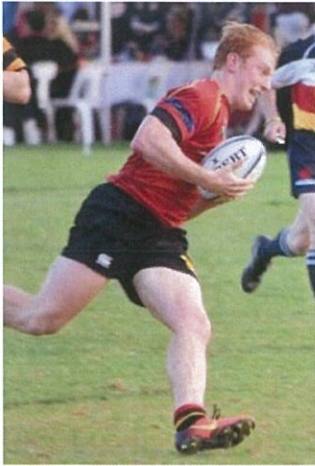


DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC.



SEASON REPORT 2017



THIRD GRADE WHIDDON CUP PREMIERS

DDRFC
OFFICE BEARERS - SEASON 2017



JOINT PATRONS

Mr J Mulford (now deceased) and Colin Fleming

PRESIDENT

Mr D Rawlings

IMMEDIATE PAST PRESIDENT

Mr C Fleming

LIFE MEMBERS

(* deceased)

Mr G Firth*	Mr V Auland *	Mr E Coram*	Mr S Grose*	Mr A Crawford*
Mr S Langdon*	Mr R Day*	Mr D Dyer*	Mr H Grose*	Dr L Hiatt*
Mrs B Langdon*	Mr J McKenna*	Mr M Miles*	Mr C Morgan*	Mr T Mullett*
Dr R Raymond*	Mr R Stephenson*	Mr A Tancred*	Mr A Tierney*	Mr K Wines*
	Mr C Facey*	Mr R Pride	Mr F Andrews	
	Mr H Miller	Mr B Johnstone	Mr J Mulford*	
		Mr A McGill		

VICE PRESIDENTS

Mr I Chapman	Mrs R Dyer	Mr D Firth	Mr J Freedman	Mr P Gavrilis
Mr D Newall	Dr J Nield	Mr G Porter	Mr H Potts	Mr D Rawlings
Mr J Scott	Mr J Sweeting	Mr I Tod	Dr D Todd	Mayor A Tsirekis
Mr S Carrodus	Mr K Williams	Mr M Wilson	Mr D Warne	Mr P Gallagher
	Mr. A Bannatyne	Mr.K.Stevenson		

HON SECRETARY

Mr P Heels

HON TREASURER

Mr P Clarke

HON REGISTRAR

Mr P Heels

HON SOLICITOR

Mr F Mercuri

CLUB CAPTAIN

Mr L Fletcher

NSW SRU DELEGATE

Mr G Granger

MANAGEMENT COMMITTEE

Mr C Fleming	Mr C Rheinberger
Mr K Stevenson	Mr G Granger
Mr L Williams	MR T Carruthers
Mr S Kelly	Mr L Fletcher

DDRFC JUNIORS REP

Mr S Barry

check



PRESIDENTS REPORT 2017

Our club can look back on season 2017 with a great deal of satisfaction and pride. Whilst we achieved success on the field I believe also that the values and traditions of our proud club have been upheld and continued on in great club spirit.

On the field we finished having 4 out of 5 teams competing in the semi-finals with first grade and third grade making it all the way through to the grand final. Unfortunately our first grade side fell just short losing to Petersham however the day was earlier highlighted by a premiership from our successful Third grade team led by Coach Kerry Farley. A great achievement as we also finished runner up in the Club Championship. A big thanks to the tireless work put in by all our coaches and managers and in particular to Club Coach Colin Baggott who once again “stepped up to the plate” and first grade Coach Dan Henderson.

A special mention must be made to two of our star first grade players Tiger Parker and Chris Sefo. Tiger won the subbies rep player of the year and Chris won the Kentwell Cup Player of the year.

This year our numbers were much better and although we didn't win many fourth grade games we were always competitive and a big thanks to all lower grade players who put in week in and week out.

