DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC.



SEASON REPORT 2018



LIVIN CHARITY DAY JERSEY

OFFICE BEARERS - SEASON 2018



PRESIDENT Mr D Rawlings

IMMEDIATE PAST PRESIDENT

Mr C Fleming

Mr G Firth* Mr S Langdon* Mrs B Langdon* Dr R Raymond*	Mr V Auland * Mr R Day* Mr J McKenna* Mr R Stephenson* Mr C Facey* Mr H Miller	LIFE MEMBERS Mr E Coram* Mr D Dyer* Mr M Miles* Mr A Tancred* Mr R Pride Mr B Johnstone Mr A McGill	(* deceased) Mr S Grose* Mr H Grose* Mr C Morgan* Mr A Tierney* Mr F Andrews Mr J Mulford*	Mr A Crawford* Dr L Hiatt* Mr T Mullett* Mr K Wines*
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Mr I Chapman	Mrs R Dyer	Mr D Firth	Mr J Freedman	Mr P Gavrillis
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. K.Casey	Mr. A Bannatyne	Mr.K.Stevenson	Mr.M.Hahn	Mr.M.Stephenson
	HON SECRETARY		HON TREASURER	HON ASS TREASURER
	Mr P Heels		Mr P Clarke	Mr.T Casey
	HON REGISTRAR		HON SOLICITOR	
	Mr P Heels		Mr F Mercuri	
	CLUB CAPTAIN		NSW SRU DELEGATE	
	Mr L Fletcher		Mr G Granger	

MANAGEMENT COMMITEE

Mr L Maybank

Mr K Stevenson Mr L Williams Mr S Kelly

Mr.T Rangel

Mr G Granger MR T Carruthers Mr L Fletcher

DDRFC JUNIORS REP Mr.S.Barry



PRESIDENTS REPORT 2018

2018 has been another successful year for this great club both on and off the field. On the field our first grade team again made the Grand Final only to lose to Petersham in a hard fought match. Our second, third and fifth grade teams also made the final playoffs. Our colts were always competitive on the field and off the field were always entertaining (especially the singing in the pig pen!).

Off the field our club spirit remained strong and the year was highlighted by a magnificent charity day which raised \$22,000 for the LIVIN foundation in support of mental awareness and youth suicide. The club was unfortunately touched by the passing of one of our favourite sons, P.J.Hahn, in the off season so as a tribute to P.J. the club bandied together to raise funds for the family's nominated charity. I would especially like to single out my committee who helped organise this event – Clare Long, Lewis Williams, Christian Vanezzi and Cath Corry with help from Tom Stephenson on the day.

Again the club functioned well due to the efforts of many people however, at the risk of missing someone, I would like to single out a few people in particular. Firstly without the tireless efforts from club manager/coach Colin Baggott the club would not be in a position to be successful. Whether it's organizing players, co-ordinating functions, liaising with the coaches and committee or just being my sounding board he has been amazing. He was ably assisted by Trevor Rangel. Thank you Colin and Trevor.

Also the committee for its thankless work with a special mention to our outgoing secretary Peter Heels and treasurers Paul Clarke and Travis Casey. Ken Stevenson has also been a great help again this season taking on many roles. Again the canteen staff of Swanno, Unit, Ronnie, Ollie, Lee, Geoff, Colin and Elma and led capably by Sandy were outstanding and the club appreciates your efforts. No question – the best burgers in Subbies! Also a big thankyou to Ross Cambourn for all that he does at training and game days. Our strapper Shane Kelly and our trainer Wally Carpenter also again made great contributions.

The coaches and managers again worked tirelessly through the season to get the best out of the players—they know who they are. After three years as Director of Rugby/Head Coach of first grade Dan Henderson is stepping down. He has made a great contribution to the club and will now look to spending time with his young family and we wish him well and I look forward to him working on other club projects in the future.

Congratulations to all award winners this year in particular to our Clubman of the Year coach Kerry Farley. Also to the Greg Davis Award winner to the overall best and fairest Taylor Smith.

