



North Old Boys St Patrick's College
Amateur Football Club

2010
Annual Report

NORTH OLD BOYS ST PATRICK'S COLLEGE
AMATEUR FOOTBALL CLUB

48th ANNUAL REPORT

SEASON 2010

On behalf of the President and Committee, I present for the consideration and approval of the members, the Annual Report, including the Financial Report, for the year ended 30 September 2010, of North Old Boys St Patrick's College Amateur Football Club Incorporated.

**MYLES TEHAN
HON. SECRETARY**

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1. PRESIDENT'S MESSAGE

In a break with tradition, I present this report in the form of a report which identifies our experience over the past football season, while identifying a number of issues that need to be addressed in 2010 and beyond.

1.1 *Season 2010*

In 2009 we added 55 new players to the club and this continued for season 2010. With new coaches for all teams, Senior -Richard Peoples, Reserves -Michael Barker and Paul Bryar and Club 18 - Myles Tehan & Chris Dynon, the Club had to add in a further team, being a side to compete in the new VAFA "Thirds" competition.

The VAFA decided that the expansion of the Club 18 (2009 was expanded from 3 to 4 divisions) was not in the best interests of VAFA football and decided that a more professional approach should be undertaken, with Premier A Section being required to "convert" their Club18 teams into a "Thirds" team. For 2010 it was optional for B Section to also enter sides into this new competition with other teams also invited to enter a side into this new competition. It will be compulsory for Premier B clubs in 2011, with lower divisions following in consecutive years.

In 2009, with the influx of 55 new players, albeit none under 19, NOBSPC entered a second side into Club 18. Following on with a further 55 new players for 2010, we entered a Thirds side into the Premier B section. The lateness of this entry however caught the Club without a coach and fortunately Col Peasnall was able to undertake this role at short notice. The alternative was to have in excess of 120 players for the existing three sides, which would have resulted in many disappointed players being unable to play football.

Unfortunately for the Thirds, the level of interest declined after 11 rounds and this side had to be withdrawn from the competition. Some of these players (Carnovale, Hull, Cleary, Ferris, Robinson, and Noonan to name a few) however went on to play reserves and senior football. Both of these teams were greatly assisted by these players, given the level of injury experienced within the Club by mid June.

In terms of the senior playing group, 43 players were selected throughout the season, of which 19 were new players to this side for 2010. In the Reserves 60 players were selected to play throughout the season (65/2009) and 27 new players (34/2009) were added to the list.

As one can extrapolate the highly transient nature of players coming from the country areas for tertiary education continues to be our greatest source of recruits.

The down side to this is that once study has finished, these students return to their origin, with the Club turning over about 50% of its playing list each year. This is problematic on two fronts, being to:

- * develop both players and competitive teams over more than a single season and,
- * the lack of parental & community support to assist the Club in both on and off field duties.

Although stability and consistency in player numbers and ability is an issue, our Coaches for 2010 adapted well and developed both sides into a competitive force throughout the season. From a Senior perspective all clubs with the exception of Werribee (eventual Premiers) were beaten throughout the year and it was very disappointing to not have won the preliminary final against Monash.

For the Reserves, we were very fortunate to gain the services of former senior players Barker and Bryar and for these new co-coaches to win our third consecutive Premiership was a wonderful achievement.

Support staff

The coaching panel was also augmented with fitness coach Alex Gunn with preseason training commencing in early November at the Hockey Centre twice weekly. Attendance at all sessions was excellent with player participation ranging between 30-40 players per session.

Trevor Fell returned as Chairman of Selectors, with Peter Clancy and Br John Laidlaw (“BJ”) also returning. Steve Hibbert continued as runner assisted also by son Matthew and nephew Sam. Terry Scanlon became Director of Coaching and was instrumental in obtaining Richard Peoples as Senior Coach for 2010. Terry’s’ persuasive talents were also directed to Michael Barker and Paul Bryar.

Br John Laidlaw became Team Manager for both Seniors and Reserves. John was also responsible for the washing and drying of 80 jumpers per week, which is an extraordinary achievement and the Club is indeed indebted to his efforts throughout 2010.

All of these people made large contributions in terms of time, organization and management to ensure that each player and all sides enjoyed a “seamless transition” in attending training and game days. The Club is indeed fortunate that these people offered their time without reward.

The Club was also fortunate in retaining all of last years training staff consisting of:

- John Nicolosi;
- Catherine James;
- Liz Hibbert.

Kath Clarke and Meagan Williams from 2009 retired from training duties and we were fortunate to replace their experience with new trainers Charlotte Blake, Laura Ham and Caitlin George.

For this year we also say farewell to John Nicolosi and Catherine James who have been with the Club for the past three years. Their expertise and advice has been invaluable in ensuring the health and well being of players throughout this term. They will both be sadly missed.

All of our trainers are nearing completion in their respective fields and have been excellent in providing expertise in this area.

Their commitment has enabled all training sessions to be completed with staff (rostered) in addition to being available for each of the four teams at every game.

This range of support staff, fitness, venues, and specialist coaches reinforces the professional approach that the Club has adopted over the past 3 seasons. It however places a large commitment on finding revenue streams in order to address these issues.

For the canteen, Gerard Joss and Ron Holmberg turned their attention to this facility and were instrumental in turning over some \$21,616 for 2010. Both Gerard and Chris Harwood donated \$80-100 regularly for the preparation of hot roast beef and pork rolls, which was a welcome addition to the canteen menu.

1.2 Gillon Oval

The redevelopment of the surrounds to the Oval finally commenced in May, with the removal of the earthen mounds/terraces and security fencing that surrounded the oval. New works included the redevelopment of the car park, new playground, and installation of a 4th cricket net and landscaping. The scoreboard was removed also, however the Council failed to order a new one in time, with the whole season completed with a temporary (read, door & nails) one located above the social club rooms. Rain impacted on the final sealing of the car park, with this only being completed in August, with members & visitors having to put up with muddy surrounds for some months.

Moreland City Council has informed us that the scoreboard has been ordered, whilst final tenders are being determined for the installation of new lights. The current lights do not comply with the Australian Standards and these will be replaced prior to season 2011.

1.3 Masters

The Brunswick Masters Football Club, which field's two teams in over 40 and 47 into the Victorian Masters competition approached the club at the start of the year to use Gillon Oval. This competition plays every second weekend and trains on a Wednesday night.

This Club had been playing at Fleming Park for some years, taking over directly from the East Brunswick Football Club. Moreland CC had terminated the use of this oval for football given the state of the clubrooms. The Committee also sought full amalgamation with NOBSPC so that resources & staff could be shared. For season 2010 it was considered that the Masters would still operate under their own financial resources with full amalgamation to be considered at the end of 2010.

Peter Laming from this Club was welcomed onto the NOBSPC Committee.

1.4 Brunswick Junior Football Club

With three (3) years in the making we finally we able to obtain adequate numbers from surrounding Brunswick families for the formation of the BJFC. A shaky start saw eight (8) parents/players at registration night in late February, with this number increasing to 12, three (3) weeks later. It was at this point, with the season commencement looming that I needed to make a commitment to the parents that this Club was going to be formed.

The ordering of \$1000 worth of jumpers, socks and shorts was a "big call", but confirmed to the parents that we were serious about this initiative. The BJFC took to the field with 16 players against Richmond on April 11 and won its first game! A remarkable effort for 16 boys at an U10 level who 2 weeks prior had not played a game a football before. The team won 4 games for the year and their enthusiasm is second to none with their attitude more a tune to playing well, being competitive and not at all concerned about winning or losing.

The YJFL grade sides after 4 games, so the competition is very even and had the team won 3 more games would be played off in the finals. With about a third of the side being eligible for U10 in 2011, the difference between the top and bottom sides was size, with the top sides being even in height (140cm) and weight (30-40kg). Although smaller in both height and weight our tactic was to tackle sides out of the contest and the players loved every minute of the game, with tackle counts being taken for every quarter.

Following on from writing match reports for Club 18 over 2006-07, I used this method as a means of communicating to all parents and players of who played well, best players, goal kicker etc not to mention the commentary on the actual game. This became a sort after article on Monday mornings.

Training was undertaken on Wednesday nights (5.30 to 6.30) and quickly all parents become involved and by round 3 we had meals being made available to all players and parents after training! A full committee was formed by round 6, with office bearers and policies being developed for the future of the Club.

The families are from the surrounding seven (7) local primary schools and you could not have wished for a more positive, generous and caring group of people.

The Best and Fairest vote count was held in August at the club rooms and attended by over 60 parents, siblings and grandparents, with a Brownlow style presentation for the last 5 rounds being conducted. Award winners are listed in the Section 11.

Financial support from NOBSPC was given through the payment of wages for the trainer (Charlotte Blake) and match umpire at home games (Matthew Hibbert) while \$400 was spent on equipment. This cost was very modest. Payment of memberships was \$160 per player with a discount (70%) on a second child, with parents also paying a deposit on the jumper.

The Sunday morning match day canteen was operated by the BJFC ladies with 33% being taken by the Club and the remaining 66% being returned to the NOBSPC for the purchase of stock etc. At the end of the season the BJFC has \$3000 in the bank.

In terms of the jumper design, this was completed by Mark Mazzone a former student at St Josephs College, who had designed a similar jumper as a rugby top for the school. The colours were modified to the NOBSPC and the players and public like the contemporary gryphon that adorns the front of this jersey.

1.5 *Moreland Ground Allocation Policy*

This policy was approved by Council in November 2009. The policy identifies the criteria on the allocation of sporting grounds and pavilions, being:

- The following principles apply to the allocation of sporting grounds and pavilions:
- Facilities will only be allocated to clubs with sound governance structures, open membership for men, women and juniors, elected committees and a demonstrated commitment to social responsibility including, participation in any Club Development program required by Council.
- The club's name should be representative of the Moreland geographic area within which the Club is located, and shall not make any reference to any ethnic name, slogan, sponsor or business. In addition, the 'name' shall not contain initials of any type that can be interpreted as non-representative of the geographic area.
- Clubs providing sport, recreation and physical activity opportunities will need to develop and demonstrate policies, strategies and active programs that increase the participation, general health and wellbeing of juniors, girls and women by:
 - Increasing participation in regular sport, recreation and physical activity.
 - Ensuring that the values, needs and aspirations of women and girls from all backgrounds and circumstances are taken into account
 - Increasing the number of female coaches, instructors, decision makers, officials and administrators at all levels, and
 - Giving special attention to the recruitment, development and retention of women and girls in decision making and leadership roles.