As usual the club relies heavily on our volunteers and although they do not do it for the recognition I would like to take this opportunity to single them out - again:

- The canteen crew - Sandy, Ollie, Colin, Elma and Lee
- BBQ crew - Swano, Tom (the unit) & Reggie
- Scoreboard – Ian Paton
- Game day and training setup - Ross Cambourn
- Strapper - Shane Kelly
- Trainer and conditioning - Wally carpenter
- Unofficial Club Referee – Chris Long

Apologies to anyone I have missed.

Again we offer our great appreciation to our 2017 Clubman of the Year Ross Cambourn for his tireless work in keeping the day to day training and playing days running as smoothly as they do.

A few other highlights of the season were:

- One of the best Ladies Day (and night) capably organized by Annabel Carroll with help from Trevor and the “two Luke’s”!
- The continued resurgence of our colts under coaches Alex, Luke and Sam. They are a vital part of our club.
- The Veterans weekend of Rugby which included a Friday lunch and Saturday Vets day

- One the best Black Tie Balls the club has hosted in years which was a sell-out event. Again Annabel, Luke (Fletcher) & Luke (Maybank) were outstanding.
- A successful season's end trip to Byron Bay. (What goes on tour....)

The club again this year the club was fortunate to be supported again by our generous sponsors led by our sponsors The Oxford Hotel, Cobden and Hayson Real Estate, AMR Mazda, Tesuco, The Big Cheese Rodent Control, CBC Partners, IGA Drummoyne, Finn Foster and Lodge Chelmsford and Asbestos Plus. On behalf of all members of the club I extend a big thank you. As club members we must make greater efforts to show our sponsors as much support as possible.

Thank you also to my management committee who have helped all through the year. In particular a special mention to Peter Heels for his effort in his first year as Secretary! Also the massive energy and time put in by club captain Luke Fletcher and social guru Trevor Rangel.

Special thanks to our Junior club under the guidance of Shaun Barry who continue to support the Seniors. Shaun has been a tremendous contributor to both clubs over the years and it is no coincidence the Junior and Senior clubs work well together with Shaun as the Junior President.

In finishing we remember the passing of dirty reds players and supporters since the end of last season. Our club patron John Mulford sadly passed in December 2016. Words cannot express what John was to our club. Not only was he the Patron of our club (2001-2016), but he was also a previous Club President (1982-1987), first grade player (1949-1952), and importantly a Life Member of DDRFC. John also was captain of the Red's State junior undefeated Premiership teams of 1947-8, and the Combined State U21 team. He also became a first grade referee and was the author of Drummoyne Rugby's book "Men in Scarlet".

We also remember another Life Member Charlie Facey as well as Peter Mann, Dave Woods, Richard Heher, Mark Baltussen and David Glassock.

We now look toward 2018 to continue on the traditions and values of our club and encourage all to sign up as full members.

"Drummoyne the team that means so much to us"
WE ARE THE DIRTY REDS

Your President
Danny Rawlings



EST.1874



DDRFC
EST. 1874

Grade	2017 Club Awards	nominee
4th	Best and Fairest	Clive Neville
4th	Most Consistent	Tristan O'Connor
4th	Most Improved	Zach Lamb
3rd	Best and Fairest	Shane Hassett
3rd	Most Consistent	Hugo Dubler
3rd	Most Improved	Nic Hart
2nd	Best and Fairest	Reuben Brock
2nd	Most Consistent	Sam Roach
2nd	Most Improved	Lachlan Kelly
1st	Best and Fairest	Steve Bruce
1st	Most Consistent	Oli Edwards
1st	Most Improved	Christian Vianizi
Colts	Best and Fairest	Xavier Fitzpatrick
Colts	Most Consistent	Angus Waters
Colts	Most Improved	Karl Olliffe
	Cattledog award	
	Chris Noble award	Chris Sefo
	Duuny seat -most offside forward	Tom Carruthers
	Presidents player	Luke Maybank
	Rookie of the year	Ben Halmarak
	Greg Davis Overall Best & Fairest (most votes)	Xavier Fitzpatrick
	Players Player	Sam Roach
	Clubman of the Year	Ross Cambourn

1st Grade Annual Report

By Dan Henderson

Start how you aim to finish a season - a sentiment true for both coaches and players shown by joint determination to improve on last year, as belief met direction.

A season doesn't just start well. We prepared with a fresh approach to train every Tuesday and Thursday regardless of the ground restrictions. Our trials weren't designed to be warm ups for players who might not have been considered for starting positions, but more an inclusive approach of lifting the individual/ unit and team skill sets, with the ultimate aim of fielding a stronger club!

The season took off for 1st grade, finishing the 1st round as the only unbeaten team and achieving 10 straight wins before coming unstuck and suffering our first loss. Loosing players to injury did not define our season but it did create noticeable ripples throughout our grades as we were relying on player readiness from round two, asking colts and players in 3rd grade to start or finish games with outstanding results!

Heading into the final rounds we were without some seriously talented players due to injury and travel that would've capped off an incredible team list throughout our greater squad such as:

Jimmy Norris/ Corey Luton/ Reuben Brock/ Simon Etheve/ Blair Forsyth/ George Vi/ Luke Fletcher/ Luke Battenbough/ Lachlan Jackson. Without this group on the pitch, most clubs would have struggled through the grades due to the players movements required to ensure we field a strong 1st grade side. Thanks to player buy-in & continued player improvements, competition for positions and 'team first' habits, saw the wins continue and to finish the regular season as the no.2 team.

The season also provided a platform for many individuals to play their best footy. A few notable mentions include;

- Ben Hennah turned games around for us on several occasions and had a genuinely stella season.
- Johnny Tato, who again produced an outstanding platform for us, even while the medical world tries to explain how the man can run with worn legs that carry him.
- Christian Vanesi was surely inspired by his front row leader, showing a desire to hold his 1st grade position by learning & understanding his role and producing consistent performances and a fantastic approach to training, even when injured.
- Steven Bruce who took out this seasons MVP award thanks to consistently high performances, leadership & decision making, giving front foot ball that set alight all our attacking options.
- Lachlan Jackson developing as a leader in Colts and earning regular 1st grade time off the bench before he left to the UK on a gap year. More importantly he produced results when called on, gaining the respect of his peers.

Proudly, it's worth celebrating 2 of our players being recognised and awarded Subbies 2 highest prizes going. Natural talent, skill & producing consistent high level performances saw:

1. Chris Sefo - awarded Subbies Player of the Year
2. Tiger Parker - awarded the Subbies Rep Player of the Year

You can not deny finals rugby revitalises a desire to succeed. Teams who prepare best, generally earn their place in a Grand final.

After suffering a very heavy loss in the major final, this squad rallied hard, as they were forced to play the ever present and dangerous Colleagues. The performance that followed was convincing and concise, as they earned the right to challenge for the top prize in the 2017 Grand Final.

The season as a whole could be broken into 3rds, which just so happens to be how the Grand Final could be viewed.

1st. A start that was everything you would hope for, with the opportunity to have gone as far as 20 points to nil ahead.

2nd. A 15-20min period most would like to forget.

But most pleasing for a coaching unit and everyone watching in support:

3rd. The injection, belief & energy of our 'finishers' to execute a game plan & give it everything they have, only to run out of time and miss out on this years title.

Aisea (Ice), Ken and myself are incredibly proud to have been a part of this seasons achievements & be involved with a bloody great group of players who are forever 'Dirty Reds'

Bring on 2018!

2nd Grade end of 2017 season report

The first half of the season was the best start to a season in the four years that I've been coaching second grade, with an undefeated seven match start to the season, which had us sitting on top of the table.

We have had good defence over the last few years, however the big difference this year was in attack. The team won 7 games with a bonus point for scoring 4 tries or more and we developed the ability to adapt the game plan depending on which areas we were dominant. Whether it was through the forwards providing a platform or the backline finding holes in the defence to exploit.

The biggest highlights of the year were the 48-5 win against local rivals Balmain, a 33-12 away win against Mosman, a 28-6 win against Petersham and a come from behind 22-21 win against Waverley, who were undefeated at the time.