It also goes without saying that we really appreciate our sponsors support. Our main sponsor The Oxford Hotel has been terrific again. We also appreciate the support of our other sponsors Cobden and Hayson, AMR Mazda, IGA Drummoyne, the Big Cheese rodent control, CBC Partners, Lodge Chelmsford, Sew & Sew wines, Finn Foster and Asbestos Plus.

Socially we had another successful Ladies Day and Black Tie Ball thanks to the efforts of Annabel Carroll, Luke Fletcher and Luke Maybank. Also we hosted another Veterans weekend with a long long lunch on Friday before the Vets round on Saturday. Thanks to Michael Stephenson for his efforts with the lunch.

Special thanks to our Junior club under the guidance of Shaun Barry who continue to support the Seniors. Shaun again has been outstanding for the juniors and he steps down this year after many years at the helm.

I will end this report by saying that it takes a lot of time, effort and energy to run a club and we now live in a different time where it is difficult to get volunteers to cover all aspects of running a club — be it admin or coaching. Quite often roles are "double up". This ultimately means a few people doing a lot which in the long term is unsustainable. I believe the time is here to try and fund a part time paid administrator to take the workload off certain individuals who can then concentrate their efforts on the rugby side of the club.

We now look toward 2019 to continue on the traditions and values of our club.

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

President
Danny Rawlings



Club Coach Report.

2018 was a tumultuous year for Drummoyne Rugby which started on a sad note but finished on a very positive one. Sometimes the big picture of what we are trying to achieve through rugby, the Club, the community which we are part of needs to be viewed in a simple way with friendship, support and fun being the main goal. This I believe is something that the Club Committee and Executive Committee are focusing and planning for in 2019.

A special thank you to all the coaches, managers, ball boys, hydration engineers (water boys), ground marshals, volunteers, photographers and especially the players for a great season. DD faired mid table in the Club Championship, slightly lower than the 2nd place of 2017, however, we did manage to get 4 of the 6 grades into the semi-finals. The phenomenal effort by everyone to get 4 grades into the finals was a true indication of the dedication shown by all DD members.

Congratulations to 5th grade for getting into the finals series for the first time since we took out the title (Sutherland Cup) in 2010. A big thank you to Lewis Williams, Rosco, Kerry Farley, Steve Fernandez and all who assisted with getting the 5th grade breakfast Club on the paddock at such early times. 5th grade were narrowly beaten in the minor semi to Waverly.

The success of 5th grade unfortunately was detrimental to the success of 4th grade as many players played both grades. This shows the true spirit of the players in the lower grades in ensuring that we meet our obligations each week. Special thank you to Steve Fernandez and Craig Henderson for doing a fantastic job at coaching / playing / managing a team while being thrown in at the deep end at the start of the season.

3rd grade went into the finals series hoping to emulate a back to back GF wins, but were involved in an unfortunate incident in the semi-finals against Knox which saw the team removed from the finals series. Drummoyne is currently reviewing our process & policies to ensure that discipline is the main focus of 2019 and emphasise that ill-discipline will not be tolerated. Thank you to Kerry Farley on another stellar year. Also thanks to Luke Batts who assisted with the backs at the start of the season while recovering from a serious leg injury.

The Colts had a season which was one of missed opportunities having lost 5 games by 7 points or less. If these were on the other side, I believe the squad would have had a good run at the finals. However, not to be outdone off the pitch, the Pig Pen was re-born and needless to say the Colts put on some very entertaining after match celebrations throughout the season. A special mention to the Colts coaches in Perko, Luke Byrnes and Sam Costigan plus their entourage of assistants for all their hard work and dedication. Cheers.

2nd grade scraped into the minor semi-finals in the last round only to be well beaten by Waverly. Also a stellar effort by David Mew & Jimmy Norris, managed by Grant Parker. A special thank you to Damian Mcaulay for stepping up and assisting in Mewsy absence, good to see you back.

Great effort for the season but unfortunately that Burke Cup has escaped Drummoyne since 2004.