From October 2010, allocation of Council facilities will only be given to clubs with:

- Junior sides and/or registered community programs, and
- Girls or women participating in either competitive or non-competitive physical activities.
- Priority allocation of facilities will be given to Clubs that:
 - Demonstrate junior, female and CALD participation through opportunities for inclusion and in particular competitions.
 - Provide membership opportunities, participation and inclusion of people with disabilities.
 - Participate in additional club development programs.
 - Provide opportunities for Moreland residents.
 - Comply with all previous occupancy requirements.
 - Complete significant capital work to the satisfaction of Council.
- All applications for ground and pavilion allocations will be assessed by the Youth and Leisure Branch and endorsed by Council.

An allocation may be withdrawn by Council if a club breaches any principle of allocation following a review and report from the Director of Social Development.

NOBSPC concerns

This policy caused the Committee some concern at the commencement of the season, given the provisions in response to the club name (must be local/representative). It was fortuitous that the BJFC was established, while the participation of girls and women was not directed specifically at providing AFL football opportunities for females.

It can also relate to Committee and other roles within the Club. This policy appears to be aimed at male dominated paternalistic sporting clubs of which NOBSPC is not one.

In terms of the VAFA and NOBSPC and this policy it is noted:

- In terms of the local name issue, this policy provision if applied throughout the metropolitan area would decimate VAFA ranks, given the use of school names. Some discretion should have been made for existing club names.
- In terms of female participation, this Club has never excluded women with Life members being recognised on our honour roll and women having filled senior roles on the Committee and in the role of Treasurer.
- Further the roles and expertise provided by our female trainers for the health and well being of players also demonstrates the Clubs non-discriminatory role in appointing persons with the relevant expertise and experience, regardless of gender.
- We now have a junior development program with the formation of the Brunswick Junior Football Club. The YJFL caters for female players up to U14 level while next year the League is exploring the creation of a girl only competition. Further the YJFL requires all junior clubs to grow and they cannot reaming 1-2 team Clubs. For next year the BJFC parents are very keen to have both U10 and U11.
- This year we were able to assist a FEDA team from Moonee Valley by holding 2 games at the Gillon Oval. The FEDA grounds were in an unplayable condition.
- From an AFL Women's football side team, this is not possible, given that there are only 10 teams across the whole metropolitan area (3.75 million), so AFL sport for women is at present not that popular.
- The concern of the Club name issue is still a concern and may have to be addressed in future years.

However the initiatives completed by NOBSPC with the advent of the BJFC, integration of the Masters, the incorporation of 3 different football teams catering for the full ambit of AFL participation from U10 to over 47 with 7 teams, demonstrates how the Gillon Oval facility has been maximised as a recreation resource. Of course this is now contingent on resources being commensurate in maintaining the grass surface for this winter sport.

Moreland CC Press release

Moreland have now released a press statement on the allocation of sporting facilities for 2011 and have stated in a Media statement from Cr Stella Kariofyllidis, Moreland Mayor on Thursday 09 September 2010, Moreland City Council

Moreland serves the needs of 51 different sporting clubs and we are pleased to say that 48 meet the Sporting Grounds and Pavilions policy requirements. Council is working with the three remaining clubs on ways that will help them meet the policy objectives.

In meeting the policy objectives all clubs participating in Moreland will enjoy greater success on the sporting field as well as securing the club's strong social fabric.

Ground Allocation policy – key points:

- Research as part of the Active Women and Girls Strategy found that only 20 per cent of sports club members were women and girls
- When we look specifically at Moreland's sports grounds this drops to 8 per cent of participants being women and girls
- A number of clubs were catering only for senior men
- To ensure our facilities are being accessed by all, we are asking our clubs to better reflect our community.
- Under the new policy, clubs must be actively working toward providing for Women and Juniors
- To include people with a disability and people from culturally and linguistically diverse backgrounds will be looked upon favourably in the allocation process
- The focus is on gender equity and affirmative action
- The policy fits into a broader inclusion agenda from National and State sporting associations and governments
- The policy is one element of a broader approach to get more women and juniors participating
- Club development and support is being provided to those clubs who need assistance
- A Women and Girls Sport Participation Officer has been appointed to support clubs to create opportunities for women and girls
- The majority of clubs are keen to include women and juniors although many have lacked resources, such as volunteers, and the motivation to be more inclusive. The policy and the support that comes with it are enabling clubs to make a difference – and the majority are embracing the opportunity.

1.6 Brunswick Sports Club

Following on from the above policy, both cricket and footballs clubs will transfer the management of the facility to a new entity, to be incorporated as the Brunswick Sports Club. It will have an executive and membership will be from the three clubs (in BJFC).

This agglomeration of the sporting clubs will assist in the future development of the facility with funding/grant applications, remove the requirement for hand over of facilities between the clubs at the end of each season and reduce red tape with license renewals, insurance etc. Tim Purdy has put together a memorandum which has been put before the Brunswick Cricket Club for consideration.

1.7 *ClubsOnline*

At present we have in excess of 500 members on email, with less than 30 members still on postal. This system enables the Club to provide short match reports (prepared by Team Managers) of each Saturdays results to all members by email on Monday. On Friday each member was reminded on the time and venue for each game. This effort was coordinated and completed by Tim Waters who is based in Sydney.

Many members have commented that this was a great way to keep in contact with the fortunes of the respective sides and also enabled them to plan for upcoming games or events. We are indebted to Tony Duggan for use of this management system.

1.8 *Social events*

The success on field also resulted in success off field with in excess of 600 people attending the following events:

- Fleece – first game function - 70
- Ladies Day – 85
- Fleece Coterie luncheon – 60
- Fleece Cocktail night - 100
- President's luncheons (Premiership reunions for 1976 Seniors) – 100
- 5K draw - 120
- Presentation Night – 60

The attendance by supporters during home games was very good and our engagement with past players and supporters continued. Special guest speakers for the Presidents Luncheons this year included James Gilchrist the author of "Wednesday Warriors", the history of St.Patrick's footballers woven into a narrative of the 2009 team involvement in the Herald Shield. A further luncheon was held with Paul Daffey AGE journalist and country and metropolitan football reporter recollected his involvement in football and journalism over the past 2 decades.

This year the major event was the Fleece Cocktail night, with the San Remo Ball room auction night being held over for 2010. The gap in revenue however was filled by the income generated by the TOTE Hotel pub football competition. This competition involved six (6) hotel sides which competed every 2-3 weeks over 6 rounds. This enabled employees, patrons and entertainers an outlet to play football, given that work circumstances prevented their involvement in being part of a football club. These players and officials were excellent and they really appreciated our ability to provide them with access to Gillon Oval for this competition. This competition made up for the loss in revenue experienced due to the absence of VAFA finals.

The 5K draw was held this year after being held over in 2009 and this event was very successful, given the date straight after the reserves grand final win. The success of this event was in large part due to Michael Barker and Chris Dobson in ensuring ticket sales to players, supporters and friends.

The social calendar was set well in advance of season 2010 with respective committees formed and the club is indebted to the efforts of Social Committee Chairman Chris Dobson, Brendan Wills, Nick Evans and others who ensured all events ran smoothly.

From a social perspective our calendar is comprehensive and caters for a wide range of events for most members, with daytime events (Coterie luncheon, Presidents, Ladies Day luncheons) suiting the older members and evening events for the players and “younger” supporters.

1.9 Finance 2010

The task of Treasurer was again completed by Wendy Canobie and the initiatives from 2009 in terms of management of funds, payment of invoices, wages (trainers, umpires support staff) continued. The initiatives listed for 2009 were

- Improved financial reporting mechanisms to the Committee;
- Adopt the VAFA chart of accounts;
- Pre-approval of purchases and reduce contra payments;
- Improve stock and wage control;
- Reduce cash payments from the “till”;
- Provide GST returns and BAS statements.

At the commencement of 2009 it was found that the club still had \$23,765 outstanding and the whole of the year was focused around eliminating this debt. It should also be noted that the senior coach for 2009 duties were completed pro-bono.

By the end of 2009, the only outstanding debt was \$5100 owed to Moreland City Council (ground & pavilion rental). This was paid off by instalments after the end of the football financial year (Sept 2009) and throughout season 2010. The ground and pavilion rental costs for Season 2010 were also paid by instalments bringing the total amount paid to Moreland during the season of \$9,173.

The club accounts were placed onto a MYOB platform which substantially improved financial control and reporting. This improved control however comes at a “notional” labour cost of 3 days per week in terms of banking, reconciliation, payments and invoicing, data entry, etc.

Finally at the finish of this season there is no debt owing, which means a turn around of some \$24,000 over the past 2 years in the management and collection of creditors and debtors.

1.10 Sponsorship & membership

In 2009 I reported that sponsorship had declined by 40% from 2008 levels, given the impact of the GFC. Sponsor packages remained at the same 2008 levels and the Club was fortunate to gain new jumper (Armytage) and shorts (Patties foods) sponsors for 2010. Sponsorship for 2010 was around \$34,000.

In 2009 I reported that player memberships these were increased to more realistic levels, which were designed to cover for the major expenses such as medical supplies, trainers, coaching fees etc. The fees adopted were \$250 for Club 18 (shorter season) and \$300 for senior/reserves. This was up from \$165 (U19), \$10 a game Club 18, and \$250 (seniors/reserves). To give some context on this issue, junior soccer/basketball fees across the metropolitan area are in the order of \$300-450 per child per season, with the "on costs" no where near those generated by AFL football.

These fees remained unchanged for season 2010. In terms of payment the ClubsOnline facility was to enable easy payment of memberships by players via the WEB. However the ease of access is not the issue, with most players paying via EFTPOS at the Club after training. This requires regular prompting to probably about 50% of the playing group.

The 2009 rule that all players had to have commenced payment of memberships at the start of the season and completed by the end of May remained.

Like 2009 approximately 50% of the playing group had complied with this rule by the 31 May. Only one student sought to pay by installments via bank deduction, which was supported. This method would suit all students in terms of funds management throughout their tertiary schooling.

As I reported on in 2009 past years collection of player memberships has been problematic and the lack of collection and players taking responsibility has resulted insufficient funds being collected. This lack of attention in past years prior to 2009 has hurt the Club financially. However, the approach of the past two years has seen collection significantly improve, with payments collected at each training session. The use of the mobile EFTPOS machine also made this task substantially easier. This partly explains the difference in the collection of memberships in 2009 as compared to previous years. For comparison membership fees collected over the past three years were: 2008 - \$20,755; 2009 - \$25,770; 2010 - \$24,270

As identified above, we are not a district club but not necessarily a school club where parents, supporters are close at hand to lend a hand. The lack of parental involvement has consequences in terms of the costs associated with running the club, with many functions (scoreboard, time keepers, canteen, trainers) all paid positions.

From a facility perspective we also do not have access to a subsidized ground, with ground costs in the order of \$15,000 p.a.

1.12 COBS Foundation

This initiative has been driven by Lee Iafrate and was established in 2009. A committee consisting of Terry Scanlon, Bernie Skahill, Trevor Ludeman, Denis Churkovich, Lee Iafrate and Mark Waddington (St. Pats Development officer) met regularly over 2009. The concept behind a Foundation is to be providing an avenue of support to future players through a scholarship program to assist students from St. Pats in seeking to study in Melbourne. Most of the private schools have foundations for both scholarships, building funds etc, with funds generated through donations that are tax deductible.

The idea behind the initiative is to complement and extend the existing St Pat's Foundation to assist students beyond year 12. One of the major issues impacting on tertiary students from regional areas is the cost of tertiary or vocational studies. An increasingly common way to approach this issue is for students to take a "gap year" and earn a minimum of \$18,000 over this 12 month period and then enrol. The completion of the gap year then classifies the student as independent, meaning their parents income is not means tested for Austudy purposes. This has ramifications for recruitment of students to the Club from St. Patrick's College.

Lee is busy organising the COBS first function, which would be a coterie style event for past players and supporters.

1.13 Pre-season and water

Again the Gillon Oval was not watered throughout pre-season and on the week football clubs were expected to have access to grounds, (after the finish of the cricket season), the Council announced to all clubs that at the winter user group meeting that grounds would be off limits for another 4 weeks due to re-seeding. A collective groan throughout the winter users meeting room resulted, given that re-seeding had never been undertaken at this time before.

Unfortunately for the Gillon, although re-seeding was completed it was not watered? The council was continually informed and only after a 4 week period was it found that the valve in the tank was faulty. This lack of attention resulted in the southern wing becoming degraded and it never really recovered, with the grass cover being patchy all year. A VAFA ambassador commented that it was the worst ground he had seen all year.

Moreland CC have acknowledged that they "dropped the ball" on maintenance and upkeep for both football and cricket throughout 2010. Consequently the Sport Grass (Jim Marchbank) has been engaged to prepare a strategy to improve the grass cover for both cricket and football for 2010-2011. The grass and weed will be poisoned in late October, with a new surface being sown in November. The Brunswick Cricket Club will not be playing cricket at the oval until 2011, to ensure that the surface has ample opportunity to become established.

With the lifting of water restrictions from the State Government it is anticipated that Gillon Oval will have a substantially improved surface for seasons 2011.

1.13 Conclusion

This has been a busy and very long season and by the time of the AGM, pre-season training for 2011 would have commenced. The success of the Reserves in winning their third consecutive premiership was a wonderful achievement and a testament to the coaches, support staff and all the players.

Our supporters and sponsors have been fantastic in their contributions in supporting the Club throughout 2010.

Off field however we need more involvement from parents and supporters to assist at either committee level or to become involved in match day duties. Not only is this reflected in attendances but also in memberships, with only \$2800 being donated this year. With 120 players and no doubt with a similar number of parents, some ownership and involvement would be greatly appreciated by both players and the Committee alike. Further I would like to see more women become involved on the Committee, and not in response to the Moreland Policy, but to provide a different perspective and assist in the development of ideas and new initiatives.

TREVOR LUDEMAN
PRESIDENT

2. FINANCIAL REPORT – SEASON 2010

On behalf of the Committee of NOBSPC, the financial report for Season 2010 is presented to the members for your consideration and approval.

2.1 *Introduction*

In 2009 I reported that creditors of approx. \$24,000 were still owing from the previous year of 2008, and by the end of 2009 all of these creditors had been paid. At the conclusion of Season 2009 the outstanding debt of \$5,105 was to Moreland City Council for Season 2009's rental of the ground and pavilion. This amount plus Season 2010's charges (\$4,606) were paid in full by August 2010.

The long-term Creditor amount was reduced by \$8,054.55 throughout the season.

2.2 *MYOB reports*

Attached to this annual report are the financial statements:

- Profit & Loss Statement as at 30/9/10 - appendices
- Balance Sheet as at 30/9/10 - appendices
- List of Sponsors – page 24
- Profit & Loss Statement to date – 3/11/10 - appendices

The tables below show brief breakdowns of revenue and costs for the financial Season 2010. Please refer to Profit & Loss Statement and Balance Sheet for more detailed account information.

2.3 *Fund Raising*

Fund raising via social events is one of the major sources of income, and this year the San Remo auction was not held, but the return of the \$5K draw replaced this event. In terms of the other events throughout the year, these are shown below.

Fund Raising Events

Function	Revenue	Costs	Balance 2010	Balance 2009
5K Draw *	15404	7799	7605	Not held
Coterie Luncheon	5539	2864	2675	1608
Presidents Lunches	3493	1481	2012	1065
Ladies Day	5191	2884	2307	78
Cocktail Night	5456	4440	1016	-
Presentation Night	2069	3035	(966)	2174
**				
Auction Night 2009	-	-	-	12284
Totals	37,152	22,503	14,649	17,209

Note: GST is not included in figures above, it is shown on the Balance Sheet.

* \$1100 for 5K draw tickets was received on 26th October 2010

** 2010 Presentation Night was held on 1st October 2010

2.4 Other Revenue

Account	Revenue	Cost of Sales	2010	2009
Player Memberships	24371		24371	25769
Other Memberships	2900		*2900	5700
Sponsorships/Advert.	34064		34064	21568
Bar	22943	10954	11989	9220
Canteen	23243	10990	**12253	11948
Game Raffles	1724	425	1299	1406
Thursday Meals	5080	5483	(403)	(248)
Apparel Sales	436	2020	(1584)	(2325)
Totals	114,761	29,872	84,889	73,038[^]

Note: GST is not included in figures above, it is shown on the Balance Sheet.

* \$100 received 27th October 2010

** Includes \$1627 transferred to BJFC for share of takings

[^] Typing error in 2009 Table (did not affect financials)

Sponsorship

The increase in the sponsorship/advertising figure for this year is mainly due to the offset of part of the long-term creditor account of approx. \$8054 which is reflected in the balance sheet.

Canteen/Bar

Canteen profit was slightly up from \$11,948 (2009) to \$12,253 with a large part of this due to the "Tote Hotel" social football competition conducting 6 weekend matches at the Gillon Oval during the year. These social matches also increased bar takings with a profit of \$11,989 compared to \$9220 in 2009. We were able to keep the Canteen operating for longer hours with the help of BJFC parents.

Also Club social functions held at the clubrooms with good attendances and players & supporters staying on after games contributed to the increased takings for the bar and canteen.

2.5 Costs

Account	2009 Expenses	2010 Expenses	Notes
VAFAs Playing expenses	18537	18852	Affiliation & Application fees
VAFAs – other		12112	Fines, Records, Functions, Footballs, Apparel
Players equipment	12350	7178	Footballs, drinks, lollies & other apparel (\$6500 for new senior jumpers)
Coaching Staff	9000	15200	Senior Coach, Assist. Coach & Reserves
Coaching Other – gymnasium	6588	390	Pre-season
Support Staff	18039	17888	Trainers, physio, runners, umpires, scorers & boundary
Canteen Staff	3100	Nil	All volunteers for 2010
Ground/Pavilion expenses	14642 *	14784 **	Rent, electricity, gas, water, telephone, repairs & maintenance
Medical supplies	3944	3922	Taping, bandages etc.
General expenses	7102	6261	Bank, Merchant Fees, On-line fees, Trophies, Depreciation, Postage, Insurance, Printing, Cleaning
Total	93,302	96,587	

Note: GST is not included in figures above, it is shown on the Balance Sheet.

* Includes grant of \$7000 in 2009 from Moreland Council fully expended on upgrades to Bar & Canteen as required by the Health Department in 2008.

** Includes \$2874 of utility charges paid for in October/November 2010

Ground/Pavilion Expenses – The amount of \$4,097 represents electricity, water and gas charges for the season. During the football season the ground and social club rooms at Gillon Oval are utilized by other users, of which we pay the above expenses. It was decided to issue invoices to the other users to recoup some of these charges. Invoices were issued to The Italian Club and The Masters based on hours/days of usage of the grounds and pavilion facilities during the football season. The Masters were charged part of the rental costs as well as utilities. The Italian Club invoice was directed to Moreland City Council which remains outstanding to date.

The Brunswick Cricket Club is responsible for the other six months of the year and pay accordingly.

2.6 *GST Returns*

GST Returns were submitted to the Taxation Department at the end of each quarter with the appropriate payment when required. The balance of GST accounts for the financial year were as follows:

- October 2009 to 31 December 2009 - \$439 Refund;
- January 2010 to 31 March 2010 - \$188 Payment;
- April 2010 to 30 June 2010 - \$465 Refund;
- July 2010 to 30 September 2010 - \$950 Payment.

There is an expected refund of approximately \$336 upon completion of the next return or the period 1st October 2010 to 31st December 2010.

2.7 *Cash Payments*

As per Season 2009 all cash payments to support staff, physios, trainers, reimbursements for “approved” purchases, payment of creditors, etc. were done by inter-bank transfer, mostly at end of each month and all recorded in the accounting system.

A Debit Card for purchases was obtained in 2009 and is currently retained by Peter Hevey for all canteen and bar stock. This was issued to eliminate the purchasing of goods for the Club using personal funds and/or without approval. It also cuts down on bank fees (no cheque written) and the GST component is claimed.

2.8 *VAFA*

The total amount paid to VAFA this year was \$37,442 . Fines for the year were \$1465 - of this amount \$500 was for the withdrawal of the Thirds team part-way through the season. The majority of the fines were due to team sheet discrepancies such as, ‘no results’, ‘late results’, ‘incorrect details’ submitted.

Football and compulsory Apparel purchased from VAFA totaled \$7,998 and the Footballer Record was \$1,839. Footballs purchased from other suppliers totaled \$2,793.

The club received a refund of \$280 for the provision of a field umpire for home games – thanks to the efforts of Andy Ryan.

I attended a VAFA dinner for “Women in the VAFA” at Parliament House on 6th October 2010. The gathering was jointly hosted by Ann Barker MP and Davina Calhaem, VAFA Board Member. It was an excellent night and was well attended by over 100 women from opposition clubs. The purpose of this event was to discuss the opportunity for future networking for women in football clubs throughout the VAFA.

2.9 2010 Treasurers Recommendations

Collection of memberships – For Season 2011 there will be a dedicated person nominated to collect all player memberships (**Membership Treasurer**). For the past 3 years Clubs Online was available to all players for payments although just about all paid via the mobile EFTPOS machine or by direct deposit. The machine cost \$250 (one off) to establish and a monthly fee of \$51.90, plus a percentage of takings are charged to the bank account at the end of each month. The machine was used for all social functions and proved well worth the expense. It was available at all Thursday training sessions and Saturday games and players were regularly asked to pay. This process will be continued for season 2011. Another preferred payment method is by direct deposit using internet banking directly into the Club's bank account.

Of the 120 players there are probably 20 (incl those retired) who have not paid the full amount. The VAFA rules allow for the refusal of clearance for those that owe \$150 or more. Any players seeking clearances will not be cleared. Those who still have monies outstanding from 2009 will also be required to pay prior to 2010.

Auskick – the \$350 donation to Brunswick Auskick has been put on hold until the start of the next season. Stephen Milne (co-ordinator) requested the delay as they do not have room to store extra stock during the off-season. Auskick are to select \$350 worth of football equipment from 'Skoolsport Equipment Pty Ltd', Brunswick and to provide us with a list of purchases. The invoice will be added to the Creditors for season 2011.

Telephone – the monthly charge for this service is \$43 and the account is in the name of Brunswick Cricket Club. As we do not use or require this service, I informed the Treasurer of BCC that we no longer require the telephone service to the social club rooms.

Budget 2011

The Committee needs to prepare a Budget for 2011 and to establish relevant membership and sponsorship fees for next season.

Wendy Canobie
TREASURER

3 OFFICE BEARERS 2010

EXECUTIVE

President	Trevor Ludeman
Vice President	Chris Dobson
Secretary	Myles Tehan
Treasurer	Wendy Canobie

GENERAL COMMITTEE MEMBERS

Dom Perrone (Sponsorship), Tim Purdey (Public officer), Peter Hevey (Facility Manager), Peter Laming (Masters)

FOOTBALL OFFICIALS

SENIORS:

Coach	Richard Peoples
Chairman of Selectors	Trevor Fell
Fitness Staff	Alex Gunn
Captain	Simon Harwood
Vice-Captain	

RESERVES:

Coach	Michael Barker & Paul Bryar
Assistant Coaches	John Murphy
Captains	Damien Joyce & Chris Dobson

THIRDS

Coach	Col Peasnell
Captains	N.A.

CLUB XVIII: (Gryphon's)

Coaches	Myles Tehan & Chris Dynon
Captain	Chris Dynon

TEAM MANAGERS

Seniors	Br John Laidlaw
Reserves	Br John Laidlaw
Club18	Chris Dynon

RUNNERS

Seniors	Steve Hibbert
Reserves	John Murphy
Club XVIII	John Glossop

HONORARY LIFE MEMBERS

JB Adams, AF Duggan, DE Fogarty, HE Leigh, LF Murray, TG Scanlon

LIFE MEMBERS

WG Stuckey	WH McCabe	JB Adams	HE Leigh
LF Murray	AStQ Murray	LF Carney	RF Hagan
AJ Hughes	BJ Neill	RW Spurling	PV Peasnell
JW Russell	KA Hughes	JM Elderfield	DB Maguire
KJ Meredith	RJ Fitzpatrick	SB Maguire	JM Murray
MJ Drew	J Griffin	AF Duggan	DE Fogarty
NF Robertson	MR Welch	B Curley	C Fogarty
RW Skinner	MP Borcich	DP Butera	PW Fennelly
PF Jongebloed	SJ Maule	BA O'Connor	MS Purcell
TG Scanlon	PG Weir	SF Hibbert	GJ Kennedy
P Considine	P Lacava	G Moloney	T O'Toole
DG Zabrieszach	R Kelsey	D Perrone	J Marchbank
M Hannebery	B Sexton	I Turnbull	J Nelson
G O'Toole	D Arthurson	M Lynch	B Conti
P O'Dwyer	P Booth	M O'Toole	L Boyle
B Collison	P Leigh	AJ Ryan	J Barker
P O'Farrell	P Hevey	F Pascoe	P Kearney
A Trimboli	D Tonkin	S Sleep	M Barker

4 CLUB APPRECIATION

North Old Boys St Patrick's College Amateur Football Club would like to express their appreciation to the following for their assistance during the 2010 season.

Committee

- Trevor Ludeman as President, Chris Dobson as Vice President, Executive Committee members in Wendy Canobie (Treasurer), Domenic Perrone (Sponsorship), Myles Tehan (Secretary), Tim Purdey (Public Officer), Peter Hevey (Facilities Manager), Peter Laming (Masters)

Match Day

- The coaches, Richard Peoples. Alex Gunn, Michael Barker, Paul Bryar. Myles Tehan, Chris Dynon and Col Peasnell.
- Chairman of Selectors Trevor Fell.
- Team Manager Br John Laidlaw (80 jumpers washed and dried every week), Chris Dynon, for their support and organisation on match day and, providing match reports after each game.
- Peter Hevey for his tireless efforts in manning, stocking bar and canteen, preparing the ground each week.
- Canteen - Gerard Joss & Ron Holmberg.
- Andy Ryan for his effort on match days as reserves Club umpire.
- The other support staff including Matthew Hibbert, Sam Hibbert
- Club Captains in Simon Harwood, Damien Joyce & Chris Dobson and Chris Dynon.
- Club runners Steve Hibbert, John Murphy & John Glossop.
- Peter Clancy for the preparation of purchase of refreshments & fruit for all senior and reserves players on each game day.
- Tim Ryan and Ben Coughlan for their assistance as boundary umpires, scoreboard attendants.
- Tim & Priscilla Purdey in providing a canteen to cater for Auskick families.
- The Training Staff and in particular John Nicolosi and Liz Hibbert for co-coordinating the trainers.

Social Committee

- Chris Dobson, Nick Evans, Brendan Wills in organizing the many social functions held throughout the year.
- Jarryd Browne on conducting the Joker Raffle each Thursday night which subsidized players' meals.

Sponsors

- Major Sponsors - Paul Kearney from “Kearny & Co Accountants”, Lee Iafrate (Armytage), Greg Bourke (Paties Foods) Ray Kelsey (Aim Hire) we thank for their great support as our major sponsors for season 2010.
- All other Club Sponsors, members and supporters for their contribution and support (a special note regarding sponsors and members is contained in Section 4).
- Nandos of Sydney Road Brunswick (Ovais Rehman) for the provision of Thursday Night players’ meals and provision of fund raising meals and best player vouchers throughout 2010.

WEB & Newsletter

- Damien Joyce for the update of the WEB site on a weekly basis, preparation of match reports and compilation of annual player & club statistics and player profiles.
- Tim Waters (Sydney) for sending out the Monday and Friday updates to all members on Clubsonline.
- Chris Dobson for the distribution of newsletters and invitations to social events via Facebook.

VAFA

- The VAFA, in particular Michael Sholly and Jeremy Bourke, for providing a strong and resilient Australian Rules Football competition.

Moreland City Council

- Sedat Sir – Manager Recreation Moreland City Council

Award Winners

- All trophy winners for their achievements.

Finally a very special thanks to all partners who put up with the absence of their husbands and partners that are involved with the operation of the Club. Many nights at Committee meetings, training sessions, early Saturday mornings, and social functions has resulted in the absence from many family meals and events in the cause of the Club. Your acceptance, patience, tolerance and support are appreciated.

4.1 Best Clubman

Each year the Club pays recognition to those who put countless hours into the club in supporting, organising, assisting with all manner of duties.

This year the award will be presented at the AGM on 24 November.

5. SPONSORS

This year our sponsorship increased back to normal (non-GFC) levels at \$34,000, up from \$21,500 in 2009. The categories of sponsorship available and amounts contributed were as follows:

- Major - (>\$5000) – Kearney & Co, (Paul Kearney), Armytage Private (Lee IaFrate - Jumpers), Patties Foods (Greg Bourke - \$2500 - Shorts), The Fleece Hotel (Terry Scanlon & Co.)
- Silver (\$1500) – Aim Hire (Ray Kelsey), HC Marketing (Mark Hanneberry), Network Capital Consultants (Dom Perrone), Treasury Pharmacy (Stephen Hibbert), Vermont Physiotherapy (Paul Randles), Greg Kennedy, Bernie Skahill, Incomparable Quality P/L (Ron Holmberg).
- Alliance (\$660) Sportsgrass Pty Ltd (Jim Marchbank), Anderson Training Services (Barry Anderson), Timothy Waters, Lara Taxation Services (Dennis Fogarty), Project Planning & Development Pty Ltd (Trevor Ludeman), BSGM Consulting (Mark Boswell)
- Other memberships such as Club 300 (\$300) came to a total of \$2800.

The review of these categories at the commencement of 2009 resolved to keep the packages at the same level with identical entry into the various social events, like the Coterie luncheon, 5K draw and the like.

These sponsors form a vital part of our income stream and without their support the success of the club would not be assured.

The plan for season 2011 is to again improve on the level of sponsorship and to attract many of our former members & players, parents and families of current players and to provide special match day events for these members, be it entry to President Luncheons, or afternoon tea in the Social rooms.

6. MILESTONES

This year the Cub had many players who obtained milestones and these were:

50 games

- Brett Burdeu
- Matt Keown
- Chris Horsley
- Joel Scanlon
- Luke Sheehan
- Ed Grinter

100 Games

- Adam Crameri
- Jarryd Browne

150 Games

- Brendan Sheehan

7. COACHES REPORTS

7.1 *Senior Coach – Richard Peoples*

We started the pre season in November with a new coach a heap of new faces, a new reserves coaches, new assistant coaches, and like every other club, the challenges of the drought and in our case, a sub standard surface to train and play on, we could use them as excuses but I think we need to be bigger and better than that.

After losing our three practice matches we made an encouraging start and blooded eleven players in the senior side in round one. It is fair to say that we took some time to gel and in hindsight needed to do more on the bonding socialising side of things during pre season. At times in the early rounds we showed brilliance, flair and an ability to win matches in 20-30 minute periods we also showed a lack of concentration, accountability and the ability to rely on one another. We played well at home and not so well away, with the exception of the eight point loss in round two all the other away games to round eight were losses and in disappointing fashion.

With a win loss ratio at round eight of 3 / 4 we played the then second placed Peninsula at Headquarters in what proved to be a turning point, the players, to their credit, knuckled down and played an inspired game that breathed new confidence back into the group the following five weeks we won under the weight of a massive injury list and players being unavailable because of a variety of reasons.

We lost the next three and the last two home and away games and made the finals. Peninsula, we beat for a third time, in the first semi and then played Monash in what turned out to be our most disappointing effort for the season in the preliminary final.

This season we played forty five players in the senior which says a lot about our depth but also a lot about our injuries, which we need to address in 2011 but more critically it also showed a lack of commitment. Werribee played 32 players for the season, so our fitness and commitment let us down in the end.

I would like to congratulate the Reserves for winning three in a row and to the coaches Paul Bryar, Michael Barker and John Murphy for their support to the players and myself throughout the year.

To Trevor Fell, Stephen Hibbert and Alex Gunn thank you for your support knowledge and friendship this year. To Matthew Keown, as playing assistant coach and best a fairest, was outstanding. Simon Harwood was an outstanding captain and was in rare form before injury struck him down for six weeks. Simons' return helped lift and galvanise the team as we went into the finals.

To the training staff thank you for your hardwork and care you took in getting the players up and on the park, it is much appreciated.

Clubs like ours survive on volunteers and a special thank you needs to go to Br. John Laidlaw for his tireless work, Peter Clancy for assisting with the fruit, drinks and Thursday night dinners, Peter Heavy, Gerard Joss and the Thursday night crew and lastly to Trevor Ludeman and the

Committee for giving me the opportunity to coach this great club and providing support throughout the year.

To the players thank you for your efforts in 2010. People are what make good football clubs and our playing group are all good people and that make my job even more enjoyable.

In closing, our aim was to take the club to the next level and, we almost got there. But almost is not good enough. If we as a group, players and coaches, can harness the natural abilities that are plentiful then the club will progress to Premier C grade. This takes more than ability it takes commitment, perseverance and hard work and hopefully season 2011 brings all of these elements together and takes us to the end result that we are all striving to achieve.

Thanks Again

Richard Peoples

RESULTS OF SENIOR TEAM MATCHES – 2010

Date	Opponent	Ground	For	Against	Result
17.04.10	South Melbourne Dist	Home	18.15.123	13.9.87	WON
24.04.10	Monash Blues	Away	15.16.106	18.6.114	LOST
01.05.10	Old Mentonians	Home	16.11.107	11.7.73	WON
08.05.10	Bulleen-Templestowe	Away	7.7.49	12.8.90	LOST
15.05.10	Williamstown CYMS	Home	15.13.103	13.14.92	WON
22.05.10	Werribee	Away	13.10.88	19.21.135	LOST
29.05.10	Aquinas	Away	11.14.80	14.11.95	LOST
05.06.10	Whitefriars	Home	11.14.80	6.7.43	WON
19.06.10	Peninsula OB	Els Park	15.15.105	9.15.69	WON
26.06.10	Bulleen-Templestowe	Home	16.13.109	9.8.62	WON
03.07.10	Monash Blues	Home	14.2.86	10.18.78	WON
10.07.10	South Melbourne Dist	Away	10.13.73	8.8.56	WON
17.07.10	Aquinas	Home	21.11.137	11.4.70	WON
24.07.10	Werribee	Home	7.6.48	21.19.145	LOST
31.07.10	Whitefriars	Away	11.11.77	13.8.86	LOST
07.08.10	Williamstown CYMS	Away	18.4.112	25.15.165	LOST
14.08.10	Peninsula OB	Home	10.7.67	9.10.64	WON
21.08.10	Old Mentonians	Away	13.10.88	10.9.69	WON

FINALS MATCHES

1st Semi

29.08.10	Peninsula OB	Frearson	10.11.71	7.15.57	WON
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Prelim

04.09.10	Monash Blues	St Bernards	2.7.19	13.10.88	LOST
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Summary

Played: 20	Won: 12	Lost: 8	Finished: 3 rd
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Leading Goalkickers

T Patterson 71, K Adams 42, M Keown 17, D Tonkin 15, S Thompson 12

7.2 *Reserves Coach – Michael Barker & Paul Bryar*

Winning three premierships in a row is something you don't even dream of, so the reserves being able to do that this year is a fabulous effort. The fact that it was myself and Paul's first year of coaching makes it even sweeter!

Paul is currently overseas so on behalf of him and myself there are many people we would like to thank for helping us get through this year in one piece, let alone with a premiership. Firstly the help of John Murphy has been invaluable. Whether it be helping with selection, taking training drills, doing the running on Saturdays or even playing when we are down a few men Murph is always there to help and is a very very important person to the team, so thanks Murph. Also a great help to the team this year was Brother John, Peter Clancy and Peter Hevey. These men are always tireless in their help for the team, from getting jumpers ready and organising people for boundary and goal umpiring to sorting out the food and hydration for the players, thanks gents!

We would also like to thank the senior coaching staff led by Richard Peoples. Their support and advice for the season has always been appreciated and helped guide us through the year to where we ended up in the end.

The leadership group of Chris Dobson, Damien Joyce and Chris Le Maitre have also been a great help to us this year and their support has been a fantastic help.

Finally I would like to thank the players and supporters. No doubt it takes a lot of hard work to get a premiership and without the support of all of you it wouldn't have been possible!

We had 60 players throw on the jumper for the COB's 2's this year, which I am sure you would agree shows that our depth is very good. Of those 61 players 24 of them played their first game for COB's. Having so many new faces around is great for the club.

In the first 6 rounds of the season we had 2 away losses, one at Monash and the other at Werribee. Although they were disappointing (we kicked 9 points in the first qtr against Monash), we were still in pretty good form and we began to find some new players who had some talent. From then we went on an 8 game winning streak and were very high on confidence.

During the end of this time we began to have issues with numbers with many players going away and not being available, but that didn't seem to be an issue with the new players coming in from the thirds, playing well and continuing to get us over the line.

The last month of the season was a little bit rocky. We lost form and lost 2 games to have us end up with 4 losses for the season but also leave us in 3rd on the ladder and have us miss the double chance.

The first final was against Werribee and although we weren't at our best we grinded away a good win by 25 points which took us to a prelim final against Whitefriars, our 2009 Grand Final opponent.

In my opinion it was probably the best game we played for the year, Whitefriars never had a chance. We were aggressive at the footy and moved the ball well. In the end we won by 45 points but if we had of kicked straight it could have been many more.

From there we went on to play Monash in the Grand Final at St Bernard's.

Monash kicked the first 2 goals of the game but from there we controlled the majority of the contest to come out with a 19 point win and the premiership. Our attack on the footy all day was fantastic. Overall the commitment from the boys made them deserve the win not only on behalf of themselves but also the 38 other COB's who played in the 2's this year and especially on behalf of the very unlucky few who missed out on a game that day!

Congratulations to the best on ground medal winner Chris Dobson who no doubt as captain lead from the front and played the best game he has played for the club.

Thankyou to all the players for their great support this year and congratulations on the premiership! The main thing that is missing now is a senior premiership and that will only come with commitment by all of us to both the pre season and the regular season. I have know doubt if we all commit we will be a very successful club.

Finally I would like to thank my Co-Coach Paul Bryar. He has been a great support to me all year and without that help it would have been a much tougher job. Thanks Paul!

Here's looking forward to 2011!

RESULTS OF RESERVE TEAM MATCHES – 2010

Date	Opponent	Ground	For	Against	Result
17.04.10	South Melbourne Dist	Home	14.20.104	2.6.18	WON
24.04.10	Monash Blues	Away	5.19.49	11.6.72	LOST
01.05.10	Old Mentonians	Home	13.15.93	4.8.32	WON
08.05.10	Bulleen-Templestowe	Away	15.14.104	9.5.59	WON
15.05.10	Williamstown CYMS	Home	13.12.90	4.10.34	WON
22.05.10	Werribee	Away	10.8.68	15.13.103	LOST
29.05.10	Aquinas	Away	9.10.64	8.4.52	WON
05.06.10	Whitefriars	Home	10.8.68	7.10.52	WON
19.06.10	Peninsula OB	Els Park	11.11.77	10.10.70	WON
26.06.10	Bulleen-Templestowe	Home	8.12.60	4.2.26	WON
03.07.10	Monash Blues	Home	8.5.53	6.9.45	WON
10.07.10	South Melbourne Dist	Away	8.5.53	7.10.52	WON
17.07.10	Aquinas	Home	13.15.93	4.4.28	WON
24.07.10	Werribee	Home	15.20.110	4.5.29	WON
31.07.10	Whitefriars	Away	10.13.73	12.9.81	LOST
07.08.10	Williamstown CYMS	Away	16.6.102	14.6.90	WON
14.08.10	Peninsula OB	Home	7.8.50	10.6.66	LOST
21.08.10	Old Mentonians	Away	17.6.108	6.5.41	WON

FINALS MATCHES

1 st Semi					
29.08.10	Werribee	Frearson	11.12.78	7.11.53	WON
Prelim					
04.09.10	Whitefriars	St Bernards	10.15.75	5.5.35	WON
Grand Final					
04.09.10	Monash Blues	St Bernards	8.14.62	6.7.43	WON
Summary					
Played: 21	Won: 17	Lost: 4		Finished: 1st	

Leading Goalkickers

D Joyce 43, P Bryar 22, S Niewand 18, J Browne 12, C Dobson 10, B Burdeu 10

Reserves 2010 Premiership side as selected:

FB:	Danny King	James Mirtschin	Joel Scanlon	
HB:	Luke Sheehan	Nick Evans	Andrew McLarty	
C:	Brett Burdeu	Chris Dobson (C)	Glen Maxton	
HF:	Peter Carnovale	Scott Niewand	Francis Caldow	
F:	Scott Sleep	Damien Joyce (C)	Paul Bryar	
Foll:	Boyd Dellwo	Jarryd Browne	Chris Le Maitre	
Inter:	Edward Grinter	Andrew Trigg	Nick Thomas	Lachlan Dullard
Emerg:	Brendan Wills	Michael Hessleman		

7.3 *Club XVIII's – Myles Tehan & Chris Dynon*

First half of the year

The first half of the year for the Club XVIII was a "vintage Club XVIII" season. A slow start is common practice with most players not having done much (if any) of a pre-season. Whilst that was certainly not true for everyone this year, it was again true for most (unless you count one or two runs around Princes Park as a "pre-season"!). Unfortunately, based on current ladder positions, we also found ourselves up against the benchmarks of the competition in the first 4 or 5 weeks, which equated to a tough start to the year.

However, in the weeks leading up to the mid-season break, Myles and I have both felt that we really started to work really well together as a team. We had now become a big chance to knock off some big name teams in the second half of the season.

One aspect which has been particularly pleasing - and in my view, critical to our recent success - has been the fact we'd had a great core group in the first half of the year who had been able to play the vast majority of our matches. We spoke about this being important at the start of the year (rather than having, say, 80-odd blokes play one or two games, as has been the case in a couple of recent years). These numbers clearly show that we've been able to develop a solid core of regular players:

- 8 matches - Stephen Clinch, Brenton Lawty
- 7 matches - Ryan Gannon, Chris Dynon, Paul Mahoney, Brad King, Pete Webb
- 6 matches - Duncan Brown, Ash Chester, Josh Cox, Mick O'Sullivan, Myles Tehan, Zach O'Connor, Hamish Christie

This sort of consistency (and the match fitness that flows from it) is what we'd need to take us to the finals in August.

Highlights / Lowlights

My memory of the details of our matches is somewhat sketchy, but I thought I'd try and remember a few highlights (and lowlights!) of the season so far (in no particular order). Apologies for any notable omissions...

- First and foremost on the highlights reel, Myles' inspirational snap from the boundary vs Old Paradians (not to mention the subsequent celebration). A clear highlight and hopefully we'll get a few more of these from him in the coming months.
- Boochy getting crunched, staying down, getting up, laughing, and kicking 5 against Whitefriars in Round 4.
- Paul Mahoney's 6 and Hamish Christie's 5 goals against UHS-VU. Super dominant displays.
- The win against Old Paradians. One of our best - and most important - wins in 2 years.
- Sutho's goal of the year vs Williamstown in Round 1 (after being reluctant to take the field at all due to fear of re-injuring his knee).
- Bruno DiMasi walking off the ground halfway through the 3rd quarter of the pracky.
- Damian Inguanti hitting both posts from a few metres out, then soccering a miraculous goal from mid-air.

Dyno almost taking one of the world's great hangers, then getting pinged for in the back despite the fact he held on to the ball for three seconds. This, can I just add, was followed by the umpire apologising for his incorrect decision about 5 minutes later.

Lowlights include:

- Webby getting knocked out by an errant kick from a co-coach.
- Dyno being accused of missing a game to investigate potential wedding reception venues.
- Kingy's potentially-season-ending quad injury.
- Pre-game and mid-game fire ups (which seem at times to generate more amusement than motivation).

Second half of the Year

The best way to sum up the second half of the year is..."we were so close" or "what might have been". Despite finishing 5th and out of finals, it was by percentage only. In the last month we ran Old Essendon (the undefeated eventual premiers) to less than 2 goals. This was the closest any team came to them all year. In the second last round, we beat Fitzroy (the eventual runner-up) by 6 goals. In the last round, we thrashed Therry Penola (who finished 4th) by 10 goals. We didn't play against Williamstown (the eventual 3rd) again after Round 1.

All we needed was one more win from earlier in the year...

But that is the motivation the Clubbies boys will be taking into the long off-season with a view to returning more prepared than ever next year to being a tilt at a premiership that we felt - by the end of the year - we were good enough to win this year.

Thanks to all those who were involved in the Clubbies this year. It was a season filled with fun, excitement and quite a bit of quality football.

Til next year...

Myles & Dyno

RESULTS OF CLUB XVIII TEAM MATCHES – 2010

Date	Opponent	Ground	For	Against	Result
17.04.10	Williamstown CYMS	Away	10.8.68	17.9.111	LOST
24.04.10	Fitzroy	Home	5.8.38	5.11.41	LOST
01.05.10	Therry Penola	Away	7.3.45	11.11.77	LOST
08.05.10	Whitefriars	Home	17.16.118	13.5.83	WON
15.05.10	UHS-VU	Away	21.13.139	13.10.88	WON
22.05.10	Old Essendon	Home	5.5.35	18.20.118	LOST
29.05.10	Old Westbourne	Home	18.12.120	8.8.56	WON
05.06.10	Old Paradians	Away	11.14.80	8.11.59	WON
19.06.10	Old Carey	Home	16.15.111	10.8.68	WON
26.06.10	Whitefriars	Away	18.15.123	5.8.38	WON
03.07.10	Old Essendon	Away	7.12.54	11.13.79	LOST

10.07.10	UHS-VU	Home	15.25.115	2.1.13	WON
17.07.10	Old Carey	Away	13.12.90	9.8.62	WON
24.07.10	Fitzroy	Away	14.6.90	8.7.55	WON
31.07.10	Therry Penola	Home	18.17.125	10.4.64	WON

Summary

Played: 15 Won: 10 Lost: 5 Finished: 5th

Leading Goal kickers

M Nunan 25, H Christie 20, P Mahoney 19, M Tehan 14, P Doolan 10

7.4 *Thirds Results*

RESULTS OF THIRDS TEAM MATCHES – 2010

Date	Opponent	Ground	For	Against	Result
10.04.10	Oakleigh	Away	11.16.82	7.5.47	WON
17.04.10	Uni Blacks	Away	3.4.22	22.17.149	LOST
24.04.10	St Kevins	Home	8.9.57	11.8.74	LOST
01.05.10	Bulleen-Templestowe	Away	16.11.107	9.4.58	WON
08.05.10	Whitefriars	Home			LOST
15.05.10	St Bernards	Away			LOST
22.05.10	Bentleigh	Away	3.15.33	12.15.87	LOST
29.05.10	Old Ivanhoe	Home	7.7.49	12.7.79	LOST
05.06.10	Banyule	Away	6.9.45	20.23.143	LOST
19.06.10	St Bernards	Home	8.6.54	18.16.124	LOST
26.06.10	Oakleigh	Away	5.3.33	6.11.47	LOST

Withdrew from competition for remainder of the season

Summary

Played: 11 Won: 2 Lost: 9

8. 2010 MAJOR TROPHY WINNERS

SENIORS

Senior B&F – *W.G Stuckey Trophy*

2nd B&F – *Brian Hannebery Trophy*

3rd B&F

Most Determined - *Peter Spurling Memorial Award*

Coach's Award -

Most Consistent – *Cashen Fogarty Trophy*

Best First year player - *Dunell Family Trophy*

Senior Goal kicking – *Joseph Cahill Trophy*

Best in Finals -

Matt Keown

Sam Thomson

Daniel Tonkin

Matt Gillett

Chris Horsley

Lachlan Ezard

Michael O'Donoghue

Todd Patterson (67 goals)

Simon Harwood

RESERVES

Reserves B&F – *Les S Murray Trophy*

Reserves 2nd B&F

Reserves 3rd B&F

Most determined – *Tom O'Toole Trophy*

Coach's Award

Best in Finals

Reserves Goal Kicking

Chris Dobson

Luke Sheehan

Brett Burdeu

Chris Le Maitre

Thomas Ware

Nick Evans (won on votes)

Damien Joyce (32 goals)

CLUB XVIII (Shamrocks)

Club 18 Reserves B&F – *Stephen Maule Trophy*

Club 18 Reserves 2nd B&F

Club 18 Reserves 3rd B&F

Most determined

Coach's Award

Reserves Goal Kicking

Brenton Lawty

Hamish Christie

Luke Fogarty

Ryan Gannon

Peter Webb

Michal Nunan (28 goals)

Thirds

B&F *Stephen Maule Trophy*

2nd B&F

Shaun Ferris

David Robinson

BEST CLUBMAN (Leo Smythe Memorial)

TBA

VAFA B&F Voting

Lachlan Ezard 15

Matthew Keown 8

Samuel Thomson 7

Joshua Forte 7

Kyle Adams 6

9 GAMES PLAYED

Player Surname	Given Name	FIRST PLAYED	2010				TOTAL	TOTAL				TOTAL
			Sen	Res	3rds	C18		Sen	Res	U/19	C18	
ADAMS	KYLE	2006	20				20	69	3	15	0	87
ALLIT	RHYS	2009	13	4			17	14	13	0	5	32
ATKIN	TOM	2008		3	2		5	0	3	14	2	19
BARD-BRUCKER	EVAN	2009			7	2	9	0	1	0	24	25
BARDEN	NIC	2003		8	4	1	13	1	52	0	32	85
BAYLES	TIMOTHY	2010				7	7	0	0	0	7	7
BLIZZARD	ALEX	2010				5	5	0	0	0	5	5
BLOWES	ZACHARY	2010			1		1	0	0	0	1	1
BURDEU	BRETT	2007		15			15	32	23	0	0	55
BRADY	TIM	2004	11				11	84	2	0	0	86
BROWNE	DUNCAN	2006				9	9	0	0	0	21	21
BROWNE	JARRYD	2005	3	17			20	39	71	0	0	110
BRYAR	PAUL	1993		13			13	34	99	31	1	165
BURGE	PHILLIP	2010			7		7	0	0	0	7	7
CALDOW	FRANCIS	2007	1	14			15	1	20	0	0	21
CARNEY	MICHAEL	1999				1	1	49	53	15	3	120
CARNOVALE	PETER	2009	7	5	3		15	12	10	0	5	27
CASELL	JOSH	2001	3				3	115	8	0	0	123
CHAPMAN	ROBERT	2010			10		10	0	0	0	10	10
CHESTER	ASHLEY	2004				6	6	0	0	0	67	67
CHRISTIE	HAMISH	2003				12	12	8	3	0	15	26
CUGOLA	ADRIAN	2003		1	4		5	0	58	0	8	66
CLEARY	TODD	2010	15	3		2	20	15	3	0	2	20
CLINCHE	ALAN	2009				3	3	0	0	0	9	9
CLINCHE	STEPHEN	2010				15	15	0	0	0	15	15
COX	JOSH	2007				10	10	0	0	0	12	12
CRAMERI	ADAM	2005	12	3			15	91	9	0	0	100
CROSS	LEWIS	2006				9	9	0	1	0	39	40
CURRIE	MICHAEL	2010			6	2	8	0	0	0	8	8
DANIELS	PAUL	1998			4	6	10	0	38	20	22	80
DEGABRIELE	CALLUM	2010			7		7	0	0	0	7	7
DELLWO	BOYD	2004	3	12	3		18	34	24	0	34	92
DENATRIS	STEPHEN	2006				11	11	0	2	0	39	41
DOBSON	CHRIS	2002	3	17			20	4	78	17	0	99
DONALDSON-AITKEN	TYLER	2010		2	5		7	0	2	0	5	7
DONOVAN	THOMAS	2010				6	6	0	0	0	6	6
DOOLAN	PHIL	2008				5	5	14	17	0	5	36
DULLARD	LACHLAN	2008	6	7	1		14	20	9	17	1	47
DYNON	CHRIS	2005				13	13	0	11	0	66	77
EVANS	NICHOLAS	2009	3	12			15	4	21	0	0	25
EZARD	LACHLAN	2010	20				20	20	0	0	0	20
FERRIS	SHAUN	2010		3	10		13	0	3	0	10	13
FLETT	SAM	2010		12	1		13	0	12	0	1	13
FLIGHT	MATTHEW	2010			9		9	0	0	0	9	9
FOGARTY	LUKE	2008			1	11	12	0	16	0	16	32
FOGARTY	NICK	2009				1	1	0	0	0	14	14
FORBES	ANDREW	2006			3		3	0	3	19	12	34
FORBES	JIMMY	2010		2	1		3	0	2	0	1	3
FORD	CHRIS	2006			2		2	42	2	23	2	69
FORTE	JOSHUA	2010	9				9	9	0	0	0	9
GANNON	RYAN	2006				14	14	0	0	0	37	37
GIBNEY	PATRICK	2010			6	1	7	0	0	0	7	7
GILLETT	MATTHEW	2010	16	3			19	16	3	0	0	19
GRINTER	EDWARD	2007		17	3		20	0	20	29	14	63

Player Surname	Given Name	FIRST PLAYED	2010					TOTAL				
			Sen	Res	3rds	C18	TOTAL	Sen	Res	U/19	C18	TOTAL
HALL	JARROD	2010			1		1	0	0	0	1	1
HALLIWELL	SAMUEL	2009				1	1	0	0	0	5	5
HALPIN	TIMOTHY	1998	5	4			9	50	33	28	0	111
HARWOOD	SIMON	2008	15				15	47	0	0	0	47
HESSSELMAN	MICHAEL	2010		12	3		15	0	12	0	3	15
HIBBERT	JONATHAN	2007		7			7	0	9	22	7	38
HOLLAND	BRAD	2010	13	2			15	13	2	0	0	15
HORAN	TOM	2010			1		1	0	0	0	1	1
HORSLEY	CHRIS	2008	18				18	33	20	0	0	53
HOSKING	CHRIS	2001	16				16	169	10	0	0	179
HULL	NATHAN	2010	12	2	2		16	12	2	0	2	16
INGUANTI	DAMIN	2010			1	4	5	0	0	0	5	5
JESS	SAM	2010		3			3	0	3	0	0	3
JOHNSON	ALEX	2008			2		2	0	18	0	3	21
JOHNSON	NICHOLAS	2010			8		8	0	0	0	8	8
JOVANOVSKI	JAMES	2010			1		1	0	0	0	1	1
JOYCE	DAMIEN	1999		18			18	6	142	33	4	185
KANDELAARS	MATTHEW	2010			6	3	9	0	0	0	9	9
KELLY	TIM	2010		2			2	0	2	0	0	2
KENNELLY	PAUL	2010	3				3	3	0	0	0	3
KEOWN	MATTHEW	2008	20				20	51	0	0	0	51
KING	BRADLEY	2009				7	7	0	1	0	18	19
KING	DANNY	2006	2	15	2		19	4	25	48	7	84
LAHY	JACK	2010				5	5	0	0	0	5	5
LAWTY	BRENTON	2009				15	15	0	0	0	21	21
LAYLEY	MICHAEL	2010	17				17	17	0	0	0	17
LEACH	BENJAMIN	2010			8		8	0	0	0	8	8
LE MAITRE	CHRIS	2006		21			21	22	61	1	0	84
MAHONEY	PAUL	2004				14	14	13	4	0	49	66
MANN	DOUG	2008				8	8	0	0	0	29	29
MAXTON	GLENN	2004	7	5			12	62	7	0	0	69
MCINTRYE	CHARLIE	2010			3		3	0	0	0	3	3
MCLARTY	ANDREW	2007	10	8			18	28	21	0	0	49
MCPHERSON	ANDREW	2010	12	1			13	12	1	0	0	13
MILLS	BRENNAN	2010	8				8	8	0	0	0	8
MINENKO	JOSH	2008	9	1			10	18	7	5	5	35
MIRTSCHIN	JAMES	2010		9			9	0	9	0	0	9
MOAR	DARCY	2010				3	3	0	0	0	3	3
MOLONEY	DANIEL	2009	14	1			15	20	12	0	0	32
MOORE	PHILLIP	2010				10	10	0	0	0	10	10
MUIR	JAMES	2010			1	6	7	0	0	0	7	7
MURPHY	JOHN (CALVES)	2005		6			6	0	32	0	3	35
NEWBOLD	RYAN	2008			6	6	12	0	0	13	12	25
NEWTON	TIMOTHY	2010				3	3	0	0	0	3	3
NIEWAND	SCOTT	2010		12	3		15	0	12	0	3	15
NOONAN	TOM	2010		8	4		12	0	8	0	4	12
NUNAN	MICHAEL	2004			1	11	12	2	6	0	48	56
OAKLEY	ADAM	2010	13				13	13	0	0	0	13
O'CONNELL	SAMUEL	2010	1	6	3		10	1	6	0	3	10
O'CONNOR	ZACHARY	2010				11	11	0	0	0	11	11
O'DONNELL	JAMES	2010		10	2		12	0	10	0	2	12
O'DONOGHUE	MICHAEL	2010	18				18	18	0	0	0	18
O'SULLIVAN	MICHAEL	2005				13	13	0	0	0	30	30
PATTERSON	TODD	2010	20				20	20	0	0	0	20
PIRPINIAS	DAVID	2010		5	1		6	0	5	0	1	6

Player Surname	Given Name	FIRST PLAYED	2010					TOTAL				
			Sen	Res	3rds	C18	TOTAL	Sen	Res	U/19	C18	TOTAL
HALL	JARROD	2010			1		1	0	0	0	1	1
HALLIWELL	SAMUEL	2009				1	1	0	0	0	5	5
PORT	DREW	2010			2		2	0	0	0	2	2
POYNER	JARRYD	2010				9	9	0	0	0	9	9
REID	MATTHEW	2010		8	4		12	0	8	0	4	12
RENTON	DAVID	2008	1	4			5	2	5	14	13	34
ROBINSON	DAVID	2009		7	9		16	0	7	0	19	26
RUDD	ZAC	2006				3	3	0	0	0	17	17
SAUNDERS	CHRIS	2010			1		1	0	0	0	1	1
SCANLON	JOEL	2008		16	1		17	1	48	0	3	52
SCHULZ-DAHLENBURG	BEN	2010			1		1	0	0	0	1	1
SHEEHAN	BRENDAN	2002	11	6			17	44	79	30	0	153
SHEEHAN	LUKE	2008		19	1		20	2	30	17	6	55
SHEPHERD	PETER	2010	8	4			12	8	4	0	0	12
SLEEP	SCOTT	1996	1	10	1		12	201	37	0	1	239
SMITH	JEREMY	2010			9		9	0	0	0	9	9
SOUTH	RICHARD	2009			1		1	0	0	0	10	10
STARK	LACHLAN	2010			4	3	7	0	0	0	7	7
SUTHERLAND	JOHN	1996				1	1	72	6	0	1	79
TEHAN	MYLES	2005				13	13	0	3	0	73	76
THOMAS	NICHOLAS	2009	4	8			12	15	13	0	0	28
THOMSON	SAM	2010	16				16	16	0	0	0	16
TONKIN	DANIEL	1993	17				17	229	4	11	0	244
TORPY	ANTHONY	2006			1		1	0	0	24	6	30
TREPPO	DAVID	2007		10	2		12	0	10	21	11	42
TRIGG	ANDREW	2010	4	10	1		15	4	10	0	1	15
TRIGG	JARROD	2010		1			1	0	1	0	0	1
VALENTE	FRANCIS	2008			5	3	8	0	0	14	15	29
VAN DYK	JOSEPH	2006		1			1	27	26	0	4	57
WALSH	CHRISTOPHER	2010			5	2	7	0	0	0	7	7
WARE	THOMAS	2010		14			14	0	14	0	0	14
WATT	BRADLEY	2002		2	7	1	10	0	46	6	21	73
WEBB	PETER	2009				13	13	0	0	0	19	19
WHITTLE	DAVID	2010			4	2	6	0	0	0	6	6
WILLS	BRENDAN	2009		11	2		13	0	19	0	3	22

RESERVES

Reserves	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Total
Dobson C	0	0	5	0	4	0	10	9	0	3	1	0	2	10	0	3	0	0	47
Sheehan L	0	0	3	0	0	8	7	0	0	5	0	2	6	0	0	3	2	0	36
Burdeu B	0	0	0	0	0	0	0	3	0	0	5	0	0	2	5	5	0	10	30
Carnovale P	0	0	0	0	0	0	0	0	3	9	8	0	0	0	9	0	0	0	29
Le Maitre C	3	4	0	0	0	0	2	0	4	0	3	0	0	1	9	0	2	0	28
Browne J	2	0	0	4	0	3	2	2	5	0	0	0	0	0	0	9	0	0	27
Scanlon J	0	0	0	0	0	0	3	0	0	0	2	0	8	3	5	0	4	0	25
Joyce D	0	0	0	1	2	0	0	0	3	0	0	0	0	1	0	3	8	3	21
Niewand S	0	0	0	0	3	0	0	2	0	0	0	2	10	0	0	4	0	0	21
Grinter E	0	0	0	9	1	3	0	0	0	0	0	0	0	0	0	0	0	6	19
Allitt R	8	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
Sleep S	0	3	0	0	0	0	0	0	0	0	0	8	3	4	0	0	0	0	18
King D	0	1	4	1	0	0	0	0	0	9	0	0	0	0	0	0	2	0	17
Mirtschin J	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	4	8	16
Caldow F	0	4	1	2	0	0	0	0	0	1	5	0	0	0	0	0	0	0	13
Sheehan B	4	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
Flett S	0	4	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	12
Treppo D	0	4	0	3	0	2	0	0	3	0	0	0	0	0	0	0	0	0	12
Maxton G	1	0	0	0	0	0	1	9	0	0	0	0	0	0	0	0	0	0	11
Ware T	0	0	0	0	0	0	0	0	0	0	5	0	0	0	2	2	2	0	11
Hull N	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	10
Trigg A	0	0	0	0	7	0	0	0	1	0	0	0	0	0	0	0	0	1	9
Crameri A	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	8
Dellwo B	0	0	0	0	0	0	0	3	0	3	0	0	0	0	0	0	0	2	8
McLarty A	0	0	0	2	5	0	1	0	0	0	0	0	0	0	0	0	0	0	8
Noonan T	0	0	0	0	0	0	0	0	0	0	0	0	1	4	0	0	3	0	8
Aitken T	0	0	0	0	4	3	0	0	0	0	0	0	0	0	0	0	0	0	7
Hibbert J	0	0	0	5	0	0	0	0	2	0	0	0	0	0	0	0	0	0	7
Cleary T	0	0	1	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Dullard L	0	0	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Gillett M	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Halpin T	0	0	0	0	0	0	0	0	0	1	4	0	0	0	0	0	0	0	5
Holland B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5
Maloney D	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
McPherson A	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Evans N	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	4
Wills B	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0	0	0	0	4
Bryar P	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	3
O'Connell S	0	0	0	0	0	1	0	0	0	0	2	0	0	0	0	0	0	0	3
Jess S	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Thomas N	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1

11. BRUNSWICK JUNIOR FOOTBALL CLUB AWARD WINNERS

Award winners were:

- Best & Fairest - Daniel Mott (36)
- Runner Up B&F - Will Bonny McKenzie (30)
- Coaches Trophy – Aden Van Gerrevink
- Most Determined – Finnian Eaton
- Goal Kicking – Francis Evans (18 goals)

In terms of the YJF League Best & Fairest the votes were:

Surname	Given	Votes
Eaton	Finnian	9
Mott	Daniel	7
Bonney-McKenzie	William	5
Evans	Francis	5
Ludeman	Jack	3
Mott	William	3
Egan	Lennox	1
Sabatino	Jack	1
Sinclair	Max	1
Van gerrevink	Aden	1
Walsh	Jonas	1

23 November 2010

North Old Boys/ St Patricks College Amateur Football Club
Po Box 83
Brunswick VIC 3055

Review of 2010 Treasurers Report

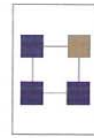
Dear members,

We have performed a review of the bookkeeping software and associated documents for the North Old Boys/St Patricks College Amateur Football Club and are satisfied that the Profit & Loss statements and Balance Sheet accurately reflect the position of the club for and as at the year ended 30 September 2010.

Yours sincerely,



Greg Tiley
Senior Accountant
CPA # 9215078



KEARNEY & CO

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Paul J Kearney (Principal)
CPA, CFP, B.Com (Melb)
Certified Financial Planner 

Certified Practising Accountants



Kearney & Co is a CPA Practice

P J Kearney & Co P/L Trading as
Kearney & Co
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Standards Legislation

ACCOUNTANTS • BUSINESS ADVISERS • TAX CONSULTANTS

NOBSPC Amateur Football Club

Profit & Loss [Cash]

October 2009 through September 2010

9/11/2010
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Revenue		
Memberships		
Players Membership	\$24,271.04	
Other Memberships	\$2,800.00	
Sponsorships/Advertising	\$33,563.63	
Functions & FundRaising		
Presentation Night	\$50.00	
Testimonial Dinner	\$4,936.35	
\$5K Draw 2010	\$14,304.08	
Coterie Luncheon	\$5,539.11	
Ladies Day Luncheon	\$5,191.45	
Presidents Luncheon	\$3,493.80	
Cocktail & Auction Night	\$5,456.82	
Other Income		
Bar Takings	\$22,943.44	
Canteen Takings	\$21,616.45	
Raffles	\$1,724.40	
Games Revenue	\$181.81	
Apparel Sales	\$436.36	
Meals Thursday Nights	\$5,080.45	
Canteen Takings - Super Rules	\$567.10	
Total Revenue		<u>\$152,156.29</u>
Cost Of Sales		
Cost of Sales General		
Bar Supplies	\$10,954.23	
Canteen Supplies	\$10,787.99	
Raffles	\$425.18	
Apparel Purchases	\$2,020.45	
Meals Thursday Nights	\$5,482.72	
Total Cost of Sales General	<u>\$29,670.57</u>	
Functions & FundRaising		
Presentation Night	\$21.79	
Testimonial Dinner	\$6,867.78	
\$5K Draw	\$7,798.46	
Coterie Luncheon	\$2,863.73	
Ladies Day Luncheon	\$2,884.32	
Presidents Luncheon	\$1,470.68	
Cocktail & Auction Night	\$4,440.86	
Total Functions & FundRaising	<u>\$26,347.62</u>	
Total Cost Of Sales		<u>\$56,018.19</u>
Gross Profit		<u>\$96,138.10</u>
Expenses		
VAFAs Playing Expenses		
Affiliation Fees	\$16,263.86	
Fines	\$835.00	
Functions	\$354.00	
Football Record	\$1,730.95	
Application Fees & Other	\$1,440.27	
Equipment		
Footballs	\$3,738.72	
Apparel	\$7,214.21	
Food & Drink Supplies	\$831.78	
Equipment Other	\$1,540.64	
Junior Football Club	\$1,088.26	
Coaching Staff		
Senior Coach	\$8,000.00	
Reserves Coach	\$6,154.55	
Coaching Other - Gym preseason	\$390.32	
Support Staff		
Physios/Trainers	\$14,349.35	
Umpires	\$540.00	
Scorers/Time/Boundary & Water	\$2,262.50	
Personnel - Administration		

NOBSPC Amateur Football Club

Profit & Loss [Cash]

October 2009 through September 2010

9/11/2010
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Canteen sundry expenses	\$571.09	
Other Admin	\$141.72	
Ground Expenses		
Rent	\$8,146.88	
Electricity	\$1,071.60	
Freight	\$59.00	
Gas	\$1,040.71	
Repairs & Maintenance	\$1,358.91	
Telephone	\$198.70	
Miscellaneous Purchase	\$35.00	
General Expenses		
Advertising & Marketing	\$18.18	
Bank Charges & Merchant Fees	\$920.07	
Bad Debts	\$1,000.00	
Clubs Online charges	\$207.15	
Permits & Licenses	\$397.00	
Postage	\$72.27	
Printing & Stationery	\$604.55	
Cleaning	\$247.77	
Medical Expenses & Supplies	\$3,921.09	
Depreciation Expense	\$1,157.00	
Insurances	\$919.09	
Rounding Adjustments	-\$0.24	
Stamp Duty	\$93.40	
Total Expenses		\$88,915.35
Operating Profit		\$7,222.75
Other Income		
Grant - DPCD	\$924.32	
Grant Vic Health	\$1,800.00	
Brunswick Masters Super	\$1,300.00	
Total Other Income		\$4,024.32
Other Expenses		
Loan payments	-\$2,600.00	
Total Other Expenses		-\$2,600.00
Net Profit (Loss)		\$13,847.07

NOBSPC Amateur Football Club

Balance Sheet

As of September 2010

9/11/2010
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Assets	
General Cheque Account	\$11,294.33
Cash Float - Other	\$300.00
Cash Float Bar	\$150.00
Accounts Receivable	\$1,547.16
Other Assets	
Equipment	\$9,132.00
Less Accum Depn Equip	-\$3,720.00
Leasehold Improvements	\$1,714.00
Less Accum Depn Leasehold	-\$1,228.00
Total Assets	\$19,189.49
Liabilities	
Creditors	\$5,069.32
Loan Account - sundry creditor	\$16,945.45
GST Liabilities	
GST Collected	\$3,305.19
GST Paid	-\$3,507.89
Total GST Liabilities	-\$202.70
Total Liabilities	\$21,812.07
Net Assets	-\$2,622.58
Equity	
Retained Earnings	-\$15,486.54
Current Earnings	\$12,863.96
Total Equity	-\$2,622.58

NOBSPC Amateur Football Club

Profit & Loss [Cash]

1/10/2010 through 3/11/2010

9/11/2010
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Revenue		
Memberships		
Players Membership	\$100.00	
Other Memberships	\$100.00	
Functions & FundRaising		
Presentation Night	\$2,019.45	
\$5K Draw 2010	\$640.00	
Total Revenue		<u>\$2,859.45</u>
Cost Of Sales		
Cost of Sales General		
Canteen Supplies	\$201.80	
Meals Thursday Nights	\$301.82	
Total Cost of Sales General		<u>\$503.62</u>
Functions & FundRaising		
Presentation Night	\$3,013.51	
Total Functions & FundRaising		<u>\$3,013.51</u>
Total Cost Of Sales		<u>\$3,517.13</u>
Gross Profit		<u>-\$657.68</u>
Expenses		
VAFA Playing Expenses		
Fines	\$630.00	
Functions	\$456.36	
Football Record	\$108.18	
Application Fees & Other	\$794.09	
Equipment		
Footballs	\$736.36	
Food & Drink Supplies	\$190.91	
Coaching Staff		
Assist. Senior Coach	\$1,200.00	
Coaching Other - Gym preseason	\$71.55	
Support Staff		
Physios/Trainers	\$684.60	
Scorers/Time/Boundary & Water	\$50.00	
Ground Expenses		
Electricity	\$1,073.34	
Gas	\$311.47	
Water	\$599.55	
Telephone	\$39.05	
Miscellaneous Purchase	\$816.73	
General Expenses		
Bank Charges & Merchant Fees	\$138.15	
Postage	\$23.14	
Cleaning	\$360.00	
Trophies & Medallions	\$656.69	
Depreciation Expense	\$192.80	
Total Expenses		<u>\$9,132.97</u>
Operating Profit		<u>-\$9,790.65</u>
Other Income		
Other Expenses		
Net Profit (Loss)		<u>-\$9,790.65</u>