Unfortunately, the second half of the season was not as successful as we dropped games to Colleagues, Balmain, Mosman and Petersham. With a huge number of injuries and people heading on overseas trips before the end of the season, it meant that on occasions we were scraping together teams on the day of the game and had to rely on multiple players playing more than one game in order to field a team.

Despite these challenges, we still managed good wins against Waverley, St Pats and Knox, which put us into 2nd spot on the ladder and into the major semi-final against Waverley, a team that we'd beaten twice throughout the year.

We ran out a really strong team against Waverley, however they started extremely well and we were on the back foot early. A yellow card was costly as Waverley built a 17-0 lead before we started to really play. We dominated parts of the game and were coming home strongly, however 4 missed conversions were costly as we lost 22-20.

We took on Petersham in the 2nd semi-final, however Petersham played an almost perfect semi-final game and beat us 38-10. To make matters worse, fly-half Luke Fletcher copped a knee to the face which required significant surgery to reconstruct.

Individually, lock Reuben Brock was an absolute standout each week and was missed at the end of the year. Number eight Sam Roach and flanker Corey Luyten led the forwards brilliantly, while Fullback Lachie Kelly, fly-half Luke Fletcher and winger Jimmy Vuniwa had great seasons in the backline.

It was an absolute pleasure to coach the team this year and I'd like to thank my co-coach Damien Macaulay and Manager Grant Parker for their huge efforts. The whole team is still hurting from the close loss to Waverley in the semi-final as we feel that we were the best team all year and deserved to play in the Grand Final, however it shows that we have to learn how to play semi-final football, as opposed to continuing to do what we did throughout the regular season.

David Mew

3rd GRADE REPORT

From zero to – others can finish that, but to go from a season without winning a game to Grand Final champions is an absolutely amazing turnaround.

It was not just built on a few star players coming back but was a real team effort over the season, however the biggest change over the previous season was the fact that we had more than 30 players for 3rd and 4th grade each week meaning players were not having to back-up week after week. The increase in playing numbers was really pleasing to see after the past few seasons of numbers going down, and is something to build on in the coming seasons ahead.

The season started strongly, winning the first five games, particularly memorable was our opening day win against Colleagues, the 2016 Grand Final winners. We then lost four on the bounce which started to test the team's character but also made us realise we would have to play as a team and not rely on individuals if we wanted to be successful at the end of the season.

The final five weeks of the regular season saw players start to turn up to training regularly and the belief began to grow again, ending the season in 4th place.

Special mentions must go to a few of our players; John Sinisa for the way he controlled the backline during the last few rounds and the finals, Richard 'Jobbo' Jobson for his leadership throughout the season, Nic Hart for his work rate doing the hard yards without the ball, and finally to the 3rd grade best and fairest, Shane Hassett, for his versatility and his sheer will to get over the gain line every time he touched the ball.

Thanks also to Ross and JJ for their support during the season in managing the team and organising the kit.

Over the finals series, the team grew in their performance levels week by week, by the last couple of games it was great to see higher grade players wanting to be involved with the squad. The Grand Final brought the best performance of the season out of everyone, who could ask for more? From Hutch frightening the opposition with his big runs through the middle, to Dave Fraser and Johnny winding back the years with their tries.

The win was a true team effort and we look forward to keeping the core members of the team together for another crack in 2018.

2017 Drummoyne Colts Season Review

Colts Coaches 2017

This season has seen a coaching team with a blend of coaching experience, Kentwell Cup winning experience and new ideas from a solid rugby schooling background and Drummoyne Colts and Juniors playing experiences. This has helped to create a balanced coaching unit able to draw on varying experiences from across the Rugby spectrum.

Alex Perkins 6 seasons

Luke Byrnes 2 seasons

Sam Costigan 1 season

Introduction

Considering the Colts 2017 squad numbers and the lack of depth in key positions, Colts finished a very credible 4th place and qualifying for the semi finals for the second year running. When compared to other colts squads in terms of size (numbers) and depth, this makes this year's achievement all the more remarkable.