Onto 1st grade and a shaky start to the season with losses in the first two rounds, then a 1 point victory in round 3 away to Knox, sweetness at its best to get the season back on track. Finishing 4th on the ladder, then winning both the minor & major semifinals in devastating fashion saw 1's run out onto TG Millner for the GF showdown against Petersham who had beaten us in the same fixture the year before. Unfortunately for the 1st grade players, coaches and management team, the result went Petersham's way again in 2018 with a comfortable win in the end. A marvellous effort by all players in the joint 1st and 2nd grade squads to get to dance on the main stage. Hopefully we can achieve bigger and better next season. A special thank you to Dan Henderson, who is departing from coaching 1st grade this year, Johnny Sinisa and Aisea 'Ice' Namoa accompanied by Ken Stevenson and Frank 'JJ' Tait for their assistance throughout the year.

A special mention to our departing Club Secretary – Peter Heels – thank you very much for your knowledge, assistance and professionalism the past two years, much appreciated.

To finish up I would like to thank everyone who assisted The Club in whatever way possible this season, we need volunteers to make this great club work and hopefully most of you or more will step up to the challenge of next season.

To all the players – One more Year..... Enjoy the off season

Bagsy & Trev.

2018 Awards

Grade	2018 Award	winner
5th	Best and Fairest	Tristan O'Connor
5th	Most Consistent	Zach Lamb
5th	Most Improved	Salamo Seitula
4th	Best and Fairest	Alex Peponis
4th	Most Consistent	Tristan O'Connor
4th	Most Improved	Craig Henderson
3rd	Best and Fairest	Trevor Rangel
3rd	Most Consistent	James Dunn
3rd	Most Improved	Charlie Sweetman
2nd	Best and Fairest	Sam Roach
2nd	Most Consistent	Reuben Brock
2nd	Most Improved	Rabeeh Karaali
1st	Best and Fairest	Shaun Dixon
1st	Most Consistent	Jamie Karatea
1st	Most Improved	Niall McDermott
Colts	Best and Fairest	Alexander Armistead
Colts	PJ HAHN Most Consistent	Nicholas Cramp
Colts	Most Improved	Kristian McKee
	Cattledog award	Niall McDermott
	Chris Noble award	Charlie Sweetman
	Duuny seat -most offside forward	Lewis Williams
	Presidents player	Robbie Glen
	Rookie of the year	Misi Viau
	Greg Davis Overall Best & Fairest (most votes)	Taylor Smith
	Players Player	Trevor Rangel
	Clubman of the Year	Kerry Farley

First Grade

Head Coach: Dan Henderson

Assistant Coaches: Aisea 'Ice' Namoa and John Sinisa

Manager: Ken Stevenson

Assistant Manager : Frank Tait



2nd Grade

Head Coach: David Mew

Assistant Coach: Jimmy Norris

Manager: Grant Parker

2nd Grade 2018 Season Report

The 2018 Dirty Reds 2nd grade season came to an end when we were beaten 29-6 by Waverley in the Semifinal. The boys put in an outstanding effort and led 6-5 in the second half, however Waverley's defence and midfield were too much on the day.

It was a challenging season with constant injuries forcing last minute team changes which disrupted combinations. Individual talent and effort was always there, however we never seemed to be able to build any consistency as a team. Somehow we snuck into the finals which is a testament to how much the guys fought for every competition point.

The memorable moments came from beating Colleagues (Semi-finalists) away in the first round and Petersham (who beat us in the semi-finals last year) twice, while the development of the Colts players stepping into the team showed that we continue to develop talented young players.

Best & Fairest went to Sam Roach who led from the front every week and was the best player on the pitch during the 1st Grade Grand Final. Robbie Glen was also immense throughout the season and kept carrying us over the advantage line.

The Most Consistent award was given to Reuben Brock who also finished the season in 1st grade and had some of his best games of the year in the Semi-finals. Taylor Smith stood out whenever he played 2nd Grade and gave the team energy during every game.

Most improved was Rabeeh Karaali, who accepted a change of position to Hooker early in the season and then tight head prop later in the season. He excelled at both positions despite his lack of experience and almost single handedly changed the game in the 1st Grade Grand Final by coming off the bench and bending the line whenever he touched the ball. Matt Nicholls also showed a huge amount of improvement throughout the year after being asked to switch from flanker to centre.

A big thanks to Jimmy Norris, Grant Parker, Wal Carpenter, Damien Macaulay, Zach Lamb and Alex Concannon who all helped out throughout the year.

Some stats from the season:

5 wins, 9 losses

11 bonus points

5 games lost by less than 7

6 games with 4 tries or more

3 early season ending injuries

6 different starting scrum halves

7 different starting fly-halves

9 regular 2nd graders started 1st grade, including 5 in the semi-final.



3rd Grade

Head Coach: Kerry Farley

Manager: Ross Cambourn



4th & 5th Grade

Head Coaches: Steve Fernandez & Ross Cambourn & Lewis Williams

Manager: Ross Cambourn

2018 Season 4th Grade Report

A tough season for the players, there were a few more games lost than won, but that is only one dimension to measure our success. Every player enjoyed their rugby this season, and the team has continued to rebuild from where it was two seasons ago. More new faces this season was good to see, and hopefully this trend will continue next year. We certainly had a large number of different players in 4th grade across the season, but as is usually the case, not all players at every game and even fewer at training.

Notwithstanding the fluctuations in numbers and the mix of players from game to game, and not training as a team regularly, the technical quality of the games were good. A bad score result doesn't mean that we played badly, it simply means that the opposition were better on the day. Far more often than not there was good structure and discipline by the players, even when we hard against it.

4th grade is the team most effected by injuries in the higher grades, player numbers then become an issue. This issue alone has the greatest impact on our performance, as the quality of the players we do have is very good. Our club has a lot of positives which are a great drawcard to attract new players and retain them, and every member of the club has to sell this and keep the message "out there". A great home ground (if not the best), highly skilled, experienced and interpersonal coaching staff, professional administration and management, and top class social environment.

That all said, we have to meet the challenge to continue developing the 4th grade team, ".....build it and they will come.....".



Colts

Head Coaches: Alex Perkins and Luke Byrnes

Manager: Sam Costigan

2018 Drummoyne Colts Season Review

Colts Coaches 2018

2018 has seen the coaching team from 2017 continue to work together, incorporating lessons learnt from 2017 and blending this with their previous rugby experiences including time as players, coaches and club administrators in Australia, England and Ireland. These experiences have helped to create a balanced coaching unit who were able to draw on a vast bank of knowledge from across the Rugby spectrum.

Alex Perkins - 7 seasons coaching colts

Luke Byrnes – 3 seasons coaching colts

Sam Costigan – 2 seasons coaching colts

Introduction

Again as with 2017, 2018 Colts squad numbers were low and lacked depth in key positions. Although Colts finished a credible 6th place with 4 solid wins and some close losses, they did not qualify for the semi finals for the first time in three years. When compared to other colts squads in terms of size (numbers) and depth, this makes this year's achievement quite impressive.

Player Numbers

As with every season, the first priority is to source the next group of players to replace those that have moved on for a variety reasons. This year was particularly demanding as a core group of players playing Colts in 2017 had moved on. In late 2017, the coaching group identified 5 key senior players whom they intended to build their team around for 2018. Unfortunately, Lady Luck intervened with all 5 players suffering long term injuries before the first game of the season. This amounted to losing 30% of the starting side. Colts were hardest hit in the tight five and were low in depth in key positions in the backs. A fact the very best sides would struggle to overcome. To the credit of this years playing group who were the most diverse to play Colts for Drummoyne in many years, they took this challenge head on knowing they were facing an uphill battle from the first game of the season.

Forwards

The forwards were coached by Alex Perkins and Luke Byrnes for the 3rd consecutive season. 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 2nd of coaching Colts. Again, colts were light in numbers and depth often having to field back rowers in the back line on game day. Unfortunately injuries affected the backs more so as there was fewer backs to chose from when players were injured. Some the forwards were asked to play and fill in in the backline on game day. Again the players who found themselves playing out of position acquitted themselves admirably and took on the challenge with enthusiasm not wanting to let their team mates down.

Discipline

As with previous seasons on field discipline and respect for what the game of rugby stands for has been a key focus for Colts coaches this season. 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. This resulted in no yellow or red cards being issued to Drummoyne colts for the season.

Administration

Colts management understand that coaching and supervising run hand in hand and have continued to ensure that the administration side of being responsible for a Suburban rugby team meets the standards expected by the organisation running the Suburban rugby competition. Ensuring players are registered, the fuse sport app is accurately completed with scores, players, substitutions, cards, uncontested scrums, coaches and referees points and photos of players has been completed accurately throughout the season and in a timely manner.

Round up

In an ever increasing competitive geographic region of Sydney for Colts players, 2018 Drummoyne Colts have continued to punch way above their weight. At first glance the poor results this year potentially reflect a poor season, none the less, the solid platform that has begun to be built over the previous few seasons will continue to be prosperous but will bear limited success. As long as Drummoyne Rugby continue to rely on a policy of word of mouth by current Colts players to increase numbers, this policy is more reactive than proactive. On a positive note, over the past 7 seasons, a significant number of colts have stayed on with the club to continue playing grade. These players are evenly spread across all the grades

with various levels of commitment. As mentioned in this report last year, now is is a great time to review ways of attracting players in a continuing proactive way. This would need to come from Drummoyne members with local knowledge and an understanding of the Sydney underage playing landscape. The amount of support needed to ensure Drummoyne colts will go on and hopefully achieve grand final success in the near future cannot be under estimated. The club needs to consider building a solid plan for the future allowing colts the same facilities and resources allocated to the higher grades. Players need to be allowed to play colts first and fore most and then supplement grade. If this is to be to the detriment of grade in the short term then so be it, the long lasting benefits to the club will be immeasurable.



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Financial Report

Drummoyne District Rugby Football Club Inc ABN 89427752617 For the year ended 30 September 2018

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Committee's Report

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2018

Committee's Report

Your committee members submit the financial report of Drummoyne District Rugby Football Club Inc for the financial year ended 30 September 2018.

Committee Members

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

Committee Member	Position
Colin Fleming	Patron
Danny Rawlings	President
Peter Heels	Secretary
Paul Clarke	Treasurer
Travis Casey	Assistant Treasurer
Lewis Williams	Registrar
Luke Maybank	Social Secretary
Ken Stevenson	General Committee
Geoff Granger	General Committee
Tom Carruthers	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	5
Paul Clarke	6	3
Travis Casey	6	5
Luke Maybank	6	5
Ken Stevenson	6	6
Geoff Granger	6	5
Tom Carruthers	6	2
Colin Fleming	6	4
Trevor Rangel	6	2
Shaun Barry	6	6
Lewis Williams	6	6
Colin Baggott	6	3
Luke Fletcher	6	2
Shane Kelly	5	2

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 \$10,262.59.

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.

Financial Report Drummoyne District Rugby Football Club Inc

Signed in accordance with a resolution of the Members of the Committee on:
Danny Rawlings (President)
Dated:
Paul Clarke (Treasurer)

Committee's Report

Dated:

Income and Expenditure Statement

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2018

-	2018	2017
Income		
Membership Fees		
Membership Fees - Playing - Seniors	14,795	14,200
Membership Fees - Playing - Colts	3,525	5,795
Membership Fees - Non-Playing	3,050	1,550
Total Membership Fees	21,370	21,545
Donations		
Donations - Rugby Club	-	750
Donations - Injured Players	2,004	765
Total Donations	2,004	1,515
Fundraising		
Sponsorship	38,720	68,368
Functions - Annual Lunch	10,029	9,490
Functions - Black Tie Ball	7,876	7,722
Functions - Other	1,372	1,702
Total Fundraising	57,997	87,283
Sales		
Canteen Proceeds	42,040	35,527
Merchandise - Players	2,491	3,313
Merchandise - Non-Players	50	610
Total Sales	44,581	39,450
Sundry Income	850	273
Total Income	126,802	150,065
Gross Surplus	126,802	150,065
Expenditure		
Advertising	1,375	8
Affiliation Fees	•	550
Bank Charges	869	1,030
Canteen Costs	16,179	8,173
Coaches	15,000	15,970
Courses (Coaching, Assistant Referees)	-	3,495
Donations Costs	17	-
Easyfees Fees	•	553
Entry Fees	1,150	550
Fines	400	400
Fitness Trainer	3,900	3,980
Footballs - Match		780
Footballs - Training	<u>.</u>	400
Function Expenses	18,090	18,116

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

	2018	2017
Game Filming and DVD Production	. 13,780	11,957
Ground Hire Costs		82
Injured Players Fund Payments	3,000	
Insurance	9,750	9,750
Jerseys	8,674	1,001
Laundry / Repair	1,651	737
Mailbox Rental	191	186
National Levy	5,000	3,875
Physiotherapy - Game Day	12,805	13,523
Player Accomodation	2,340	3,450
Polos	-	5,976
Postage	-	39
Recruitment	2,375	1,500
Registration (Team)	3,725	2,700
Shorts	462	2,867
Singlets	-	704
Socks	~	514
Social Expenses	322	1,003
Sponsorship Prizes / Expenses	1,972	9,532
Square Fees	-	219
Strapping Tape	7,008	6,626
Sundry Costs	3,658	7,108
Supporters Merchandise	597	11,114
Team Photos	-	820
Training Equipment	431	804
Trophies and Awards	-	1,468
Committee Expenses	520	-
Fusesport Fees	180	-
Backpacks/Carry Bags	1,643	-
Total Expenditure	137,064	151,560
urrent Year Surplus/ (Deficit) Before Income Tax Adjustments	(10,263)	(1,495)
et Current Year Surplus After Income Tax	(10,263)	(1,495)

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 2018

	NOTES	30 SEP 2018	30 SEP 2017
Assets			
Current Assets			
Cash & Cash Equivalents	1	20,210	4,328
Trade and Other Receivables	2	•	19,500
Total Current Assets		20,210	23,828
Total Assets		20,210	23,828
Liabilities			
Current Liabilities			
Trade and Other Payables	4	10,625	3,980
Total Current Liabilities		10,625	3,980
Non-Current Liabilities			
Loan - Foundation		50,000	50,000
Total Non-Current Liabilities		50,000	50,000
Total Liabilities		60,625	53,980
Net Assets		(40,415)	(30,152)
Member's Funds			
Current Year Earnings		(10,263)	(1,495)
Retained Earnings		(30,152)	(28,657)
Total Member's Funds		(40,415)	(30,152)

Notes of the Financial Statements

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2018

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 ofpast events, for which it is probable that an outflow of economic benefits will result and that outflowcan 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.

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.

2018	2017
_	673
-	3,655
20,210	-
20,210	4,328
20,210	4,328
2018	2017
•	19,500
-	19,500
	19,500
	20,210 20,210 20,210

3. Related Party Transactions

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

	2018	2017
4. Trade & Other Payables		
Trade Payables		
Accounts Payable	10.625	3.980
Total Trade Payables	10,625	3,980
Total Trade & Other Payables	10,625	3,980

Statement of Cash Flows

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2018

	2018	2017
Cash flows from Operating Activities		
Receipts from customers	63,858	58,364
Payments to suppliers and employees	(17,238)	(29,348)
Cash receipts from other operating activities	82,444	72,201
Cash payments from other operating activities	(111,806)	(118,223)
Advertising	(1,375)	
Advertising	(1,515)	(8)
Total Cash flows from Operating Activities	15,882	(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	15,882	(29,014)
Cash Balances		
Opening cash balance	4,328	33,342
Closing cash balance	20,210	4,328
Movement in cash	15,882	•
	13,002	(29,014)

True and Fair Position

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2018

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 2018.

Signed:		
Dated:	/	/
Signed:		
Dated:	/	1

Certificate By Members of the Committee

Drummoyne District Rugby Football Club Inc For the year ended 30 September 2018

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

- I attended the annual general meeting of the association held on 29/11/2018.
- 2. The financial statements for the year ended 30 September 2018 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 2018

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 2018, 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

CBC Partners Pty Ltd Level 11, 22 Market Street Syndey NSW 2000 Dated: