made available for our club use. The container was jammed full and allowed no room for off season work.

The season started with some just in time restocking and issuing of Team Manager bags and practice balls to 38 teams – a club record number of teams. TM information nights were reformatted into two separate sessions, one for experienced TM's followed by a longer session for first time TM's. This allowed the new TM's to ask more questions and get a better understanding of the role. Nat did a terrific job in formatting the evenings and preparing all the material.

2018 also saw a record number of home games being played. This was as a result of the division of Basil Reserve into three modified rules ovals allowing the Under 8, Under 9 and Under 10's to play in the morning before the oval was cleared for the older age groups. We were well supported in the setup of the home ovals by a team of ex-knights living nearby ably supported by Mark Dorevitch.

The end of the season concluded with Presentation Day, again reformatted so all age groups did not have to sit through each other's awards, the feedback from parents was positive and we will look to repeat in 2019.

We look forward to operating out of the newly renovated Dunlop Pavilion in 2019.

EMJFC Sponsorship Report – Steve Foulds

Jellis Craig Armadale, our major sponsor for over 10 years, has continued their ongoing support of the football club. The EMJFC is grateful that Jellis Craig lead by John Morrisby will again remain our major sponsor for 2019. For all our sponsors to continue with our football club we need to give back to them so let's get behind all of them as they find the necessary funding that allows us to run the club across all areas. Sponsorship is the backbone to most clubs and I would like to thank Tony Phillips for his contribution in assisting in raising the necessary funding.

Sponsors:

- Jellis Craig Armadale
- The Racecourse Hotel
- VicMesh
- Home to Roost
- BJS Insurance
- MHT Dentistry
- Sublime AV
- Scholten Collins McKissock Financial Consultants
- Flames Pizzeria
- Centre Court Lawns
- The Washing Room
- Ralph's Meats
- Michael O'Brien MP
- Kelly O'Dwyer MP

EMJFC Electronic Scoreboards Update

The EMJFC Committee commenced raising funds last season to support this project. It was agreed to do all three ovals at once and a sub-committee has been formed to cover off on all areas. Total cost will be \$90,000. This will be supported by local and government funding.

A further detailed report will follow when all funding is secured.

EMJFC Social Committee Report – Shane Yole

The 2018 season from a social perspective was highly successful considering our very large logistical change in circumstances, as we had to relocate the entire infrastructure of a football club of 850 players and 1700 parents from Dunlop Pavilion (DW Lucas) to Sheridan Pavilion (Darling Park - Basil Reserve).

The main events held throughout the season were our famous “Friday Night” bar and canteen nights, a major social event ‘Knights Casino night’, the End of Season Pizza (and Pie Van) nights and of course the always massively attended Presentation Day.

The start of the season saw the Committee hit the road running under the dutiful leadership of El Presidento Steven Foulds. The club has never had to undertake the logistical behemoth task of relocating club rooms from Dunlop to Sheridan Pavilion before and it took a couple of days to move all our merchandise and equipment from Steve’s factory and the containers across the oval.

At the outset there were significant problems with limited numbers of keys supplied by council and Sheridan itself where it had very limited storage facilities. There certainly was a lot of time and effort spent making Sheridan Pavilion the new home of the Knights.

This meant that our parents and families could continue enjoying the well deserved drink at the end of the week, and feed the kids before they went home... albeit now on a lovely balcony area overlooking the kids at training. Five outdoor gas heaters were purchased by the club as we knew by mid-winter the balcony option was going to be ‘temperature challenged’.

The bar and canteen sales were reduced throughout the season, we believe primarily due to the close proximity of the RSL to Sheridan, in which the RSL’s allure of soft warm seats, atmosphere and ability to serve family meals enticed a number of Knights families.

We ran the well received and very fun ‘Meat tray raffle’ on Friday nights which were generously supplied by Ralph’s Meats from South Melbourne Market. Meat trays were also able to be purchased by families where a small profit was passed onto the club.

Special thanks must go to our fantastic bar men Zac, Sam, Lauchie, and Charlie. Special thanks to Maria who continued canteen responsibility this year at Sheridan and had her own sets of logistical challenges but was able to provide a great selection of yummy foods for the kids and adults.

The next event on the calendar was the major social event of the year “Knights Casino Night ” which was magnificently orchestrated by our “Volunteer of the year” Emil Bomford....by the way... congratulations Emil... We sent out a survey to all the Knights families ask people nominate the type of function they wanted. The overwhelming majority (47%) voted for the Casino night. The Casino night was held at Caulfield Park Sports Club with around 50 people attending.

Unfortunately again as with last years ‘A Day at the Races’ we struggled to get the support from the member base and as is usually the case, there were a number of other major social events on the community calendar on the same weekend which restricted a number of parents from attending. Despite all that, the parents who did decide to attend had an awesome night... actually personally I had a ball!. The venue was superbly dressed by Emil and the company of all attending was excellent! A great night was had by all.

Towards the end of the season, we were kept very busy with the end of season pizza and Pie Van nights. These celebrations ran over several weeks for teams finishing on the Sunday each week. This year we condensed the five Sundays into three which was well received taking pressure away from the Committee members to attend all. These nights are a great way for coaches, teams and families to celebrate the end of a great season and in some cases finals and grand finals. Well done to all the

coaches who stood up to reflect on their season and celebrate what seemed to be a highly successful season for all teams involved.

This year we included Four and Twenty pies in the 'Pie Van' which was raising money for 'Challenge for cancer for kids', as well as the usual free pizza and soft drinks were a hit of course as well! Thanks to all the committee members who helped to serve the pizza and soft drink each week.

Finally we ended the season with a major bang at our annual Presentation Day which was sponsored by Sublime Audio Visual. The event was extremely well attended with what must have been in excess of 1500 guests over the duration of the day. The weather turned on for us and families enjoyed the formal presentations in the marquee as well as kids jumping castles provided by Specky Events, tasty BBQ options including a gourmet burger and of course a bar for all the proud parents to celebrate a great season! The layout of the Marquees, BBQ tents and associated fixtures was designed and formulated by Nat and Emil.

Thanks again to the committee members, especially Emil Bomford, who put in hours of their time to help on the day, and thanks also to all the teenage siblings and parents who also helped tirelessly all day on the bar and BBQs. Also special mention to Vanessa D'Cruz for organising the parent BBQ roster.

The feedback for the running of the proceedings was very positive. A change in format by presenting the age groups in smaller sections then sending them away to receive their team awards meant smoother sailing in the main marquee.

A perfect finish to a great season!

We look forward to next season where we are already planning the shift back into the newly renovated Dunlo Pavilion at DW Lucas where our social function will be a 'welcome home' affair. We will continue with the Meat Tray Raffles and have a spinning wheel which will provide prizes every Friday night to the families provided by our sponsors.

I would like to take time in thanking all the committee members who without complaint help the Social aspects of the football club, in particular Emil Bomford and Steve Foulds, and all our jobs on the committee have been made so much easier due to the hard work of Natalie Barnes.

Communications Report – Clark Randerson

2018 saw the Knights enter the online merchandise world with the successful launch of our online store. All Knights gear can now be purchased through the website with feedback being very positive. We also hosted all ticket sales for the social night and the Mosman trip through the website for the first time, the latter selling all 48 spots in 15 minutes!

Merchandise Report – Naomi Murray

Once again 2018 was a big year for Merchandise sales.

Our Friday night openings were as hectic as ever, with the cramped temporary rooms proving challenging for all concerned. The introduction of online sales was embraced by many and hopefully will become an option for many more in season 2019.

We have kept our prices the same for 3 seasons; however each of our cost prices has risen, therefore necessitating a price rise for each stock piece in 2019. We will endeavour to keep prices realistic for families, while still generating some profit for the club.

2019 will see the introduction of some new lines as well as the return of some old favourites that are frequently asked for such as spray jackets – stay tuned.....

Sponsors

The Knights gratefully acknowledge the generous support of our sponsors and encourage all club members to return support to these local businesses to show our appreciation of their support.

2018 Sponsors	
Major Sponsor	
Jellis Craig, Armadale	1215 High Street, Armadale Contact: John Morrisby, Direct 0411 875 476
Platinum Sponsors	
The Racecourse Hotel	895 Dandenong Road, Malvern East
VicMesh	80-84 Ventura Place, Dandenong South
Home to Roost	146 Burke Road Malvern East
Gold Sponsors	
Sublime AV	1/8B Railway Pde, Oakleigh
BJS Insurance	Level 1, 509 St Kilda Road, Melbourne
Centre Court Lawns	Malvern East
Silver Sponsors	
MHT Dentistry	7 Illowa St, Malvern East
Flames Pizzeria	648 Warrigal Rd, Chadstone
Scholten Collins McKissock Financial Consultants	731 Whitehorse Rd, Mont Albert
The Washing Room	205 Darling Rd, Malvern East
Ralph's Meats	South Melbourne Market, Coventry St, South Melbourne
Game Day Sponsors	
Boost Juice Malvern	Malvern Central Shopping Centre, 110-122 Wattletree Rd, Armadale
Baker's Delight Carnegie	102 Koornang Road, Carnegie
Honorary Supporters	
The Hon. Michael O'Brien MP	313 Waverley Rd, Malvern East
The Hon. Kelly O'Dwyer MP	Suite 1/1343 Malvern Rd, Malvern

2018 Knights Highlights

Club

- 850 players - 654 boys and 196 girls;
- 38 teams – U8 to U16 boys and U10, U12, U14 & U16 girls.

Teams

- 15 Modified Rules teams played Lightning Carnivals – 1 Winner
 - Under 10 Girls Lucas-Rodd
- 17 teams played in finals with 12 of those teams playing in Grand Finals
- 8 Premierships
 - Under 11 Randall
 - Under 11 Styles
 - Under 12 Betheras
 - Under 15 Boys Blue (Div 2)
 - Under 15 Boys White (Div 4)
 - Under 16 Girls Blue (Div 1)
 - Under 16 Girls White (Div 3)
 - Under 16 Boys Blue (Div 2)

Interleague Representatives

UNDER 12 BOYS (intraleague)

Campbell Tsocanos
Patrick Retschko

UNDER 13 GIRLS

Annabelle Embelton
Carly Witts
Charli Kuriel
Emily Gough
Georgie Height
Jenna Witts
Laura Sonnemann
Mila Jennings
Willow Sweeney-Johnston

UNDER 13 BOYS

Matthew Carroll
Miles Enders
Ollie Bawden

UNDER 14 BOYS

George Burney
Thomas Feehan

UNDER 15 GIRLS

Charlie Rowbottom
Holly Kenealy
Jessica Stolz
Piper Sweeney-Johnston
Rosier Finster

UNDER 15 BOYS

Angus Edgar
Ned Crowe
William Sibly

2018 Club Awards

Best & Fairest Awards

UNDER 8

U8 Baxter	Charlie Dollman
U8 Higgins	Samuel Carroll
U8 Lockman	Archie Simari
U8 Styles	Marcus Gray

UNDER 9

U9 Campbell	Heath Ryan
U9 Paine	Mitchell Loeding
U9 Randall	Louis Salopek
U9 Sangster	Fynn Fitzgerald

UNDER 10 GIRLS

U10 Girls Eva	Zoe Whitehead
U10 Girls Lucas-Rodd	Mollie Dollman

UNDER 10

U10 Baxter	Angus Goodale
U10 Betheras	Jack Nicholls
U10 Lockman	Ben Baker
U10 Poyas	George Walshe
U10 Sangster	Jarred Munro

UNDER 11

U11 Campbell	Sam Pozzi
U11 Higgins	Jack Dalton
U11 Randall	Lucis Yole
U11 Styles	Max Lightbody

UNDER 12 GIRLS

U12 Girls Eva	Claudia Visentini
U12 Girls Lucas-Rodd	Ella Stuart
U12 Girls Randall	Maya Duane

UNDER 12

U12 Betheras	Angus Phillips
U12 Lockman	Alex Feehan
U12 Sangster	Patrick Retschko

UNDER 13

U13 Blue	Ollie Bawden
U13 White	Charlie Gaiardo
U13 Red	Max Cann

UNDER 14 GIRLS

U14 Girls Blue	Carly Witts
U14 Girls White	Molly Pearce

UNDER 14

U14 Blue	Ed Dalton
U14 White	Noah Sutherland
U14 Red	Harry Kirkwood

UNDER 15 BOYS

U15 Blue	William Sibly
U15 White	George Moutsidis

UNDER 16 GIRLS

U16 Girls Blue	Charlie Rowbottom
U16 Girls White	Lucy Hayes

UNDER 16 BOYS

U16 Boys Blue	Sam Hume
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Bruce Fox Club Captains Award

U16 Girls Blue	Abbi Moloney
U16 Girls White	Lucy Hayes
U16 Boys Blue	Oscar Ursini

Alicia Eva Award

Carly Witts (U14 Girls Blue)

Darren Baxter Club Champion Award

Molly Pearce (U14 Girls White)

U13 Ross Foster Team Player Award

U13 Blue	Nathan Munro
U13 White	Tom Martino
U13 Red	Charlie Hummerston

Coach of the Year

Josh Galbraith

Volunteer of the Year Award

Emil Bomford

100 Game Milestone

Christian Algeri	Under 15 Boys Blue
James Andriske	Under 15 Boys White
Max Armstrong	Under 15 Boys White
Sam Close	Under 15 Boys Blue
Ned Crowe	Under 15 Boys Blue
Josh Cumberlidge	Under 14 Blue
Zac Cumberlidge	Under 15 Boys Blue
George Delimitrou	Under 14 Blue
Oliver Elliott	Under 15 Boys White
Charles Enders	Under 15 Boys Blue
Emmanuel Efstathiou	Under 15 Boys White
Thomas Feehan	Under 14 Blue
James Francis	Under 15 Boys White
Sam Hansen	Under 15 Boys Blue
Oliver Gill	Under 14 Blue
Marcus Kelly	Under 15 Boys White
Harry Kirkwood	Under 14 Red
Joe Laurie	Under 15 Boys Blue
Oliver Maclean	Under 15 Boys White
Harry McAuliffe	Under 14 Blue
Flynn McCallum	Under 15 Boys Blue
Lily Murray	Under 16 Girls Blue
Sam Noonan	Under 15 Boys Blue
Will Pearce	Under 15 Boys Blue
Oliver Phillips	Under 15 Boys Blue
Edward Pick	Under 15 Boys Blue
Nick Pozzi	Under 15 Boys Blue
Ben Russell	Under 15 Boys White
William Sibly	Under 15 Boys Blue
Fred Strong	Under 15 Boys Blue
Lachlan Templeton	Under 15 Boys Blue
Fred Visentini	Under 14 Blue
Tommy Warner	Under 14 Blue
Justin Willmott	Under 14 Red
Thomas Whelan	Under 15 Boys White

2018 SMJFL Awards

Best and Fairest Winners

Under 14 Div 3	Luke Lourey
Under 14 Girls Div 1	Carly Witts
Under 14 Girls Div 4	Molly Pearce
Under 15 Boys Div 2	Angus Edgar
Under 16 Girls Div 1	Charlie Rowbottom
Under 16 Boys Div 2	Oscar Ursini

Best and Fairest Top 10

Under 11 Bronze	Alexander McElhone	4th place
	Max Lightbody	5th place
Under 11 Purple	Lucis Yole	2nd place (joint)
	Charlie Callan	7th place (joint)
Under 11 Red	Dylan Wyer	3rd place
	Sam Pozzi	7th place
Under 11 Orange	Jack Dalton	2nd place (joint)
Under 12 Green	Jacob Feehan	5th place (joint)
	Lachlan Smith	6th place (joint)
Under 12 Maroon	Patrick Retschko	2nd place
	Nicholas Carlin	4th place (joint)
Under 12 Orange	Angus Phillips	2nd place (joint)
	Oscar Randerson	7th place (joint)
Under 13 Div 3	Charlie Gaiardo	2nd place
Under 13 Div 4	Hamish Jukes	2nd place
Under 14 Girls Div 1	Rosie Flinster	6th place (joint)
Under 14 Girls Div 4	Alaska Harvey	7th place (joint)
Under 14 Div 1	Edward Dalton	4th place (joint)
Under 14 Div 3	Jack Byrne	4th place (joint)
	Luca Patane	4th place (joint)
Under 15 Boys Div 2	Ned Crowe	8th place (joint)
Under 15 Boys Div 4	Oliver Macvean	4th place
	Sebastian Anderson	7th place (joint)
Under 16 Girls Div 1	Elizabeth McNamara	2nd place
Under 16 Girls Div 3	Lucy Hayes	4th place (joint)
	Eden Ruby-Anne Maillard	6th place (joint)
Under 16 Boys Div 2	Oliver Lowe	7th place (joint)

Interleague Awards

UNDER 13 GIRLS

Carly Witts	Most Valuable Player
Mila Jennings	Runner Up MVP
Emily Gough	Coaches Award
Jenna Witts	Coaches Award

UNDER 15 GIRLS

Jessica Stolz	Coaches Award
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2018 Coaches & Team Managers

Age Group	Team	Coach	Team Manager
Under 8	Baxter	Marcus Dollman	Julian Hunt-Smith
	Higgins	Jeremy Houghton	Luke Martin
	Lockman	Brad Savage	Felicity Pyrlis
	Styles	Julian Battistella	John Walshe
Under 9	Campbell	Jeff Milton	Meredith Manning Jeremy McFarlane
	Paine	Cal O'Neill	Amanda Williams
	Randall	Richard Vasta	Jonathan Caughey
	Sangster	Owen Cheek	Matthew Luscombe
Under 10 Girls	Eva	James Embelton	Susan Shaw
	Lucas-Rodd	Patrick Cunningham	Bec Dollman Mark Thomson
Under 10	Baxter	Ryan Whitehead	Jeff Munro Phil Holm
	Betheras	Pete Conquest	Caroline Hutchison
	Lockman	Mario Vukic	Tehani McCormack Fran Vukic
	Poyas	Tony Stubbs	Simon Archer
	Sangster	David Munro	James Hemmings
Under 11	Campbell	John Bowen	Penny Maher
	Higgins	Shaun Beattie	Stephen Longley
	Randall	Luke Kenealy	Mike Bayley
	Styles	Andy Bevan	George Bassilli Scott McInnes
Under 12 Girls	Eva	Hugh Gengoult-Smith	Sally Osmond Kirsten Eabry
	Lucas-Rodd	Edward Kemp	Adrian Parsons
	Randall	Stephanie McMurray Michelle Bourke	Tim Elliott
Under 12	Betheras	Tony Phillips Isaac Morrisby	Charlie Rimmer
	Lockman	Matt Hopkinson	Chris Gill
	Sangster	Paul Retschko	Matthew Arendsen
Under 13	Blue / Div 1	Michael Scalzo	Chris Ladds
	White / Div 3	Sam Dorevitch	Sally Heeley
	Red / Div 4	Ben James	Paul O'Brien

Age Group	Team	Coach	Team Manager
Under 14 Girls	Blue / Div 1	Tony Witts	Amy Gallacher
	White / Div 4	Mark Deacon	John Shaw
Under 14	Blue / Div 1	Andrew Ralph	Carolyn Beadle
	White / Div 3	Alex Lowe	Pia Borghesi
	Red / Div 3	Jackson Ward	Cath Nicholson Mick Elsworth
Under 15 Boys	Blue / Div 2	Josh Galbraith	Rich Sibly Rob Pick
	White / Div 4	Tom Andriske	Penny Burke
Under 16 Girls	Blue / Div 1	Troy Moloney	Naomi Murray
	White / Div 3	Richard Lewis	Sean Slattery
Under 16 Boys	Blue / Div 2	Jamie Wheatley	Roy Fish

EMJFC Knights Honour Board

Executive Committee

Year	President	Vice President	Secretary	Treasurer	Registrar
2018	Steve Foulds	Rich Davey	Carolyn Beadle	Paul Sopikiotis	Natalie Barnes
2017	Steve Foulds	Philip McCabe	Steven Strong	Paul Sopikiotis	Steven Strong
2016	Steve Foulds	Philip McCabe	Steven Strong	Paul Sopikiotis	Steven Strong
2015	Roy Fish	David Arnold	Andrew Close	Rob Andriske	Steven Strong
2014	Marc Gauci Roy Fish	Tony Phillips David Arnold	Andrew Close	Rob Andriske	Steven Strong
2013	Chris Ralph	Marc Gauci	Andrew Close	Rob Andriske	Steven Strong
2012	Chris Ralph	Marc Gauci	Marc Gauci	Rob Andriske	Steven Strong
2011	Lewis Bearman	Marc Gauci	Marc Gauci	Rob Andriske	Noel Scully
2010	Lewis Bearman	Marc Gauci	Marc Gauci	Rob Andriske	Noel Scully
2009	Lewis Bearman	James Deighton Marc Gauci	Marc Gauci	Rob Andriske	Noel Scully
2008	Simon Heath	James Deighton Marc Gauci	Marc Gauci	Rob Andriske	James Deighton
2007	Roger Teale	Simon Heath	Marc Gauci	Rob Andriske	James Deighton
2006	Roger Teale	Simon Heath	Rob Mills	Cam Christie	Cam Christie
2005	Greg Thomas	Roger Teale	Rob Mills	Cam Christie	Cam Christie
2004	Greg Thomas	Rob Sandilands	Lyn Gray	Cam Christie	Cam Christie
2003	David Hodge	Rob Sandilands	G. Hustwith	Greg Thomas	Lyn Gray
2002	David Hodge	Rob Sandilands	James Nixon	Lyn Gray	Lyn Gray
2001	David Hodge	Rob Sandilands	James Nixon	Lyn Gray	Mike Rady
2000	Bruce Hulls	David Hodge	Mike Rady	Lyn Gray	Robert Baird
1999	Bruce Hulls	Bruce Wickett	Mike Rady	Ruth Bennett	Kerryn Gilchrist
1998	B. McMenamin	Bruce Wickett	Chris Ericksen	Bruce Hulls	Peter Nowatschenko
1997	B. McMenamin	Greg Hope	Simon Rofe Chris Ericksen	Bob Glaister	Colin Fairweather
1996	B. McMenamin	Greg Hope	John Barry	Bob Glaister	
1995	Tim Collie	Andrew King	John Barry	Bob Glaister	
1994	Tim Collie	David Duggan	Helen Frost	Alan Picone	Ian Farrell
1993	Ross Carruthers	David Duggan	Helen Frost	Alan Picone	Ian Farrell

Year	President	Vice President	Secretary	Treasurer	Registrar
1992	Ross Carruthers	John Rosier	Cheryl Newsom	Ian Johnson	Ian Farrell
1991	John Rosier		Cheryl Newsom	Ian Johnson	John Howden
1990	John Rosier	Geoff Seebeck	Cheryl Newsom	Vas Banschikov	John Howden
1989	Geoff Seebeck		Cheryl Newsom	Peter Clarke	John Howden
1988	Geoff Seebeck	Peter Duncan	Cheryl Newsom	Peter Clarke	John Burk
1987	Peter Duncan	Cam McDonald	Helen Whiley	Peter Clarke	
1986	Peter Duncan	Cam McDonald	Helen Whiley	Helen Whiley	

Life Members

Maurie Fanning	
Bob Glaister	
Peter Harley	
John Barry	2003
Rob Sandilands	2005
Stewart Gray	2005
Cheryl Newsom	2006
Lyn Gray	2006
Brian Sampson	2007
Roger Teale	2009
Lewis Bearman	2012
Brian Eva	2012
Chris Ralph	2015
Robert Andriske	2015
Tony Phillips	2016
Roy Fish	2017

Past EMJFC Players to play VFL/AFL/AFLW

Darren Baxter	Footscray, Hawthorn
Michael Lockman	Richmond
Will Sangster	Sydney
Rupert Betheras	Collingwood
Ezra Poyas	Richmond
Jackson Paine	Collingwood, Brisbane
Tom Campbell	Western Bulldogs
Ed Vickers-Willis	North Melbourne
Alicia Eva	Collingwood, Greater Western Sydney
Brianna Green	Fremantle
Tilly Lucas-Rodd	Carlton
Pepa Randall	Melbourne
Jack Higgins	Richmond
Angus Styles	Sydney



Major Sponsor:

Jellis Craig

1215 High Street
ARMADALE 3143

T: 03 9864 5000
armadale@jelliscraig.com.au

East Malvern Junior Football Club Incorporated

Registration Number: A0010286M



EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

FINANCIAL REPORT
FOR THE YEAR ENDED
30 SEPTEMBER 2018

**Liability limited by a scheme approved under
Professional Standards Legislation**

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

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EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

COMMITTEE'S REPORT

Your committee members submit the financial report of the East Malvern Junior Football Club Inc for the financial year ended 30 September 2018.

Committee Members

The name of each member of the committee during the year and if different, at the date of the report;

Steve Foulds
Rich Davey
Carolyn Beadle
Natalie Barnes
Andre Calder
Mark Dorevitch
Clark Randerson
Paul Sopikiotis
Shane Yole
Mick Hegan
Karen Gough
Gavin Coldwell

Principal Activities

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

Provide junior players with the opportunity to play football in their local community.

Significant Changes

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

Operating Result

The profit of the association after providing for income tax amounted to \$40,482.28.

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

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

COMMITTEE'S REPORT

Committee Member: _____
Steve Foulds

Committee Member: _____
Rich Davey

Committee Member: _____
Carolyn Beadle

Dated this 1st day of November 2018

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	Note	2018 \$	2017 \$
<hr/>			
INCOME			
OTHER INCOME			
Interest Received		-	7,681.94
Other Revenue		33,894.32	2,925.72
Gross profit from trading		<u>249,905.66</u>	<u>269,536.06</u>
		<u>283,799.98</u>	<u>280,143.72</u>

The accompanying notes form part of these financial statements.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	Note	2018 \$	2017 \$
EXPENDITURE			
Advertising		-	835.00
Affiliation Fees		28,954.54	23,963.64
Bank Charges		1,496.58	3,540.12
Catering & Functions		17,357.35	16,096.40
Cleaning		7,305.00	7,174.18
City of Stonnington		6,694.53	13,829.14
Communication & IT		3,750.41	2,936.49
Depreciation - Plant & Equipment		416.00	520.00
Depreciation - Office Furniture & Equipment		369.00	216.00
Donations		4,222.00	8,105.00
Entertainment Expenses		-	2,520.00
Football Equipment		16,248.06	18,500.52
General Expenses		2,340.00	3,632.25
Insurance		4,611.82	4,663.64
Interest Paid		23.83	4.17
Malvern Sports Club		-	8,000.00
Medical Supplies		9,247.07	20,146.46
Night of Knight Expenses		6,463.41	2,982.73
Printing & Stationery		413.24	784.66
Professional Fees		2,929.30	2,167.30
Presentation Day Expenses		19,629.34	22,050.54
Repairs & Maintenance		3,580.00	2,472.45
Salaries & Wages		21,915.95	24,623.92
Wages - Bar Staff & Others		7,400.00	3,410.00
Security Costs		633.60	576.00
Subscriptions		387.43	731.08
Sundry Expenses		2,025.02	230.50
Superannuation Contributions		2,082.00	1,664.06
Training Expenses - Coaches		25,484.57	26,372.76
Travelling Expenses		20,745.73	8,886.41
Umpire Fees		26,150.56	20,442.38
WorkCover Expenses		441.36	419.60
		<u>243,317.70</u>	<u>252,497.40</u>
Profit before income tax		40,482.28	27,646.32

The accompanying notes form part of these financial statements.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	Note	2018 \$	2017 \$
Profit for the year		40,482.28	27,646.32
Retained earnings at the beginning of the financial year		450,209.32	422,563.00
Retained earnings at the end of the financial year		490,691.60	450,209.32

The accompanying notes form part of these financial statements.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

	Note	2018 \$	2017 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	243,351.98	176,169.03
Trade and other receivables	4	28,644.25	27,459.44
Inventories	5	23,571.00	41,294.26
TOTAL CURRENT ASSETS		<u>295,567.23</u>	<u>244,922.73</u>
NON-CURRENT ASSETS			
Property, plant and equipment	6	286,605.07	224,183.19
TOTAL NON-CURRENT ASSETS		<u>286,605.07</u>	<u>224,183.19</u>
TOTAL ASSETS		<u>582,172.30</u>	<u>469,105.92</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	7	91,480.70	18,896.60
TOTAL CURRENT LIABILITIES		<u>91,480.70</u>	<u>18,896.60</u>
TOTAL LIABILITIES		<u>91,480.70</u>	<u>18,896.60</u>
NET ASSETS		<u>490,691.60</u>	<u>450,209.32</u>
MEMBERS' FUNDS			
Retained earnings	8	490,691.60	450,209.32
TOTAL MEMBERS' FUNDS		<u>490,691.60</u>	<u>450,209.32</u>

The accompanying notes form part of these financial statements.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

The financial statements cover East Malvern Junior Football Club Inc as an individual entity. East Malvern Junior Football Club Inc is a not for profit Association incorporated in Victoria under the Associations Incorporation Reform Act 2012.

The principal activities of the Association for the year ended 30 September 2018 were .

Comparatives are consistent with prior years, unless otherwise stated.

1 Basis of Preparation

In the opinion of the Committee of Management, the Association is not a reporting entity since there are unlikely to exist users of the financial report who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations, and the disclosure requirements of AASB 101 Presentation of Financial Statements, AASB 107 Statement of Cash Flows, AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors and AASB 1054 Australian Additional Disclosures.

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

Significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

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

2 Summary of Significant Accounting Policies

Inventories

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and are net of any rebates and discounts received.

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 of losses.

Depreciation

Property, plant and equipment, excluding freehold land, is depreciated on a straight line basis over the assets useful life to the association, commencing when the asset is ready for use.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Impairment of Non-Financial Assets

At the end of each reporting period the association determines whether there is an evidence of an impairment indicator for non-financial assets.

Where this indicator exists and regardless for goodwill, indefinite life intangible assets and intangible assets not yet available for use, the recoverable amount of the asset is estimated.

Where assets do not operate independently of other assets, the recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss , except for goodwill.

Cash and Cash Equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Revenue and Other Income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the association and specific criteria relating to the type of revenue as noted below, has been satisfied.

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

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

Sale of goods

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

Interest revenue is recognised using the effective interest rate method.

If the outcome cannot be reliably estimated then revenue is recognised to the extent of expenses recognised that are recoverable.

Revenue from training services is generally recognised once the training has been delivered.

Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables in the balance sheet.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	2018 \$	2017 \$
3 Cash and Cash Equivalents		
Cash on Hand	141.00	-
Deposits	1,200.00	600.00
Bonds	165.00	165.00
Cash at Bank - Bendigo Bank a/c 129671665	241,729.78	175,381.83
Cash at Bank - VISA Debit Card	116.20	22.20
	<u>243,351.98</u>	<u>176,169.03</u>
4 Trade and Other Receivables		
Current		
Sundry Debtor - Malvern Sports and Rec Social Club	7,304.00	10,504.00
Trade Debtors	12,473.00	3,300.00
Input Tax Credits	8,867.25	13,655.44
	<u>28,644.25</u>	<u>27,459.44</u>
	<u>28,644.25</u>	<u>27,459.44</u>
5 Inventories		
Current		
Stock on Hand - Merchandise	17,415.00	24,063.35
Stock on Hand - Footy Jumpers	6,156.00	17,230.91
	<u>23,571.00</u>	<u>41,294.26</u>
6 Property, Plant and Equipment		
Land and Buildings		
Building - Dunlop Pavilion Redevelopment	225,000.00	221,363.64
Total Land and Buildings	<u>225,000.00</u>	<u>221,363.64</u>
 Plant & Equipment	 62,420.52	 2,850.00
Less: Accumulated Depreciation	<u>(1,185.00)</u>	<u>(769.00)</u>
	61,235.52	2,081.00
 Office Furniture & Equipment	 954.55	 954.55
Less: Accumulated Depreciation	<u>(585.00)</u>	<u>(216.00)</u>
	369.55	738.55
Total Plant and Equipment	<u>61,605.07</u>	<u>2,819.55</u>
Total Property, Plant and Equipment	<u>286,605.07</u>	<u>224,183.19</u>

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	2018 \$	2017 \$
7 Accounts Payable and Other Payables		
Current		
Mastercard Credit Card	754.60	264.23
Trade Creditors	84,610.04	13,735.31
Superannuation Payable	3,746.06	1,664.06
GST Payable	2,370.00	3,233.00
	<u>91,480.70</u>	<u>18,896.60</u>
8 Retained Earnings		
Retained earnings at the beginning of the financial year	450,209.32	422,563.00
Net profit attributable to the association	40,482.28	27,646.32
Retained earnings at the end of the financial year	<u>490,691.60</u>	<u>450,209.32</u>
9 Statutory Information		
The registered office of the association is:		
Dunlop Pavilion, DW Lucas Reserve, 2 Moira Street, Malvern East, Vic 3145		
The principal place of business is:		
Dunlop Pavilion, DW Lucas Reserve, 2 Moira Street, Malvern East, Vic 3145		

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

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 2 to the financial statements.

In the opinion of the committee the financial report as set out on pages 1 to 11:

1. Presents a true and fair view of the financial position of East Malvern Junior Football Club Inc as at 30 September 2018 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that East Malvern Junior Football Club Inc will be able to pay its debts as and when they fall due.

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

President: _____
Steve Foulds

Treasurer: _____
Paul Sopikiotis

Dated this 1st day of November 2018

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF EAST MALVERN JUNIOR FOOTBALL CLUB INC

We have audited the accompanying special purpose financial report of East Malvern Junior Football Club Inc ('the Association'), which comprises the balance sheet as at 30 September 2018 and the income statement for the year then ended, a summary of significant accounting policies, other explanatory notes and the declaration by members of the Committee of the Association.

The 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 to the financial report is appropriate to meet the requirements of the *Associations Incorporation Reform Act 2012* and to meet the needs of the members. The Committee's responsibility also includes such internal control as it 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 conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 our 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, we consider internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Committee, as well as evaluating the overall presentation of the financial report.

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

Independence

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

Auditor's Opinion

In our opinion the financial report presents fairly, in all material respects, the financial position of East Malvern Junior Football Club Inc as at 30 September 2018 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial report.

Basis of Preparation

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for distribution to members and for the purpose of fulfilling the Committee's financial reporting responsibilities under the *Associations Incorporation Reform Act 2012*. As a result, the financial report may not be suitable for another purpose.

Name of Firm: PKF Melbourne Audit & Assurance Pty Ltd

Name of Partner:



George Athans

Address: Level 12 440 Collins Street
Melbourne VIC 3000

Dated this 26th day of November 2018

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

CERTIFICATE BY MEMBERS OF THE COMMITTEE

Annual Statements Give True and Fair View of Financial Position of Incorporated Association

I, Steve Foulds being a member of the Committee of East Malvern Junior Football Club Inc certify that:

The statements attached to this certificate give a true and fair view of the financial position of the East Malvern Junior Football Club Inc during and at the end of the financial year of the association ending on 30 September 2018.

Dated this 1st day of November 2018

Committee Member: _____

Steve Foulds



EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	2018 \$	2017 \$
SALES		
Apparel	38,993.63	39,184.23
Bar Sales	21,515.81	25,788.80
Canteen	8,068.18	11,381.82
Fundraising	8,086.00	15,789.00
Night of Knights	4,357.73	2,154.04
Presentation Day	4,987.00	4,602.54
Registration Fees	199,871.17	172,694.42
Sponsorship	38,636.37	48,027.28
	<u>324,515.89</u>	<u>319,622.13</u>
LESS: COST OF GOODS SOLD		
Opening Stock - Merchandise	24,063.35	13,399.00
Opening Stock - Footy Jumpers	17,230.91	-
Bar Purchases - Alcohol	14,106.08	25,863.63
Merchandise Purchases	36,624.89	52,117.70
Closing Stock	<u>(17,415.00)</u>	<u>(41,294.26)</u>
	<u>74,610.23</u>	<u>50,086.07</u>
GROSS PROFIT FROM TRADING	<u>249,905.66</u>	<u>269,536.06</u>
OTHER INCOME		
Interest Received	-	7,681.94
Other Revenue	33,894.32	2,925.72
	<u>33,894.32</u>	<u>10,607.66</u>
	<u>283,799.98</u>	<u>280,143.72</u>

The accompanying notes form part of these financial statements.

EAST MALVERN JUNIOR FOOTBALL CLUB INC
ABN 29 120 299 745

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	2018 \$	2017 \$
EXPENSES		
Advertising	-	835.00
Affiliation Fees	28,954.54	23,963.64
Bank Charges	1,496.58	3,540.12
Catering & Functions	17,357.35	16,096.40
Cleaning	7,305.00	7,174.18
City of Stonnington	6,694.53	13,829.14
Communication & IT	3,750.41	2,936.49
Depreciation - Plant & Equipment	416.00	520.00
Depreciation - Office Furniture & Equipment	369.00	216.00
Donations	4,222.00	8,105.00
Entertainment Expenses	-	2,520.00
Football Equipment	16,248.06	18,500.52
General Expenses	2,340.00	3,632.25
Insurance	4,611.82	4,663.64
Interest Paid	23.83	4.17
Malvern Sports Club	-	8,000.00
Medical Supplies	9,247.07	20,146.46
Night of Knight Expenses	6,463.41	2,982.73
Printing & Stationery	413.24	784.66
Professional Fees	2,929.30	2,167.30
Presentation Day Expenses	19,629.34	22,050.54
Repairs & Maintenance	3,580.00	2,472.45
Salaries & Wages	21,915.95	24,623.92
Wages - Bar Staff & Others	7,400.00	3,410.00
Security Costs	633.60	576.00
Subscriptions	387.43	731.08
Sundry Expenses	2,025.02	230.50
Superannuation Contributions	2,082.00	1,664.06
Training Expenses - Coaches	25,484.57	26,372.76
Travelling Expenses	20,745.73	8,886.41
Umpire Fees	26,150.56	20,442.38
WorkCover Expenses	441.36	419.60
	<u>243,317.70</u>	<u>252,497.40</u>
Profit before income tax	<u>40,482.28</u>	<u>27,646.32</u>

The accompanying notes form part of these financial statements.

EAST MALVERN JUNIOR FOOTBALL CLUB

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Accounting Depreciation Schedule - Detailed

Period 01/10/2017 to 30/09/2018

Asset Code	Description	Private Acq. (Disp) Use %	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
742	PLANT AND EQUIPMENT								
742001	SAFE	12/04/2016	167	121	-	-	20.00 D	24	97
742002	Defribulator and Pads	22/04/2016	255	186	-	-	20.00 D	37	149
742003	Refrigerator	26/04/2016	2,429	1,775	-	-	20.00 D	355	1,420
			<u>2,850</u>	<u>2,081</u>	<u>0</u>	<u>0</u>		<u>416</u>	<u>1,665</u>
746	OFFICE EQUIPMENT								
746001	Overhead Projector	19/04/2017	955	739	-	-	50.00 D	369	370
			<u>955</u>	<u>739</u>	<u>0</u>	<u>0</u>		<u>369</u>	<u>370</u>
TOTAL			<u>3,805</u>	<u>2,820</u>	<u>0</u>	<u>0</u>		<u>785</u>	<u>2,035</u>

! Impairment or Revaluation during the year. See Impairment and Revaluation Transactions report for details