Player Numbers

As with every season, the first priority is to source the next group of players to replace those that have become overage. This year was particularly demanding as the core group of players playing Colts for the previous three seasons that had come from Saint Joseph's College were now overage. Colts also lost from the 2016 season 2 English players who were potentially going to be here for two years and one English player in 2017, all chose to return home early. This amounted to losing approximately 50% to 60% of the 2016 season squad. Colts were hardest hit in the tight five and lean in the back row at times.

Forwards

Pre season saw Colts with limited numbers in key positions, mainly in the front five. This persisted to be an issue right through to the end of the season. This is not to take away from the players who were asked to convert from their favoured positions to front row and second row as the players took on the task with enthusiasm and did an admirable job. The training required inevitably takes valuable time away from working on other aspects of squad preparation, particularly against more settled sides.

Backs

The backline saw the arrival of some talented players this year and were well coached by Sam Costigan in his first year of coaching Colts. Again, colts were light in numbers and depth but had an even spread of quality across all positions which inevitably saw a lot of Colts players starting second grade when grade were short players.

Discipline

Discipline has been a key focus for Colts coaches for the last couple of seasons. This has proved to be one of Colts strengths and has contributed to the success of the last two seasons. Colts have continued to implement Drummoyne discipline policy of 2015 whereby a yellow carded player do not return to the field of play

Administration

Colts coaches have continued to submit referee reports on a weekly basis to Suburban Rugby this season, continuing on from where they finished in 2016. This has proven to develop positive relationships with referees and has been recognised by Suburban Rugby as positive example during referee courses they hold throughout the year. Ensuring players are registered has been completed accurately throughout the season and in a timely manner including administration around finals time with Colts holding photographic records of player ID's in preparation for submission to Drummoyne administration team for Finals football

Round up

In an competitive geographic region of Sydney for Colts players, 2017 Drummoyne Colts have metaphorically punched way above their weight. A solid platform has begun to be built but Colts over the previous few seasons, but as long as Drummoyne Rugby continue to rely on a policy of word of mouth by current Colts players to increase numbers, this a policy that is more reactive than proactive. Now is a great time to review ways of attracting players on a continuing proactive way. This would need to come from Drummoyne members with local knowledge and an understanding of the Sydney underage playing landscape.

As with 2016, colts coaches have submitted a confidential survey to all colts players asking for frank and open feedback on the season. This information is used by the coaching team to identify areas for improvement and increased player engagement. Colts coaches have found this to be a useful tool when preparing for the following season.

Not For Profit - Association Report

Drummoyne District Rugby Football Club Inc

Inc Number Y2955641

ABN 89 427 752 617

For the year ended 30 September 2017

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Committee's Report

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2017

Committee's Report

Your committee members submit the financial report of Drummoyne District Rugby Football Club Inc for the financial year ended 30 September 2017.

Committee Members

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

Committee Member	Position
Danny Rawlings	President
Peter Heels	Secretary
Paul Clarke	Treasurer
Travis Casey	Assistant Treasurer
Jerimia Tukedra	Registrar
Luke Maybank	Social Secretary
Ken Stevenson	General Committee
Geoff Granger	General Committee
Tom Carruthers	General Committee
Chris Rheinberger	General Committee
Trevor Rangel	General Committee
Shaun Barry	General Committee
Lewis Williams	General Committee
Colin Baggott	General Committee
Luke Fletcher	General Committee
Shane Kelly	General Committee

Meetings of Committee Members

During the financial year, a number of committee meetings were held. Attendances by each of committee member during the year were as follows:

Committee Members Name	Number Eligible to Attend	Number Attended
Danny Rawlings	6	6
Peter Heels	6	6
Paul Clarke	6	5
Travis Casey	6	4
Jerimia Tukedra	1	1
Luke Maybank	6	4
Ken Stevenson	6	5
Geoff Granger	6	5
Tom Carruthers	6	4
Chris Rheinberger	6	1
Trevor Rangel	6	1
Shaun Barry	6	5
Lewis Williams	6	4
Colin Baggott	6	4
Luke Fletcher	6	5
Shane Kelly	5	5

Principal Activities

Operation of rugby club participating in the NSW Suburban Rugby Union competition.

Significant Changes

There have been no significant changes in the state of the affairs of the association during the financial year.

Operating Result

The loss for the financial year amounted to \$1,494.91.

Going Concern

This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Committee's Report

Signed in accordance with a resolution of the Members of the Committee on:

Danny Rawlings (President)

Dated:

Paul Clarke (Treasurer)

Dated:

Income and Expenditure Statement

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2017

	2017	2016
Income		
Membership Fees		
Membership Fees - Playing - Seniors	14,200	11,075
Membership Fees - Playing - Colts	5,795	2,060
Membership Fees - Non-Playing	1,550	600
Total Membership Fees	21,545	13,735
Donations		
Donations - Rugby Club	750	3,025
Donations - Injured Players	765	-
Total Donations	1,515	3,025
Fundraising		
Sponsorship	68,368	67,500
Functions - Annual Lunch	9,490	-
Functions - Black Tie Ball	7,722	-
Functions - Other	1,702	7,485
Total Fundraising	87,283	74,985
Sales		
Canteen Proceeds	35,527	31,093
Merchandise - Players	3,313	385
Merchandise - Non-Players	610	1,982
Total Sales	39,450	33,460
Rebates	-	4,591
Sundry Income	273	11,330
Total Income	150,065	141,126
Gross Surplus	150,065	141,126
Expenditure		
Advertising	8	-
Affiliation Fees	550	550
Bank Charges	1,030	1,127
Canteen Costs	8,173	20,694
Coaches	15,970	23,095
Courses (Coaching, Assistant Referees)	3,495	60
Easyfees Fees	553	-
Entry Fees	550	300
Fines	400	200
Fitness Trainer	3,980	4,500
Footballs - Match	780	875
Footballs - Training	400	495
Function Expenses	18,116	7,000

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Income and Expenditure Statement

	2017	2016
Game Filming and DVD Production	11,957	9,420
Ground Hire Costs	82	233
Injured Players Fund Payments	-	2,000
Insurance	9,750	8,950
Jerseys	1,001	6,637
Laundry / Repair	737	1,750
Licenses	-	250
Mailbox Rental	186	186
National Levy	3,875	2,750
Physiotherapy - Game Day	13,523	9,151
Player Accomodation	3,450	-
Polos	5,976	927
Postage	39	-
Recruitment	1,500	-
Registration (Team)	2,700	2,790
Shorts	2,867	3,275
Singlets	704	3,858
Socks	514	957
Social Expenses	1,003	-
Sponsorship Prizes / Expenses	9,532	18,447
Square Fees	219	-
Strapping Tape	6,626	6,904
Sundry Costs	7,108	3,047
Supporters Merchandise	11,114	-
Team Photos	820	1,000
Training Equipment	804	-
Trophies and Awards	1,468	1,137
Total Expenditure	151,560	142,565
Current Year Surplus/ (Deficit) Before Income Tax Adjustments	(1,495)	(1,438)
Net Current Year Surplus After Income Tax	(1,495)	(1,438)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Assets and Liabilities Statement

Drummoyne District Rugby Football Club Inc As at 30 September 2017

	NOTES	30 SEP 2017	30 SEP 2016
Assets			
Current Assets			
Cash & Cash Equivalents			
Freedom Business	1	673	24,735
Injured Players Fund	1	3,655	3,310
Cash On Hand	1	-	5,296
Total Cash & Cash Equivalents		4,328	33,342
Trade and Other Receivables	2	19,500	3,320
Total Current Assets		23,828	36,662
Total Assets		23,828	36,662
Liabilities			
Current Liabilities			
Trade and Other Payables	2	3,980	14,319
Other Creditors		-	1,000
Total Current Liabilities		3,980	15,319
Non-Current Liabilities			
Loan - Foundation		50,000	50,000
Total Non-Current Liabilities		50,000	50,000
Total Liabilities		53,980	65,319
Net Assets		(30,152)	(28,657)
Member's Funds			
Current Year Earnings		(1,495)	(1,438)
Retained Earnings		(28,657)	(27,219)
Total Member's Funds		(30,152)	(28,657)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Notes of the Financial Statements

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2017

Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 2009 NSW. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

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

Income Tax

No provision for income tax has been raised as the entity is exempt income tax under Div 50 of the Income Tax Assessment Act 1997.

Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash on Hand

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

Accounts Receivable and Other Debtors

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

These notes should be read in conjunction with the attached compilation report.

Revenue and Other Income

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

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

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

Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

	2017	2016
1. Cash on Hand		
Bank accounts/(overdraft)		
Freedom Business	673	24,735
Injured Players Fund	3,655	3,310
Total Bank accounts/(overdraft)	4,328	28,046
Cash floats	-	5,296
Total Cash on Hand	4,328	33,342
	2017	2016
2. Trade and Other Receivables		
Trade Receivables		
Accounts Receivable	19,500	3,320
Total Trade Receivables	19,500	3,320
Total Trade and Other Receivables	19,500	3,320

3. Related Party Transactions

During the year the association did not enter into any related party transactions.

These notes should be read in conjunction with the attached compilation report.

	2017	2016
4. Trade & Other Payables		
Trade Payables		
Accounts Payable	3,980	14,319
Total Trade Payables	3,980	14,319
Total Trade & Other Payables	3,980	14,319

These notes should be read in conjunction with the attached compilation report.

Statement of Cash Flows

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2017

2017

Cash flows from Operating Activities

Receipts from customers	58,364
Payments to suppliers and employees	(29,348)
Cash receipts from other operating activities	72,201
Cash payments from other operating activities	(118,232)
Total Cash flows from Operating Activities	(17,015)

Cash flows from Other Activities

Other activities	(11,999)
Total Cash flows from Other Activities	(11,999)

Net increase/(decrease) in cash held (29,014)

Cash Balances

Opening cash balance	33,342
Closing cash balance	4,328
Movement in cash	(29,014)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

True and Fair Position

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2017

Annual Statements Give True and Fair View of Financial Position and Performance of the Association

We, Danny Rawlings, and Paul Clarke, being members of the committee of Drummoyne District Rugby Football Club Inc, certify that -

The statements attached to this certificate give a true and fair view of the financial position and performance of Drummoyne District Rugby Football Club Inc during and at the end of the financial year of the association ending on 30 September 2017.

Signed:

Dated: / /

Signed:

Dated: / /

Certificate By Members of the Committee

**Drummoyne District Rugby Football Club Inc
For the year ended 30 September 2017**

I, Paul Clarke of 11/601 Blaxland Road, Eastwood, NSW certify that:

1. I attended the annual general meeting of the association held on 15/11/2017.
2. The financial statements for the year ended 30 September 2017 were submitted to the members of the association at its annual general meeting.

Dated:

Compilation report

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2017

Compilation report to Drummoyne District Rugby Football Club Inc.

We have compiled the accompanying special purpose financial statements of Drummoyne District Rugby Football Club Inc, which comprise the asset and liabilities statement as at 30 September 2017, income and expenditure statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Committee Member's

The committee of Drummoyne District Rugby Football Club Inc are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

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

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

Assurance Disclaimer

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

The special purpose financial statements were compiled exclusively for the benefit of the committee who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.

Independence

We are not independent of Drummoyne District Rugby Football Club Inc as Paul Clarke is the Treasurer of Drummoyne District Rugby Football Club Inc

Compilation report

CBC Partners Pty Ltd
Level 11, 22 Market Street
Sydney NSW 2000

Dated: