



ANNUAL REPORT

FY 2022





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Eastlake Football Club Limited and Controlled Entity
ABN: 90 099 301 747



VALE JOHN "JACKO" PINI

(22.05.1935 - 6.11.2022)

Jacko's forty-four years of service to the Manuka Football Club took many forms. After arriving at the Club in 1946 as a junior, Jacko retired from playing in 1965 after having played 32 first grade and over 100 reserve grade games.

He won the reserve grade Best and Fairest in 1964 and in the same year took up coaching the Colts which was a position he held for nine seasons. During this time Jacko won seven premierships (one undefeated) along with also coaching the Intermediates from 1963 – 1971 winning seven premierships (two undefeated).

Jacko was Captain Coach of Manuka reserve grade from 1961 – 1965 winning three premierships and one premiership in 1974 as a non-playing coach and took over as the reserve grade coach during the 1988 season at Manuka Weston. He coached the Manuka Weston seniors in 1989-1990 where the team were runners up in his first year. In total he won eighteen premierships as a coach. Jacko also coached many ACT representative teams including the Teal Cup and Territory's Under 19's sides. Jacko also served on the Committee from 1960-1961 and 1972-1973.

Jacko was awarded Life Membership of Manuka in 1970, received a Merit Award from the National Australian Football Council in 1974, Life Membership of the ACTAFLJ in 1981 and was inducted into the AFL Canberra Hall of Fame in 2016. Jacko was also inducted as an inaugural member of the Eastlake / Manuka Hall of Fame in 2022.

John "Jacko" Pini made a substantial impact on not only the young footballers he mentored but everyone he encountered. Jacko was universally respected and loved by all in the Canberra football community particularly at Manuka and Eastlake Football Clubs. Jacko was one of the great characters in Canberra football and one of life's true gentlemen.



VALE PETER MAHER

(28.09.1949 - 6.11.2022)

Peter moved from Melbourne to Canberra and was quickly identified as a seriously good footballer to the extent of being touted a "Young Gun".

Peter first played with the Manuka Football Club in 1966 where he captained both the U17's and U19's in the same year and lead both teams to a premiership under coach Jacko Pini. Peter also won the League and Club Best and Fairest for both teams that season and played seniors on Sundays in the same year.

Peter played regular senior football in 1967 but missed out on taking the field in the Premiership team due to being involved in a car accident the week leading up to the grand final.

Peter was called up to National Service in the late 1960s but remained connected with Manuka. In 1978 Peter played in a premiership in Manuka's Monaro team with his brother Barry who was Captain-Coach of the side.

Peter wore the number 9 guernsey at Manuka to which his son Chris would don in later years. Four of his grandchildren - Ted, Cecilia, Lucy, and Alexander have all played for the Club – the latter three proudly wearing their Grandad's number 9 for the Eastlake Demons juniors.

21st ANNUAL GENERAL MEETING

Ninety-sixth Annual
General Meeting of the
Eastlake Football Club
since inception



The twenty first Annual General Meeting of Eastlake Football Club Limited will be held on **Monday 15 May 2023 at 7.00 pm** in the Macdonald Room at Eastlake Football Club, 3 Oxley Street, Griffith, ACT.

The order of business will be as follows:

1. Confirmation of the minutes from the twenty first AGM.
2. Presentation of the Annual Report.
3. Presentation of the Financial Report.
4. Election of Directors.
5. Confirmation of an Auditor.
6. General Business.
7. Close Meeting

Board Of Management 2022

| | |
|---------------------------|-------------|
| President | L Joyce |
| Senior Vice President | J Dowse |
| Vice President – Finance | B Clarke |
| Vice President – Football | M Cahill |
| Directors | A Bruce |
| | M Copley |
| | S Jerga |
| | D Fraser |
| | J McEwan |
| | A Ratcliffe |

Chief Executive

Development Committee

| | |
|----------|----------|
| Chairman | L Joyce |
| Members | A Bruce |
| | M Copley |
| | J Dowse |

Football Committee

| | |
|-----------------------------|--------------|
| Chair | M Cahill |
| Members | S Marshall |
| | A Bruce |
| | K Miller |
| | A Smith |
| | B Cunningham |
| | A Schoo |
| | B Beattie |
| General Manager Football | S Young |
| Junior Football Coordinator | JD Munian |

PRESIDENT & CHIEF EXECUTIVE'S REPORT 2022

Similar to the two previous years, 2022 began with a high number of community transmission of Covid 19 and the reintroduction of mandated mask wearing for indoor settings which once again impacted the hospitality industry. With costs and interest rates on the rise putting pressure on the Company's pricing policy, combined with substantially increased staff shortages, it can only be described as one of the most difficult trading environments the business has experienced in my tenure.

Thankfully, the second quarter saw the situation start to 'normalise' and we did begin to experience an improvement across all areas of our business which resulted in an overall increase in total revenue for the year of 34%. Increased costs led to an increase in total expenses of nearly 27% for the year with the Company posting an overall profit of \$93,082 for the year ending 31 December 2022. This was a pleasing result given the myriad of challenges experienced.

As reported last year, the Company commenced negotiations with a reputable developer which are ongoing at the time of writing this report due to delays in obtaining a lease variation from the ACT Government. This process has been going on since 11 March 2022 when the DA was lodged. To date there has been no formal response from the Government which could take a further couple of months despite attempts to seek assistance from the Minister's office

to expedite this frustrating and cumbersome process. From the Club's experience only one word can be used to describe the Environment Planning and Sustainability Directorate, INCOMPETENT.

Following ongoing attempts to seek assistance to improve the standard of Kingston Oval's facilities I'm pleased to report that the Club managed to obtain funding for the improvement of the changerooms to bring them into the 21st century and become more female friendly. These works are currently underway and will be warmly received from all users of this facility when completed. I would like to acknowledge the hard work by our Vice President (football), and GM of football Maureen Cahill and Shaun Young in obtaining financial support from the ACT Government for this project.

As mentioned last year the Eastlake bistro space was modernised which has been very favourably received and is a vast improvement on the old cafeteria feel. Consequently, your Board has agreed that the Calwell Club also needs similar modernisation. The Board has engaged Capezio Copland Architects to assist in this process which will incorporate a refurbished gaming lounge, bistro, main lounge, and the old sports bar area. The Club is currently in negotiations with the preferred tenderer with works hopefully commencing in May 2023.

In addition to the internal upgrade the Company was fortunate to have been successful in obtaining a \$150,000 grant from the ACT Government's Diversification and Sustainability Support Fund. The purpose of the funding is for the installation of roof mounted solar panels at each of our venues. The Club sincerely thanks the ACT Government for their assistance in this project which will provide approximately 20% of the Clubs daily energy needs. Works have already commenced installation at Calwell and Gungahlin with Eastlake due for installation in April 2023.

As you may be aware the ACT Government is considering the introduction of lowering bet limits on electronic gaming machines from \$10 to \$5 plus the introduction of \$100 credit limit as part of its agenda to reduce harm. While the Club actively supports any measure that reduces harm, we believe it should be evidence based and done in a sustainable and affordable way. Without getting into the details due to the complexity of system protocols, the industry considers the current proposal unaffordable which also comes with significant recurring costs. For reference, Eastlake would be required to replace 120 and upgrade 149 electronic gaming machines at a cost of approximately \$3.9m. Needless to say, this would drastically impact the Company's viability if funding assistance was unavailable. Thankfully, the ACT Government has taken onboard this feedback and is continuing its dialogue with the industry. Let's hope we get a sensible outcome that is satisfactory to both parties.

For our Gungahlin members you will have noticed construction commencing on Sierra Apartments on the east side of the Club. The Sierra development is schedule to take 18 months to completion. During the works program there may be some minor disruption to the Club with Efkarpidis Street closed east of the Club's driveway for a period of 5 months, but we don't anticipate any other disruptions at this stage except for some minor works along Efkarpidis street frontage to install underground high voltage power to the site.

The 2022 football season returned to normality after 3 years of interruptions but unfortunately the season didn't produce the results the Club was looking for across senior football in terms of silverware in the cabinet. However, there were a couple of shining lights being the Women's Second Grade making a preliminary final, and the Women's Rising Stars Black winning the premiership after going in as underdogs against Belconnen. During the year Aaron Bruce broke the club record for games played beating Guy Cannons figure of 263. We congratulate Aaron on this outstanding achievement given he has plenty more games left in him. For further details about our football programs in 2022, please see the report on page 44.

It was with great sadness that we acknowledge the passing of two great stalwarts of the Club in Jacko (John) Pini and Peter Maher. Details of Jacko and Peter's contributions are on pages 4 & 5.

I'm pleased to report that the Club was awarded the ClubsACT Education Learning and Development Award in recognition of its contribution to social inclusion and building awareness of those with a disability. Eastlake Group has built a partnership with Koomarri over the last few years and has provided opportunity for their clients to gain exposure to the industry and ultimately paid employment. The Club is fortunate to have a strong connection with community programs that build skills and development and ultimately, we hope this leads to paid employment pathways for those with a disability.

Lastly, I would like to take this opportunity to thank the Board for their ongoing oversight and passion for our Club as well as the team of dedicated and professional staff who continually strive to make our venues the best they can be, not only from a member's perspective but also as a preferred employer of choice by our staff.

Lorin Joyce
President

Anthony Ratcliffe
Chief Executive



Eastlake Football Club Limited and Controlled Entity
ABN: 90 099 301 747

Financial Statements

For the Year Ended 31 December 2022

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For the Year Ended 31 December 2022

Financial Statements

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Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Directors' Report

For the Year Ended 31 December 2022

The directors present their report on Eastlake Football Club Limited (the Club) and its Controlled Entity (the Group) for the financial year ended 31 December 2022.

Directors

The names, qualifications, experience and special responsibilities of each person who has been a director of the Club during the year and to the date of this report are:

| Director | Years of service | Occupation |
|----------------|------------------|------------------------|
| Lorin Joyce | 19 | Accountant |
| Stefan Jerga | 19 | Lawyer |
| John Dowse | 10 | Business Owner |
| Maureen Cahill | 4 | Retired Public Servant |
| Mark Copley | 4 | Retired Business Owner |
| Brad Clark | 3 | Consultant |
| Aaron Bruce | 3 | Director |
| David Fraser | 3 | Manager |
| Jodie McEwan | 3 | Executive Officer |

The directors have been in office since the start of the financial year to the date of this report unless otherwise stated below:

Information on Directors

| | |
|----------------------------|---|
| Lorin Joyce Experience | <p>(appointed to the Board in 2004)</p> <p>Mr. Joyce is Founding Partner of MGI Joyce Dickson and is a Fellow of the Institute of Chartered Accountants Australia and New Zealand. Mr Joyce specialises in providing taxation advice and consulting to business clients throughout the local region. Mr Joyce is Chairman of MGI Australasia which is a leading participant in the Australasian accounting industry. He is also a former Chairman of the ACT & Region Chamber of Commerce and has previously served as a Board member for ClubsACT and Canberra PCYC.</p> |
| Stefan Jerga Experience | <p>(appointed to the Board in 2004)</p> <p>Mr. Jerga is a Senior Executive within an organisation, having practised as a lawyer for over two decades, including as the Chief Legal Counsel of a large organisation. Mr. Jerga is a Member of the Australian Institute of Company Directors as well as a Life Member of the Club. Mr. Jerga played 160 first-grade games for the Club from 1993-2006.</p> |
| John Dowse Experience | <p>(appointed to the Board in 2013)</p> <p>Mr. Dowse is the Managing Director of Dowse Projects, who specialise in strategic property advisory and project management services to both private and public sector. Previously John worked for Coffey International for 4 years as their General Manager ACT, having sold his business to this public company in 2006. He has also worked for a number of years in the Commonwealth Public Service in executive and senior management positions.</p> |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Directors' Report

For the Year Ended 31 December 2022

Information on Directors (continued)

| | |
|------------------------------|--|
| Mark Copley Experience | <p>(appointed to the Board on 21 October 2019)</p> <p>Mr. Copley is a retired businessman formally founder and owner of Toscan Dinn Funerals. Mark spent 15 years playing for the Club before taking on the role as Football Manager for seven years overseeing the Club's last senior premiership in 2001.</p> |
| Maureen Cahill Experience | <p>(appointed to the Board on 20 May 2019)</p> <p>Ms Cahill had a long and successful career in the Australian Public Service culminating in a range of Senior Executive Services positions in the Communications portfolio. Her roles included several key positions in which she represented and led Australian delegations to United Nations Treaty level meetings. Ms Cahill has an extensive managerial, operational and regulatory background. She holds a Bachelor Degree from the Australian National University and a Diploma in Management. MS Cahill is also a member of the Yowani Country Club board.</p> |
| Brad Clark Experience | <p>(appointed to the Board on 15 June 2020)</p> <p>Mr Clark is a Consultant and Fellow of the Australian Society of Certified Practising Accountants. Prior to moving to the private sector Mr Clark had over 25 years' experience in the Australian Public Service, with 15 of those at the Senior Executive Service level, predominantly in Financial roles including Deputy CFO and CFO roles but also encompassing Project Management and Property Services roles. Mr Clark has been the Club's first-grade manager for the last three years.</p> |
| Aaron Bruce Experience | <p>(appointed to the Board on 15 June 2020)</p> <p>Mr. Bruce is currently a Director of the Colliers international ACT Office leasing business, responsible for the day-to-day operation of the ACT commercial Leasing business. Aaron is also the current Senior Men's First Grade games record holder having surpassed the previous record holder (Guy Cannon - 263) during the 2022 AFL Canberra season. Following graduation from St Edmunds College in 2007, Aaron was drafted via the rookie list to the Sydney Swans, where he was a member of their 2008 reserve grade premiership team.</p> |
| David Fraser Experience | <p>(appointed to the Board on 20 July 2020)</p> <p>Mr. Fraser is a Managing Director of DFPG Pty Ltd, a Canberra based company that has been operating in the Canberra region for over 20 years. DFPG specialises in plumbing and gas fitting services for commercial and residential markets. David is a former player at Eastlake who has been affiliated with the Club since 1991 and has played 124 senior games for the Club.</p> |
| Jodie McEwan Experience | <p>(appointed to the Board on 19 June 2020)</p> <p>Ms McEwan is an Executive Level officer in the public sector with a career focused on project and stakeholder management. In addition to her managerial positions, Jodie has broad experience undertaking roles in administration, training, and international relations both in Australia and overseas. Jodie is the daughter of Eastlake Premiership winning player Peter McEwan, who played 148 senior games for the Club.</p> |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Directors' Report For the Year Ended 31 December 2022

Principal Activities

The principal activities of the Group during the financial year were the provision of support for the Club's Australian Rules football teams by operating licensed clubs, and sponsorship of various community groups.

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

Objectives

The Group's objectives are to:

Foster and promote the game of Australian rules football in the community; promote enjoyment of Australian culture and to foster friendship among members; to provide a range of social and recreational amenities for members and their guests; and to support sporting, cultural, charitable and other community groups in their contributions to society.

To achieve the objectives, the Group has adopted the following strategies:

- Provide significant funding to various senior and junior AFL programs;
- Provide four modern premises for social enjoyment; and
- Support over 100 community groups in their contribution to society.

Key Performance Measures

The Group measures its own performance through the use of both quantitative and qualitative benchmarks. The benchmarks are used by the directors to assess the financial sustainability of the Group and whether the Group's objectives are being achieved.

Result

The Group's operating profit for the financial year was \$93,082 (2021: operating profit of \$345,863, before a loss on revaluation of land and buildings of \$392,527).

Company Limited by Guarantee

The Club is incorporated under the Corporations Act 2001 and is a company limited by guarantee. If the Club is wound up, the constitution states that each member is required to contribute a maximum of \$10 each towards meeting any outstanding obligations of the Club. As at 31 December 2022 there were 28,776 (2021: 27,594) members guaranteeing to contribute \$10 each in the event of the Club being wound up.

Directors' Report For the Year Ended 31 December 2022

Meetings of Directors

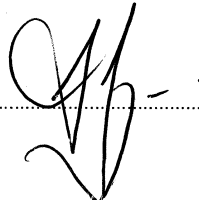
During the financial year, 13 meetings of directors were held. Attendances by each director during the year were as follows:


| | Directors' Meetings | |
|----------------|---------------------------|-----------------|
| | Number eligible to attend | Number attended |
| Lorin Joyce | 13 | 12 |
| Stefan Jerga | 13 | 10 |
| Maureen Cahill | 13 | 12 |
| John Dowse | 13 | 7 |
| Mark Copley | 13 | 13 |
| Brad Clark | 13 | 13 |
| Aaron Bruce | 13 | 12 |
| David Fraser | 13 | 13 |
| Jodie McEwan | 13 | 9 |

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 follows this Director's Report.

Signed in accordance with a resolution of the Board of Directors:

Director: 

Director: 

Dated: 20 March 2023

**AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE CORPORATIONS ACT 2001
TO THE DIRECTORS OF EASTLAKE FOOTBALL CLUB LIMITED AND
CONTROLLED ENTITY**

I declare that, to the best of my knowledge and belief, during the year ended 31 December 2022 there have been:

- i. no contraventions of the independence requirements of the Corporations Act in relation to the audit; and
- ii. no contraventions of any applicable code of professional conduct in relation to the audit.



Nexia Duesburys (Audit)
Canberra, 20 March 2023



R C Scott
Partner

**Consolidated Statement of Comprehensive Income
For the Year Ended 31 December 2022**

| Note | 2022 \$ | 2021 \$ |
|-----------------|---|-----------------|
| Revenue | | |
| | Revenue from contracts with customers | 13,566,733 |
| 3(a) | 18,221,234 | |
| | Cost of sales | (1,804,441) |
| | (2,545,261) | |
| | 15,675,973 | 11,762,292 |
| 3(b) | 220,682 | 1,048,894 |
| | 15,896,655 | 12,811,186 |
| Expenses | | |
| | Administration and management fees | 461,346 |
| | 558,795 | |
| | Amortisation of lease assets | 11,443 |
| | 1,698 | |
| | Bad and doubtful debts | 72,312 |
| | 153,140 | |
| | Cleaning | 295,178 |
| | 377,582 | |
| | Depreciation and amortisation | 2,019,249 |
| | 2,056,155 | |
| | Donations | 2,209 |
| | - | |
| | Electricity | 386,598 |
| | 505,048 | |
| | Employee benefit expenses | 4,120,373 |
| | 5,365,099 | |
| | Finance costs | 419,979 |
| | 510,239 | |
| | Insurance | 285,971 |
| | 355,668 | |
| | Occupancy costs | 246,858 |
| | 235,096 | |
| | Other | 437,168 |
| | 611,587 | |
| | Poker machine levies | 1,831,588 |
| | 2,409,414 | |
| | Promotion | 463,090 |
| | 937,608 | |
| | Repairs and maintenance | 454,119 |
| | 483,365 | |
| | Security costs | 282,109 |
| | 354,457 | |
| | Sponsorship | 64,536 |
| | 58,315 | |
| | Sporting activities and facilities | 288,993 |
| 4 | 357,718 | |
| | Superannuation | 322,204 |
| | 472,589 | |
| | 15,803,573 | 12,465,323 |
| | Operating profit/(loss) before income tax | 345,863 |
| | 93,082 | |
| | Income tax expense | - |
| 1(b) | - | |
| | 93,082 | 345,863 |
| | Operating profit/(loss) after income tax | |
| | Other comprehensive income: | |
| | <i>Items that will not be reclassified subsequently to profit or loss</i> | |
| | Loss on revaluation of land and buildings | (392,527) |
| | - | |
| | 93,082 | (46,664) |
| | 93,082 | (46,664) |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Consolidated Statement of Financial Position

As At 31 December 2022

| | Note | 2022 \$ | 2021 \$ |
|--------------------------------------|------|-------------------|-------------------|
| ASSETS | | | |
| CURRENT ASSETS | | | |
| Cash and cash equivalents | 5 | 2,310,459 | 2,565,271 |
| Trade and other receivables | 6 | 513,201 | 215,575 |
| Inventories | 7 | 179,861 | 181,193 |
| Other assets | 8 | 342,137 | 309,217 |
| TOTAL CURRENT ASSETS | | 3,345,658 | 3,271,256 |
| NON-CURRENT ASSETS | | | |
| Property, plant and equipment | 9 | 36,322,577 | 37,274,388 |
| Right-of-use assets | 13 | 43,912 | 954 |
| TOTAL NON-CURRENT ASSETS | | 36,366,489 | 37,275,342 |
| TOTAL ASSETS | | 39,712,147 | 40,546,598 |
| LIABILITIES | | | |
| CURRENT LIABILITIES | | | |
| Trade and other payables | 10 | 1,267,144 | 1,333,883 |
| Financial liabilities | 11 | 11,174,064 | 12,105,561 |
| Employee benefits | 12 | 494,094 | 490,851 |
| Lease liabilities | 13 | 7,961 | 1,045 |
| Other liabilities | 14 | 162,937 | 133,276 |
| TOTAL CURRENT LIABILITIES | | 13,106,200 | 14,064,616 |
| NON-CURRENT LIABILITIES | | | |
| Employee benefits | 12 | 19,862 | 25,031 |
| Lease liabilities | 13 | 36,052 | - |
| TOTAL NON-CURRENT LIABILITIES | | 55,914 | 25,031 |
| TOTAL LIABILITIES | | 13,162,114 | 14,089,647 |
| NET ASSETS | | 26,550,033 | 26,456,951 |
| EQUITY | | | |
| Reserves | | 5,676,625 | 5,676,625 |
| Retained earnings | | 20,873,408 | 20,780,326 |
| TOTAL EQUITY | | 26,550,033 | 26,456,951 |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Consolidated Statement of Changes in Equity

For the Year Ended 31 December 2022

| 2022 | Retained Earnings \$ | Asset Revaluation Reserve \$ | Total \$ |
|------------------------------------|-------------------------|---------------------------------|-------------------|
| Balance at 1 January 2022 | 20,780,326 | 5,676,625 | 26,456,951 |
| Profit/(loss) for the year | 93,082 | - | 93,082 |
| Balance at 31 December 2022 | 20,873,408 | 5,676,625 | 26,550,033 |
| 2021 | | | |
| 2021 | Retained Earnings \$ | Asset Revaluation Reserve \$ | Total \$ |
| Balance at 1 January 2021 | 20,434,463 | 6,069,152 | 26,503,615 |
| Profit/(loss) for the year | 345,863 | - | 345,863 |
| Other comprehensive income/(loss) | - | (392,527) | (392,527) |
| Balance at 31 December 2021 | 20,780,326 | 5,676,625 | 26,456,951 |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Consolidated Statement of Cash Flows

For the Year Ended 31 December 2022

| | 2022 | 2021 |
|---|--------------------|--------------------|
| Note | \$ | \$ |
| CASH FLOWS FROM OPERATING ACTIVITIES: | | |
| Receipt from customers | 20,265,319 | 16,461,740 |
| Government assistance received | - | 444,100 |
| Interest received | 7,008 | - |
| Payments to suppliers and employees | (18,119,671) | (13,397,513) |
| Interest paid | (510,239) | (419,979) |
| Net cash provided by/(used in) operating activities | <u>1,642,417</u> | <u>3,088,348</u> |
| CASH FLOWS FROM INVESTING ACTIVITIES: | | |
| Payments for property, plant and equipment | (1,104,344) | (1,390,050) |
| Proceeds from sale of property, plant and equipment | 140,300 | 97,547 |
| Net cash provided by/(used in) investing activities | <u>(964,044)</u> | <u>(1,292,503)</u> |
| CASH FLOWS FROM FINANCING ACTIVITIES: | | |
| Repayment of borrowings | (931,497) | (1,507,952) |
| Repayment of lease liabilities | (1,688) | (12,286) |
| Net cash provided by/(used in) financing activities | <u>(933,185)</u> | <u>(1,520,238)</u> |
| Net increase/(decrease) in cash and cash equivalents held | (254,812) | 275,607 |
| Cash and cash equivalents at beginning of year | 2,565,271 | 2,289,664 |
| Cash and cash equivalents at end of financial year | 5 <u>2,310,459</u> | <u>2,565,271</u> |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Notes to the Consolidated Financial Statements

For the Year Ended 31 December 2022

1 Summary of Significant Accounting Policies

These consolidated financial statements and notes represent those of Eastlake Football Club Limited (the Club) and its controlled entity EFC 1926 Pty Ltd (jointly referred to as the Group).

The separate financial statements of the parent entity, Eastlake Football Club Limited have not been presented within this financial report as permitted by amendments made to the Corporations Act 2001.

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards - Simplified Disclosures, Interpretations of the Australian Accounting Standards Board and the Corporations Act 2001.

The Club is a not-for-profit company limited by guarantee, incorporated and domiciled in Australia.

The financial statements are presented in Australian dollars which is the entity's functional and presentation currency. The amounts presented in the financial statements have been rounded to the nearest dollar.

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

New and Amended Accounting Policies Adopted by the Club

The Club has adopted all of the new, revised or amended accounting standards and interpretations issued by the Australian Accounting Standards Board that are mandatory for the current reporting period.

For the year ended , the Club has adopted AASB 1060 General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities.

Prior to the adoption of AASB 1060, the Club prepared financial statements under the Reduced Disclosure Requirements framework. The adoption of AASB 1060 has not had any material impact on the financial performance or position of the Club in either the current or prior financial reporting periods. As a result, comparative information has not been restated.

The adoption of AASB 1060 has resulted in some minor disclosure changes in the financial statements.

Going Concern

The directors have prepared these financial statements on a going concern basis which contemplates continuity of normal business activities and that the realisation of assets and settlement of liabilities will occur in the normal course of business. The Group has a deficiency in net current assets of \$9,760,542 at 31 December 2022.

The Directors consider the going concern basis to be appropriate on the following basis:

- The Group has met all contractual repayment and interest obligations during the year ended and up to the date of these financial statements.
- The Group expects to be able to manage its cash balances and cash flows and pay its debts as and when they fall due.
- The Group had a positive net operating cash flow for the year ended of \$1,642,417 (2021: net inflow of \$3,088,348).
- The Group made a net operating profit before revaluation of land and buildings of \$93,082 (2021: \$345,863).

The ability of the Group to continue as a going concern is dependent on the Group's ability to meet its debts as and when they become due and payable.

Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

1 Summary of Significant Accounting Policies (continued)

Accounting Policies

(a) Principles of Consolidation

The consolidated financial statements incorporate the assets, liabilities and results of entities controlled by the Club at reporting date. A controlled entity is any entity over which the Club has the power to govern the financial and operating policies so as to obtain benefits from its activities. Control will generally exist when the parent owns, directly or indirectly through subsidiaries, more than half of the voting power of an entity. In assessing the power to govern, the existence and effect of holdings of actual and potential voting rights are also considered.

In preparing the consolidated financial statements, all inter-group balances and transactions between entities in the Group have been eliminated on consolidation. Accounting policies of subsidiaries have been changed where necessary to ensure consistency with those adopted by the parent entity.

(b) Income Tax

The Group is exempt from Income Tax pursuant to section 50-45 of the Income Tax Assessment Act 1997 as a non-profit sporting club.

(c) Inventories

Inventories are measured at the lower of cost and net realisable value. Costs include direct costs and appropriate overheads, if any. Costs are assigned on the basis of weighted average costs.

(d) Property, Plant and Equipment

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

Where a revaluation has been performed, any accumulated depreciation at the date of the revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

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

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

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

Increases in the carrying amount arising on revaluation of assets are credited to a revaluation reserve and recognised in other comprehensive income. Decreases that offset previous increases of the same asset are charged against fair value reserves and recognised in other comprehensive income. All other decreases are charged to the profit or loss.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

1 Summary of Significant Accounting Policies (continued)

(d) Property, Plant and Equipment (continued)

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of the reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the profit or loss. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings

Depreciation

The depreciable amount of all property, plant and equipment, except for land, is depreciated on a straight-line basis or diminishing balance basis from the time the asset is available for use. Leasehold improvements are depreciated over the shorter of the term of the lease and the asset's useful life.

The depreciation rates used for each class of depreciable asset are:

| Fixed asset class | Depreciation rate and basis |
|-------------------------------|--|
| Buildings | 2.5%-10% Straight Line |
| Kingston oval | 10% Straight Line or 10% Diminishing Balance basis |
| Poker machines | 10%-25% Straight Line |
| Motor vehicles | 25% Straight Line or 10% Diminishing Balance basis |
| Plant, furniture and fittings | 10%-50% Straight Line or 10%-25% Diminishing Balance basis |
| Software | 15 years Straight Line |

(e) Financial Instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the Group becomes a party to the contractual provisions to the instrument. For financial assets, this is the date that the Group commits itself to either the purchase or sale of the asset (ie trade date accounting is adopted).

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs, except where the instrument is classified "at fair value through profit or loss", in which case transaction costs are expensed to profit or loss immediately. In most circumstances trade receivables are initially measured at the transaction price.

Classification and subsequent measurement

Financial instruments are subsequently measured at either fair value or amortised cost using the effective interest rate method. The subsequent measurement depends on the classification of the financial instrument as described below.

Fair value represents the amount for which an asset could be exchanged or a liability settled, between knowledgeable, willing parties in an arm's length transaction. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

The effective interest method is used to allocate interest income or interest expense over the relevant period.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

1 Summary of Significant Accounting Policies (continued)

(e) Financial Instruments (continued)

Financial assets

All recognised financial assets are subsequently measured in their entirety at either amortised cost or fair value, depending on the classification of the financial assets.

Financial assets that meet the following conditions are subsequently measured at amortised cost:

- the financial asset is held within a business model whose objective is to hold financial assets in order to collect contractual cash flows; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principals and interest on the principal amount outstanding.

Financial assets that meet the following conditions are subsequently measured at fair value through other comprehensive income (FVTOCI);

- the financial asset is held within a business model whose objective is achieved by both collecting contractual cash flows and selling the financial assets; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

By default, all other financial assets are subsequently measured at fair value through profit or loss (FVTPL).

Despite the above, the Group may make the following irrevocable election/designation at initial recognition of a financial asset:

- the Group may irrevocably elect to present subsequent changes in fair value of an equity instrument in other comprehensive income if certain criteria are met; and
- the Group may irrevocably designate a financial asset that meets the amortised cost or FVTOCI criteria as measured at FVTPL if doing so eliminates or significantly reduces an accounting mismatch.

Financial liabilities

All financial liabilities are subsequently measured at amortised cost using the effective interest method or at FVTPL.

Impairment of financial assets

The Group recognises a loss allowance for expected credit losses on financial assets that are measured at amortised cost or at FVTOCI. No impairment loss is recognised for investments in equity instruments. The amount of expected credit losses is updated at each reporting date to reflect changes in credit risk since initial recognition of the respective financial asset.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

1 Summary of Significant Accounting Policies (continued)

(e) Financial Instruments (continued)

The Group recognises lifetime expected credit losses for trade receivables. The expected credit losses on these financial assets are estimated based on the Group's historical credit loss experience adjusted for factors that are specific to the debtors, general economic conditions and an assessment of both the current as well as the future direction of conditions at the reporting date, including time value of money where appropriate. Instruments are recognised initially on the date that the Group becomes party to the contractual provisions of the instrument.

(f) Impairment of Non-Financial Assets

At the end of the reporting period, the Group reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Value in use is either the discounted cash flows relating to the asset or depreciated replacement cost if the criteria in AASB 136 'Impairment of Assets' are met. Any excess of the asset's carrying value over its recoverable amount is expensed to the profit or loss.

Where it is not possible to estimate the recoverable amount of an individual asset, the recoverable amount of the cash generating unit to which the asset belongs is estimated.

(g) Leases

At inception of a contract, the Group assesses whether a contract is, or contains, a lease. A contract is considered to contain a lease if it allows the Group the right to control the use of an identified asset over a period of time in return for consideration.

Where a contract or arrangement contains a lease, the Group recognises a right-of-use asset and a lease liability at the commencement date of the lease.

A right-of-use asset is initially measured at cost, which is the present value of future lease payments adjusted for any lease payments made at or before the commencement date, plus any make-good obligations and initial direct costs incurred. Lease assets are depreciated using the straight-line method over the shorter of their useful life and the lease term. Periodic adjustments are made for any re-measurements of the lease liabilities and for impairment losses.

Lease liabilities are initially measured at the present value of future minimum lease payments, discounted using the Group's incremental borrowing rate if the rate implicit in the lease cannot be readily determined, and are subsequently measured at amortised cost using the effective interest rate. Minimum lease payments include fixed payments, amounts expected to be paid under a residual value guarantee, the exercise price of purchase options for which the Group is reasonably certain to exercise and incorporate the Group's expectations of lease extension options.

The lease liability is remeasured when there are changes in future lease payments arising from a change in rates, index or lease terms from exercising an extension or termination option. A corresponding adjustment is made to the carrying amount of the lease assets.

Short term leases (lease term of 12 months or less) and leases of low value assets (\$10,000 or less) are recognised as incurred as an expense in the consolidated income statement.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

1 Summary of Significant Accounting Policies (continued)

(h) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less which are convertible to a known amount of cash and subject to an insignificant risk of change in value, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

(i) Employee Benefits

Provision is made for the Group's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled plus related on-costs are disclosed as current liabilities. Employee benefits expected to be settled more than twelve months after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In calculating the present value of future cash flows in respect of long service leave, the probability of long service leave being taken is based upon historical data.

Contributions are made by the Group to an employee superannuation fund and are charged as expenses when incurred.

(j) Provisions

Provisions are recognised when the Group 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.

(k) Revenue and Other Income

Revenue is measured at the amount which the Group expects to receive in consideration for satisfying performance obligations to a customer. A performance obligation is the distinct good or service defined within the contract with a customer. The transaction price is allocated to one or more performance obligations contained within the contract, with revenue being recognised as or when the performance obligation is satisfied.

Where consideration comprises variable components, the amount recognised as revenue is constrained to that amount that would not result in a significant reversal of the cumulative revenue recognised when that uncertainty is resolved.

Timing of Revenue Recognition

Revenue is recognised either at a point in time or over time, when (or as) the Group satisfies performance obligations by transferring the promised goods or services to its customers.

If the Group satisfies a performance obligation before it receives the consideration, the Group recognises either a contract asset or a receivable in its statement of financial position, depending on whether something other than the passage of time is required before the consideration is due.

Revenue from poker machine clearances is the amount of monies collected from the poker machine, net of the amount paid out as winnings to the customers.

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

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

1 Summary of Significant Accounting Policies (continued)

(k) Revenue and Other Income (continued)

Government assistance was received in previous year under the JobKeeper program. Payments under these programs were recognised as revenue once the Club was entitled to receive the payments. A receivable was recognised at year end for any payments that the Club was entitled to that had not been received. Payments received were included as part of 'Other income' in Note 3 Revenue and Other Income.

Interest income is recognised on an accruals basis using the effective interest rate method.

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

(l) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are stated inclusive GST.

Cash flows in the statement of cash flows are included on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(m) Comparative Amounts

Comparative figures have been adjusted, where necessary to conform to changes in presentation for the current financial year.

Critical Accounting Estimates and Judgements

The directors evaluate estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Group.

The directors do not believe that there were any key estimates or key judgements used in the development of the financial statements that give rise to a significant risk of material adjustment in the future.

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

2 Parent Information

The following information has been extracted from the books and records of the parent entity and has been prepared in accordance with the accounting standards.

| | 2022 | 2021 |
|---|-------------------|-------------------|
| | \$ | \$ |
| STATEMENT OF FINANCIAL POSITION | | |
| ASSETS | | |
| Current Assets | 3,197,269 | 2,900,124 |
| TOTAL ASSETS | 39,563,758 | 40,175,466 |
| LIABILITIES | | |
| Current Liabilities | 13,084,856 | 14,060,567 |
| TOTAL LIABILITIES | 13,140,770 | 14,085,598 |
| EQUITY | | |
| Retained earnings | 20,769,968 | 20,740,040 |
| TOTAL EQUITY | 26,446,593 | 26,416,665 |
| STATEMENT OF COMPREHENSIVE INCOME | | |
| Total profit/(loss) for the year | 29,928 | 302,418 |
| Total comprehensive income/(loss) for the year | 29,928 | (90,109) |

Contingent Liabilities and Contingent Assets

The Club did not have any contingent liabilities and contingent assets at 31 December 2022.

Guarantees

The Club had not entered into any guarantees, in the current or previous financial year, in relations to the debt of its subsidiary.

3 Revenue and Other Income

(a) **Revenue from contracts with customers**

| | 2022 | 2021 |
|---------------------------------------|-------------------|-------------------|
| | \$ | \$ |
| Bar and bistro sales | 6,224,577 | 4,462,746 |
| Gaming revenue | 10,557,977 | 8,143,663 |
| Commissions | 168,471 | 196,632 |
| Corporate sponsorship | 375,080 | 70,165 |
| Function/room hire | 148,949 | 90,472 |
| Memberships | 111,419 | 105,584 |
| Raffle income | 103,702 | 95,403 |
| Rental income | 531,059 | 402,068 |
| | 18,221,234 | 13,566,733 |
| Represented by: | | |
| Revenue recognised at a point in time | 17,054,727 | 12,898,444 |
| Revenue recognised over time | 1,166,507 | 668,289 |
| | 18,221,234 | 13,566,733 |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

3 Revenue and Other Income (continued)

(b) **Other income**

| | 2022 | 2021 |
|-----------------------------------|----------------|------------------|
| | \$ | \$ |
| ATM rebate | 41,641 | 36,017 |
| Government assistance | - | 444,100 |
| Interest | 7,008 | - |
| Other | 30,942 | 601,804 |
| Profit/(loss) from sale of assets | 140,300 | (33,590) |
| Vending machine income | 791 | 563 |
| | 220,682 | 1,048,894 |

4 Sporting Activities and Facilities

| | 2022 | 2021 |
|--------------------------|------------------|------------------|
| | \$ | \$ |
| Football income | 204,003 | 203,185 |
| Football expenses | (512,777) | (453,945) |
| Junior football income | 127,239 | 136,275 |
| Junior football expenses | (131,093) | (131,230) |
| Kingston oval income | 17,290 | 20,572 |
| Kingston oval expenses | (62,380) | (63,850) |
| | (357,718) | (288,993) |

5 Cash and Cash Equivalents

| | 2022 | 2021 |
|--------------|------------------|------------------|
| | \$ | \$ |
| Cash at bank | 1,607,294 | 1,866,496 |
| Cash on hand | 703,165 | 698,775 |
| | 2,310,459 | 2,565,271 |

6 Trade and Other Receivables

| | 2022 | 2021 |
|--------------------------------------|----------------|----------------|
| | \$ | f\$ |
| CURRENT | | |
| Trade receivables | 746,398 | 295,632 |
| Provision for expected credit losses | (250,000) | (96,860) |
| Other receivables | 16,803 | 16,803 |
| | 513,201 | 215,575 |

7 Inventories

| | 2022 | 2021 |
|-------------|---------|---------|
| | \$ | \$ |
| Inventories | 179,861 | 181,193 |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

8 Other Assets

| | 2022 | 2021 |
|-------------|----------------|----------------|
| | \$ | \$ |
| Prepayments | <u>342,137</u> | <u>309,217</u> |

9 Property, Plant and Equipment

| | 2022 | 2021 |
|---|--------------------------|-------------------|
| | \$ | \$ |
| Land, buildings and improvements - at valuation | 39,699,122 | 39,535,896 |
| Less accumulated depreciation | (4,699,098) | (3,888,453) |
| Provision for impairment | (2,512,605) | (2,512,605) |
| | <u>32,487,419</u> | <u>33,134,838</u> |
| Kingston oval - at cost | 209,178 | 209,178 |
| Less accumulated depreciation | (155,697) | (143,574) |
| | <u>53,481</u> | <u>65,604</u> |
| Poker machine - at cost | 7,975,731 | 7,734,177 |
| Less accumulated depreciation | (6,845,031) | (6,580,399) |
| | <u>1,130,700</u> | <u>1,153,778</u> |
| Plant, furniture and fittings - at cost | 6,556,405 | 6,238,449 |
| Less accumulated depreciation | (4,447,734) | (3,931,335) |
| | <u>2,108,671</u> | <u>2,307,114</u> |
| Motor vehicles - at cost | 49,538 | 49,538 |
| Less accumulated depreciation | (39,343) | (35,946) |
| | <u>10,195</u> | <u>13,592</u> |
| Software - at cost | 1,063,406 | 1,063,406 |
| Less accumulated depreciation | (531,295) | (463,944) |
| | <u>532,111</u> | <u>599,462</u> |
| | <u>36,322,577</u> | <u>37,274,388</u> |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

9 Property, Plant and Equipment (continued)

Movements in Carrying Amount

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

| | Land, buildings and improvements | Kingston oval | Poker machines | Motor vehicles | Plant, furniture and fittings | Software | Total |
|---------------------------------------|--|----------------------|-------------------------|----------------------|-------------------------------------|-----------------------|--------------------------|
| | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| Year ended 31 December 2022 | | | | | | | |
| Balance at the beginning of the year | 33,134,838 | 65,604 | 1,153,778 | 13,592 | 2,307,114 | 599,462 | 37,274,388 |
| Additions | 163,226 | - | 623,162 | - | 317,956 | - | 1,104,344 |
| Depreciation | (810,645) | (12,123) | (646,240) | (3,397) | (516,399) | (67,351) | (2,056,155) |
| Balance at the end of the year | <u>32,487,419</u> | <u>53,481</u> | <u>1,130,700</u> | <u>10,195</u> | <u>2,108,671</u> | <u>532,111</u> | <u>36,322,577</u> |

The revaluations of land, buildings and improvements were conducted in accordance with Australian Accounting Standard AASB 116 Property, Plant and Equipment. The independent valuation was carried out by Knight Frank on 17 November 2016 for all sites. Thereafter, two separate independent valuations were carried out by Knight Frank on 5 February 2020 for Gungahlin and by MMJ Canberra on 18 January 2022 for Kaleen.

10 Trade and Other Payables

| | 2022 | 2021 |
|------------------|-------------------------|------------------|
| | \$ | \$ |
| CURRENT | | |
| Trade payables | 832,197 | 1,136,554 |
| Accrued expenses | 434,947 | 197,329 |
| | <u>1,267,144</u> | <u>1,333,883</u> |

11 Financial Liabilities

| | 2022 | 2021 |
|-------------------|--------------------------|-------------------|
| | \$ | \$ |
| CURRENT | | |
| Construction loan | 11,174,064 | 11,774,064 |
| Equipment loans | - | 331,497 |
| | <u>11,174,064</u> | <u>12,105,561</u> |

The construction loan is secured by registered mortgages over the properties situated at Efkarpidis Street Gungahlin ACT, Hinder Street Gungahlin ACT, Georgina Crescent Kaleen ACT, Eyre Street Griffith ACT, and Were Street Calwell ACT. Standard covenants and undertakings have also been agreed to in relation financial reporting to the bank and financial ratios.

Equipment loans are secured by the underlying assets.

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

**11 Financial Liabilities (continued)
Financial and other facilities**

As at 31 December 2022 the following facilities were in place:

Loan facility : \$11,274,064 (2021: \$13,000,000)

Business credit card: \$250,000 (2021: \$250,000)

The loan facility is made up of two NAB Business Market Loans. One loan facility of \$13,000,000 is for the Gungahlin building construction, with a variable interest rate of 6.118% (2021:2.985%) maturing on 31 March 2023. A number of covenants have been imposed by the bank including EBITDA as a percentage of revenue to exceed 15%, debt service ratio to exceed 1.25 times, and leverage ratio to be less than 4 times. The Club did not meet the leverage ratio and EBITDA as a percentage of revenue covenants at year end (2021: leverage ratio). The breach had not been remedied before these financial statements were authorised for issue. The bank is aware of this technical breach and has continued to support the Club by providing ongoing lending facilities, however, as a result of the breach, the construction loan has been classified as a current liability, in accordance with Accounting Standards.

The Club also holds a business credit card facility with a limit of \$250,000 of which \$240,106 was unused as at 31 December 2022 (2021: \$205,593).

12 Employee Benefits

| | 2022 | 2021 |
|----------------------------------|----------------|----------------|
| | \$ | \$ |
| CURRENT | | |
| Provision for annual leave | 315,271 | 319,865 |
| Provision for long service leave | 178,823 | 170,986 |
| | <u>494,094</u> | <u>490,851</u> |
| NON-CURRENT | | |
| Provision for long service leave | 19,862 | 25,031 |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

13 Lease Assets and Liabilities

| | 2022 | 2021 |
|---|---------------|-----------------|
| | \$ | \$ |
| Right-of-use asset | | |
| Balance at the beginning of the year | 35,283 | 35,283 |
| Additions in the year | 44,656 | - |
| Less disposal on expiry | (35,283) | - |
| Balance at the end of the year | <u>44,656</u> | <u>35,283</u> |
| Accumulated amortisation | | |
| Balance at the beginning of the year | (34,329) | (22,886) |
| Amortisation for the year | (1,698) | (11,443) |
| Add write back on expiry | 35,283 | - |
| Balance at the end of the year | <u>(744)</u> | <u>(34,329)</u> |
| Net book value - right of use assets | <u>43,912</u> | <u>954</u> |

Lease liabilities

| | | |
|-------------|---------------|--------------|
| Current | 7,961 | 1,045 |
| Non-current | 36,052 | - |
| | <u>44,013</u> | <u>1,045</u> |

The future minimum lease payments arising under the Club's lease contracts at the end of the reporting period are as follows:

| | 2022 | 2021 |
|---|---------------|--------------|
| | \$ | \$ |
| Future lease payments | | |
| Not later than one year | 10,320 | 1,045 |
| Later than one year but not later than five years | 40,420 | - |
| | <u>50,740</u> | <u>1,045</u> |

The Club's lease relates to a printer.

14 Other Liabilities

| | 2022 | 2021 |
|--|----------------|----------------|
| | \$ | \$ |
| CURRENT | | |
| Provision for poker machine bonus points | 18,445 | - |
| Provision for poker machine jackpots | 144,492 | 133,276 |
| | <u>162,937</u> | <u>133,276</u> |

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022****15 Key Management Personnel Disclosures**

Key management personnel is defined by AASB 124 "Related Party Disclosures" as those persons having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly, including any director of the entity.

The totals of remuneration paid to the key management personnel of the Group during the year is:

| | 2022 | 2021 |
|---|----------------|----------------|
| | \$ | \$ |
| Total key management personnel compensation | <u>582,869</u> | <u>501,109</u> |

16 Auditors' Remuneration

| | 2022 | 2021 |
|-----------------------------------|---------------|---------------|
| | \$ | \$ |
| Audit of the financial statements | 31,140 | 30,230 |
| Other audit related services | 4,370 | 4,925 |
| | <u>35,510</u> | <u>35,155</u> |

17 Financial Risk Management

The Group's financial instruments consist mainly of deposits with banks, short-term investments, and accounts receivable and payable.

The carrying amounts for each category of financial instruments, measured in accordance with AASB 9: Financial Instruments as detailed in the accounting policies to these financial statements, are as follows:

| | 2022 | 2021 |
|---|----------------------|-------------------|
| | \$ | \$ |
| Financial assets | | |
| <i>Financial assets at amortised cost:</i> | | |
| Cash and cash equivalents | 5 2,310,459 | 2,565,271 |
| Loans and receivables | 6 <u>513,201</u> | 215,575 |
| Total financial assets | <u>2,823,660</u> | <u>2,780,846</u> |
| Financial liabilities | | |
| <i>Financial liabilities at amortised cost:</i> | | |
| Trade and other payables | 10 1,267,144 | 1,333,883 |
| Financial liabilities | 11 <u>11,174,064</u> | 12,105,561 |
| Total financial liabilities | <u>12,441,208</u> | <u>13,439,444</u> |

18 Members' Guarantee

The Company is incorporated under the *Corporations Act 2001* and is a Company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$10 each towards meeting any outstanding obligations of the Company. At 31 December 2022 the number of members was 28,776 (2021: 27,594).

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022****19 Related Party Transactions**

Key management personnel transact with the Group from time to time on normal terms and conditions that are no more favourable than those available to others members of the Group. The types of transactions involved include the purchase of food, beverages and membership. The transactions are settled at the time of the transaction, and no amounts are owing to the Group at year end in respect of these transactions. The total value of these transactions is low and is considered by the Group to be immaterial.

With the exception of compensation of key management personnel, which is separately disclosed in these statements, the only other related party transaction that took place with director related entities during the year related to payments totalling \$24,895 to DFIG Pty Ltd (2021: \$11,550 to Capital Maintenance Solutions), where David Fraser is the Director, for plumbing and facility maintenance services.

The directors of the Group did not receive any direct compensation for their services. During the year the Group paid \$9,905 to insure the directors and officers of the Group.

20 Controlled Entity

| Name of Entity | Country of Incorporation | Ownership Interest (%) | Ownership Interest (%) |
|--------------------------------|--------------------------|------------------------|------------------------|
| | | 2022 | 2021 |
| <i>Parent Entity</i> | | | |
| Eastlake Football Club Limited | Australia | - | - |
| <i>Consolidated Entity</i> | | | |
| EFC 1926 Pty Ltd | Australia | 100 | 100 |

21 Contingent Liabilities and Contingent Assets

In the opinion of the Directors, the Group did not have any contingent liabilities or contingent assets at 31 December 2022 (31 December 2021: None).

22 Events After the Reporting Period

The financial report was authorised for issue by the Board of Directors, on the date of signing the attached Directors' Declaration. The directors have the right to amend the financial statements after they are issued.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Group, the results of those operations or the state of affairs of the Group in future financial years.

23 Entity Details**The registered office of the entity is:**

Eastlake Football Club Limited
3 Oxley Street, Griffith ACT 2603

The principal places of business are:

Eastlake Football Club
3 Oxley Street, Griffith ACT 2603

Eastlake Football Club
16 Georgina Crescent, Kaleen ACT 2617

Eastlake Calwell Club
1 Were Street, Calwell ACT 2900

Eastlake Gungahlin Club
51 Hinder Street, Gungahlin ACT 2912

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

24 Information to be provided under the Gaming Machine Act 2004 (ACT) for the Year Ended 31 December 2022

a) Arrangements with influential persons

There were no arrangements in place during the year with "influential persons":

The number of employees who received remuneration in excess of \$150,000 during the year was one.

b) Contractual arrangements or consultancies over \$99,999

The Club has such contractual arrangements with the following:

| Contracting Party | Nature | Amount |
|---|---------------------------------|-------------|
| ACT Gambling & Racing Commission | Gaming | \$2,322,407 |
| ACT Revenue Office | Payroll tax | \$273,679 |
| Actew AGL | Electricity, Gas and Retail | \$395,591 |
| Alpha Fresh Foods | Catering Purchases | \$142,319 |
| Aristocrat Technologies Australia Pty Ltd | Gaming | \$371,735 |
| Australian Liquor Marketers Pty Ltd | Liquor & Non-Liquor Purchases | \$223,971 |
| Australian Taxation Office | Payroll Tax, Rates and Land Tax | \$2,367,688 |
| Bidfood Canberra A Division of Cold Seas | Catering Purchases | \$346,377 |
| Carlton & United Breweries Pty Ltd | Liquor & Non-Liquor Purchases | \$120,897 |
| Coca-Cola Amatil Pty Ltd | Non-Liquor Purchases | \$145,193 |
| Code Protection Group | Security Services | \$179,304 |
| Cool Chilli Pty Ltd | IT Services and Hardware | \$151,945 |
| Core Group Solutions | Security Services | \$207,308 |
| Encore Cleaning Services | Cleaning Services | \$313,074 |
| Farmer Joe's Chicken | Catering Purchases | \$110,825 |
| Foodlink Australia Pty Ltd | Catering Purchases | \$124,959 |
| Griffin Constructions (ACT) Pty Ltd | Renovation Services | \$137,885 |
| IGT Australia Pty Ltd | Gaming | \$254,410 |
| IA P/L Trust Account | Insurance | \$372,525 |
| Quick Super | Payroll | \$455,000 |
| Regional Fruit Markets | Catering Purchases | \$154,827 |
| Tooheys Pty Ltd | Liquor & Non-Liquor Purchases | \$618,330 |
| Unique Meats | Catering Purchases | \$107,431 |
| Wymac Gaming Solutions | Gaming | \$124,992 |

c) Staff Benefits

During the relevant financial period the Club and the Group did not fund any staff benefits (2021: Nil).

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2022**

24 Information to be provided under the Gaming Machine Act 2004 (ACT) for the Year Ended 31 December 2022 (continued)

d) Gross Gaming Machine Revenue

The Club's gross gaming revenue for the financial year ended as defined in the Gaming Machine Act 2004 was as follows:

| Club | 2022 | 2021 |
|-----------|-------------------|------------------|
| | \$ | \$ |
| Eastlake | 4,048,324 | 3,100,715 |
| Calwell | 3,200,999 | 2,611,561 |
| Gungahlin | 3,308,654 | 2,431,387 |
| | 10,557,977 | 8,143,663 |

Eastlake Football Club Limited and Controlled Entity

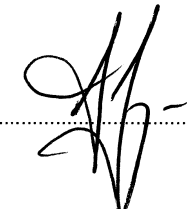
ABN: 90 099 301 747

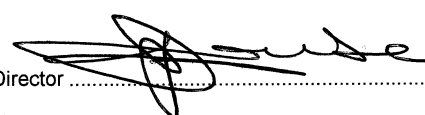
Directors' Declaration

The directors of Eastlake Football Club Limited and its controlled entity (the Group) declare that:

- The financial statements and notes, as set out on pages 6 to 26, are in accordance with the *Corporations Act 2001* and the Gaming Machine Act 2004 (ACT), and:
 - comply with Australian Accounting Standards - Simplified Disclosures and Corporations Regulations 2001; and
 - give a true and fair view of the financial position as at 31 December 2022 and of the performance for the year ended on that date of the Group.
- In the directors' opinion, there are reasonable grounds to believe that the Group will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

Director 

Director 

Dated: 20 March 2023

Independent Auditor's Report to the Members of Eastlake Football Club Limited and Controlled Entity

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Eastlake Football Club Limited (the company) and Eastlake Football Club Limited and Controlled Entity (the consolidated entity), which comprises the consolidated statement of financial position as at 31 December 2022, the consolidated statement of comprehensive income, consolidated statement of changes in equity and consolidated statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the directors' declaration.

In our opinion, the accompanying financial statements of Eastlake Football Club Limited and Controlled Entity are in accordance with the Corporations Act 2001, including:

- (i) giving a true and fair view of the company's and consolidated entity's financial position as at 31 December 2022 and of their financial performance for the year then ended; and
- (ii) complying with Australian Accounting Standards – Simplified Disclosures and the Corporations Regulations 2001.

Basis for opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the consolidated entity in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code) that are relevant to our audit of the financial statements in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Other information

The directors are responsible for the other information. The other information comprises the information in the consolidated entity's annual report for the year ended 31 December 2022, but does not include the financial statements and the auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of the other information we are required to report that fact. We have nothing to report in this regard.

Canberra Office

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Canberra ACT 2601
GPO Box 500

Canberra ACT 2601

p +61 2 6279 5400

e mail@nexiacanberra.com.au

w nexia.com.au

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Nexia Duesburys (Audit) (ABN 21 841 510 270) is a firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd. Nexia Australia Pty Ltd is a member of Nexia International, a leading, global network of independent accounting and consulting firms. For more information www.nexia.com.au/legal. Neither Nexia International nor Nexia Australia Pty Ltd provide services to clients.

Liability limited by a scheme approved under Professional Standards Legislation.

Directors' responsibility for the financial statements

The directors of the company are responsible for the preparation of the financial statements that give a true and fair view in accordance with Australian Accounting Standards – Simplified Disclosures and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial statements that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the consolidated entity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibility for the audit of the financial statements

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

A further description of our responsibilities for the audit of the financial statements is located at The Australian Auditing and Assurance Standards Board website at: http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf. This description forms part of our auditor's report.

Report on Other Legal and Regulatory Requirements

Opinion on the Community Purpose Contribution Statement

We have audited the attached Community Purpose Contribution Statement as required under Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004.

In our opinion, the accompanying Community Purpose Contribution Statement at Appendix A of the annual report, is in accordance with the Gaming Machine Act 2004, including:

- (i) giving a true and fair view of the Club's Community Purpose Contributions for the period from 1 January 2022 to 31 December 2022; and
- (ii) complying with Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004.

Directors' responsibility for the Community Purpose Contribution Statement

The directors are responsible for compliance as required under Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004.

Our responsibility is to express an opinion based on our audit conducted in accordance with Australian Auditing Standards. Because of the inherent limitations of any assurance engagement, it is possible that fraud or error or non-compliance may occur and not be detected. An audit is not designed to detect all instances of on-compliance with the requirements of the above mention Act or Regulation as an audit is not performed continuously throughout the period and the audit procedures performed in respect of compliance with these requirements are undertaken on a test basis. The audit opinion expressed in this report has been formed on the above basis.



Nexia Duesburys (Audit)
Canberra, 20 March 2023



R C Scott
Partner



COMMUNITY PURPOSE CONTRIBUTION STATEMENT

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47) COMMUNITY PURPOSE CONTRIBUTION FOR THE PERIOD FROM 1/1/2022 TO 31/12/2022

The Eastlake Group acknowledges our role as a key part of the social fabric of Canberra. Formed in a small shed at Kingston Oval in 1926 to support Australian Rules, the group is now supporting the Canberra community with locations in Griffith, Calwell, and Gungahlin.

We work closely within these local communities and the wider Canberra community to provide a range of support to a diverse selection of community groups and organisations.

Connection with our community is a priority for the Eastlake Group and this is done effectively through a variety of channels including our direct correspondence with our membership, community engagement through our website and social media channels, and networking and communication approaches with local community groups.

Our website invites and enables the broader Community to approach the Eastlake Group directly should they wish to apply for financial and/or in-kind support.

The Eastlake Group enters a Memorandum of Understanding (MoU) with all community organisations that are recipients of financial support from our organisation. These agreements outline the recipient of the funding, the purpose of the funding and the reporting requirements for each organisation. All organisations receiving a financial contribution from the Eastlake Group are asked to submit details of expenditure on a quarterly basis and commit through the MoU to conduct at least two meetings with the Eastlake Group throughout the period of the agreement to assist with its management.

Recipients of in-kind support are required to provide the details of the organisation and acquit their use of the sponsorship in writing.

Recipients of in-kind support of a significant value are required to enter into an MoU similar to those community organisations receiving cash.

This commitment and our processes and procedures are reviewed by the Board of the Eastlake Group on an annual basis.

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47) CLUB AUDITED COMMUNITY PURPOSE CONTRIBUTION FOR THE PERIOD FROM 1/1/2022 TO 31/12/2022

EASTLAKE FOOTBALL CLUB LTD

| CLUB GAMING REVENUE | TOTAL (\$) | | | |
|---|------------|--|--|------------|
| GROSS GAMING MACHINE REVENUE (GGMR) [Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts] | | | | 11,589,979 |
| 24% OF GGMR | | | | 2,781,595 |
| GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act) | | | | 2,208,972 |
| TOTAL NET GAMING MACHINE REVENUE (NGMR) | | | | 6,599,412 |

| COMMUNITY PURPOSE CONTRIBUTIONS (CPCs) BY CATEGORY | MONETARY (\$) | IN-KIND (\$) | TOTAL (\$) | (%) of NGMR |
|---|-------------------|------------------|-------------------|---------------|
| VALUE OF PAYMENTS TO GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% of GGMR) | 86,925 | - | 86,925 | 1.32% |
| VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4% of NGMR) | 26,398 | - | 26,398 | 0.40% |
| VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4% of NGMR) | 26,398 | - | 26,398 | 0.40% |
| SUPPORTING A CHARITABLE CAUSE | - | 1,873 | 1,873 | 0.03% |
| PROVIDING RECREATION OPPORTUNITIES | 1,364 | 31,687 | 33,051 | 0.50% |
| PROVIDING EDUCATION OPPORTUNITIES | - | 1,580 | 1,580 | 0.02% |
| IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY | - | 27,622 | 27,622 | 0.42% |
| BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT | 200,714 | 30,350 | 231,064 | 3.50% |
| PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE | - | - | - | 0.00% |
| BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED) | 310,128 | 147 | 310,275 | 4.70% |
| PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER | - | - | - | 0.00% |
| EMERGENCY COMMUNITY PURPOSE CONTRIBUTIONS - CLUB EMPLOYEES | - | - | - | 0.00% |
| TOTAL VALUE OF ELIGIBLE COMMUNITY PURPOSE CONTRIBUTIONS | \$ 651,927 | \$ 93,259 | \$ 745,186 | 11.29% |
| AS A % OF EACH MONETARY AND IN-KIND CONTRIBUTION OF NGMR | 9.88% | 1.41% | | |
| VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF | | | \$ 605,465 | 9.17% |

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47) AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT FOR THE PERIOD FROM 1/1/2022 TO 31/12/2022

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY

CATEGORY - SUPPORTING A CHARITABLE CAUSE

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ |
|--|---------------------------------|------------------------|--------------------|-------------------|
| 09/03/2022 | Canberra Railway Museum | Room hire X 1 event(s) | | 110 |
| 16/11/2022 | Pegasus | Room hire X 1 event(s) | | 300 |
| 28/04/2022 | Gungahlin SES | Room hire X 1 event(s) | | 245 |
| 24/04/2022 | Songs of the War Era | Room hire X 3 event(s) | | 609 |
| 09/09/2022 | LYS evening with Samuel Johnson | Room hire X 1 event(s) | | 609 |
| Sub Total for Supporting a Charitable Cause : | | | - | 1,873 |
| TOTAL FOR SUPPORTING A CHARITABLE CAUSE : | | | | 1,873 |

CATEGORY - PROVIDING RECREATION OPPORTUNITIES

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ |
|---|-----------------------------------|------------------------|--------------------|-------------------|
| 08/03 ~ 08/11/2022 | ACT 4WD Club | Room hire X8 event(s) | | 2,180 |
| 02/03 ~ 07/12/2022 | ACT Motorcycle Club | Room hire X7 event(s) | | 770 |
| 22/03 ~ 15/11/2022 | BMW Car Club of Canberra | Room hire X10 event(s) | | 1,370 |
| 07/03 ~ 07/11/2022 | Canberra Model Vehicle Collectors | Room hire X6 event(s) | | 660 |
| 13/04 ~ 22/11/2022 | Canberra Railway Museum | Room hire X7 event(s) | | 1,150 |
| 21/02 ~ 11/12/2022 | Canberra Ukulele Band | Room hire X19 event(s) | | 5,510 |
| 02/02 ~ 13/12/2022 | Eastlake Gungahlin Chess Club | Room hire X45 event(s) | | 5,827 |
| 27/04/2022 | Eastlake Chess Club | Room hire X1 event(s) | | 118 |
| 16/03 ~ 24/05/2022 | Fly Fishing Australia | Room hire X2 event(s) | | 220 |
| 07/02 ~ 07/12/2022 | Ford Performance Club | Room hire X10 event(s) | | 2,945 |
| 08/06/2022 | Gungahlin RSL | Sponsorship | 1,364 | |
| | | Room hire X1 event(s) | | 245 |
| 01/03 ~ 06/12/2022 | Jaguar Drivers Club | Room hire X10 event(s) | | 3,000 |
| 09/03 ~ 21/11/2022 | Land Rover Club ACT | Room hire X16 event(s) | | 4,610 |
| 27/05/2022 | Last Great First Polar Expedition | Room hire X1 event(s) | | 300 |
| 04/04/2022 | Model Vehicle Collectors | Room hire X1 event(s) | | 110 |
| 07/11/2022 | Namadgi Sports Flyers Club | Room hire X1 event(s) | | 110 |
| 21/03 ~ 19/12/2022 | Traditional Boat Squadron | Room hire X9 event(s) | | 2,070 |
| 29/04/2022 | Well Station Scout Group Trivia | Room hire X2 event(s) | | 492 |
| Sub Total for Providing Recreation Opportunities : | | | 1,364 | 31,687 |
| TOTAL FOR PROVIDING RECREATION OPPORTUNITIES : | | | | 33,051 |

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD FROM 1/1/2022 TO 31/12/2022**

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)

CATEGORY - PROVIDING EDUCATION OPPORTUNITIES

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ |
|---|----------------------------|-----------------------|--------------------|-------------------|
| 19/05/2022 | Approved Provider Training | Room hire X1 event(s) | | 245 |
| 28/04/2022 | Pegasus | Room hire X1 event(s) | | 300 |
| 06/03/2022 | Property Club | Room hire X2 event(s) | | 545 |
| 30/11/2022 | Teloepa Park | Room hire X1 event(s) | | 245 |
| 02/07/2022 | Safe Talk Workshop | Room hire X1 event(s) | | 245 |
| Sub Total for Providing Education Opportunities : | | | - | 1,580 |
| TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES : | | | | 1,580 |

CATEGORY - IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ |
|--|---------------------------------------|------------------------|--------------------|-------------------|
| 04/05 ~ 07/09/2022 | Australian Society for Sports History | Room hire X3 event(s) | | 735 |
| 09/03 ~ 14/12/2022 | Gungahlin Community Council | Room hire X12 event(s) | | 2,437 |
| 05/04 ~ 06/12/2022 | HMAS (Syd Association) | Room hire X4 event(s) | | 845 |
| 29/03 ~ 13/12/2022 | ISCCC | Room hire X9 event(s) | | 2,370 |
| 06/10 ~ 03/11/2022 | KBRG | Room hire X7 event(s) | | 1,016 |
| 07/03 ~ 05/12/2022 | Lions Club of Canberra | Room hire X15 event(s) | | 3,840 |
| 13/09 ~ 18/12/2022 | Men's Table | Room hire X8 event(s) | | 2,210 |
| 03/02 ~ 01/12/2022 | Naval Association | Room hire X11 event(s) | | 2,574 |
| 09/05 ~ 10/10/2022 | Probus Club Tuggeranong | Room hire X4 event(s) | | 440 |
| 07/02 ~ 12/12/2022 | Rotary Club of Gungahlin | Room hire X34 event(s) | | 8,091 |
| 29/04/2022 | Well Station Scout Group Trivia | Room hire X2 event(s) | | 491 |
| 18/08 ~ 17/11/2022 | Yerrabi View Club | Room hire X11 event(s) | | 2,573 |
| Sub Total for Improving Social Inclusion, Equality or Cultural Diversity : | | | - | 27,622 |
| TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY : | | | | 27,622 |

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD FROM 1/1/2022 TO 31/12/2022**

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)

CATEGORY - PROVIDING EDUCATION OPPORTUNITIES

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ |
|---|----------------------------|-----------------------|--------------------|-------------------|
| 19/05/2022 | Approved Provider Training | Room hire X1 event(s) | | 245 |
| 28/04/2022 | Pegasus | Room hire X1 event(s) | | 300 |
| 06/03/2022 | Property Club | Room hire X2 event(s) | | 545 |
| 30/11/2022 | Teloepa Park | Room hire X1 event(s) | | 245 |
| 02/07/2022 | Safe Talk Workshop | Room hire X1 event(s) | | 245 |
| Sub Total for Providing Education Opportunities : | | | - | 1,580 |
| TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES : | | | | 1,580 |

CATEGORY - IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ |
|--|---------------------------------------|------------------------|--------------------|-------------------|
| 04/05 ~ 07/09/2022 | Australian Society for Sports History | Room hire X3 event(s) | | 735 |
| 09/03 ~ 14/12/2022 | Gungahlin Community Council | Room hire X12 event(s) | | 2,437 |
| 05/04 ~ 06/12/2022 | HMAS (Syd Association) | Room hire X4 event(s) | | 845 |
| 29/03 ~ 13/12/2022 | ISCCC | Room hire X9 event(s) | | 2,370 |
| 06/10 ~ 03/11/2022 | KBRG | Room hire X7 event(s) | | 1,016 |
| 07/03 ~ 05/12/2022 | Lions Club of Canberra | Room hire X15 event(s) | | 3,840 |
| 13/09 ~ 18/12/2022 | Men's Table | Room hire X8 event(s) | | 2,210 |
| 03/02 ~ 01/12/2022 | Naval Association | Room hire X11 event(s) | | 2,574 |
| 09/05 ~ 10/10/2022 | Probus Club Tuggeranong | Room hire X4 event(s) | | 440 |
| 07/02 ~ 12/12/2022 | Rotary Club of Gungahlin | Room hire X34 event(s) | | 8,091 |
| 29/04/2022 | Well Station Scout Group Trivia | Room hire X2 event(s) | | 491 |
| 18/08 ~ 17/11/2022 | Yerrabi View Club | Room hire X11 event(s) | | 2,573 |
| Sub Total for Improving Social Inclusion, Equality or Cultural Diversity : | | | - | 27,622 |
| TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY : | | | | 27,622 |

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD FROM 1/1/2022 TO 31/12/2022**

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ |
|--|--|--|---|-------------------|
| 14/06 ~ 06/12/2022 | ACT Table Tennis | Room hire X4 event(s) | | 440 |
| 02/11/2022 | Australian Society for Sports History | Room hire X1 event(s) | | 245 |
| 10/12/2022 | Badminton ACT | Room hire X1 event(s) | | 118 |
| 21/12/2022 | Bellamonaro Football | Room hire X1 event(s) | | 110 |
| 05/10 ~ 02/12/2022 | Bushies | Room hire X3 event(s) | | 330 |
| 28/02 ~ 12/12/2022 | Calwell Little Athletics | Room hire X4 event(s) | | 575 |
| 03/03/2022 | Canberra Workers Redbacks Cricket Club | Sponsorship | 1,500 | |
| 11/04 ~ 10/10/2022 | Capital Tigers | Room hire X7 event(s) | | 770 |
| 05/03 ~ 12/11/2022 | Centurions Gridiron | Room hire X2 event(s) | | 790 |
| 11/10/2022 | CORC | Room hire X1 event(s) | | 245 |
| 01/03 ~ 11/09/2022 | East Gungahlin Netball Club | Room hire X4 event(s) | | 1,345 |
| 18/12/2021 ~ 04/08/2022 | Eastlake Cricket Club | Room hire X2 event(s) | | 410 |
| | | Sponsorship | 8,000 | |
| 22/03 ~ 30/08/2022 | Eastlake Social Golf Club | Sponsorship | 5,818 | |
| 07/02 ~ 06/12/2022 | Gungahlin Bulls | Room hire X12 event(s) | | 3,292 |
| 07/03 ~ 08/08/2022 | Gungahlin Bulls Juniors | Room hire X4 event(s) | | 855 |
| 10/03 ~ 17/09/2022 | Gungahlin Eagles | Room hire X7 event(s) | | 2,445 |
| 15/05 ~ 20/09/2022 | Gungahlin Eagles Rugby Club Inc | Sponsorship | 9,000 | |
| 25/03 ~ 06/10/2022 | Gungahlin Jets | Room hire X8 event(s) | | 2,200 |
| 03/05 ~ 29/09/2022 | Gungahlin Jets Australian Football Club | Sponsorship | 4,546 | |
| 08/10/2022 | Gungahlin Jets Netball | Room hire X1 event(s) | | 245 |
| 09/02 ~ 07/12/2022 | Gungahlin United Football Club | Room hire X44 event(s) | | 9,744 |
| 29/07 ~ 12/11/2022 | Gungahlin Bulls | Room hire X2 event(s) | | 609 |
| 07/03 ~ 05/12/2022 | Namadgi Sports Flyers Club | Room hire X5 event(s) | | 685 |
| 28/04/2022 | Snowy River Ski Club | Room hire X1 event(s) | | 245 |
| 16/08/2022 | Bellamonaro Women Football | Room hire X1 event(s) | | 110 |
| 19/10 ~ 07/12/2022 | Tuggeranong Bushrangers | Room hire X3 event(s) | | 465 |
| 04/07/2022 | Tuggeranong Valley Rugby League Club Inc | Sponsorship | 4,000 | |
| 27/06 ~ 16/11/2022 | Valley Dragons | Room hire X4 event(s) | | 440 |
| 07/02 ~ 12/12/2022 | Western District Cricket Club | Room hire X16 event(s) | | 3,637 |
| | | Sponsorship | 9,545 | |
| 01/01 ~ 31/12/2022 | Eastlakes Football Club Ltd | - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Insurance - Medical & Player Wellbeing - Oval - Maintenance - Training Expenses - Umpires - Uniforms - Volunteer Expenses - School Holiday Program Expenses SUB-TOTAL | 11,291 72,669 2,674 5,249 14,152 1,662 407 21,877 344 6,000 20,576 1,392 12 | 158,305 |
| Sub Total For Benefitting or Increasing Participation in Community Sport : | | | 200,714 | 30,350 |
| TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT : | | | | 231,064 |

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD FROM 1/1/2022 TO 31/12/2022**

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED)

| DATE | RECIPIENT | PURPOSE | AMOUNT MONETARY \$ | AMOUNT IN-KIND \$ | AMOUNT MONETARY \$ at 4/3 | AMOUNT IN-KIND \$ at 4/3 |
|--|----------------------------|--|---|-------------------|--|--------------------------|
| 23/05/2022 | Canberra Dance Collective | Sponsorship | 909 | | 1,212 | |
| 16/08/2022 | Bellamonaro Women Football | Room hire X1 event(s) | | 110 | | 147 |
| 18/09 ~ 18/10/2022 | Gungahlin Bulls | Sponsorship | 7,728 | | 10,304 | |
| 09/11/2022 | Sarah Watt | Sponsorship | 1,500 | | 2,000 | |
| 01/01 ~ 31/12/2022 | Eastlake Football Club Ltd | - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Insurance - Medical & Player Wellbeing - Oval - Maintenance - Support Staff Payments - Training Expenses - Travel - Umpires - Uniforms - Volunteer Expenses - Senior Fundraising Expenses SUB-TOTAL | 12,952 109,271 4,907 14,713 14,013 700 2,650 10,939 12,441 509 691 7,759 22,765 2,060 6,089 | | 17,269 145,695 6,543 19,618 18,684 934 3,533 14,585 16,588 679 921 10,345 30,353 2,747 8,118 | 296,612 |
| Sub Total For Benefitting or Increasing Participation in Womens Sports : | | | 232,596 | 110 | 310,128 | 147 |
| TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED) : | | | | | | 310,275 |

LIFE MEMBER RECIPIENTS

Eastlake

T Booth
 L Bush
 G Canon
 M Cannon
 J Cassell
 C Chandler
 J Chandler
 R Curran
 S Dee
 R Dickinson
 B Dorman
 A Duffy
 R Duffy
 J Duley
 D Elliman
 R Garth
 G Glenn
 R Gowan
 N Graham
 K Hill
 D Hourigan
 F Irby
 S Jerga
 L Joyce
 C Kaylock
 K King
 R Kirby
 J Macafee
 K Macdonald
 P Macdonald
 R Maginness
 C Maher
 N Malone

A McGuffin
 R McGuffin
 R McLeod
 A Mellor
 B Mickelson
 K Miller
 C Mitchell
 W Moore
 A Morcombe
 P Neill
 W Pittard
 L Powler
 C Robbie
 L Robbie
 T Robbie
 A Roger
 A Stewart
 D Warr
 A Whalen
 K Wroe

Manuka

R Blair
 W Boyd
 R Brophy
 P Brown
 A Brown
 C Cole
 D Cooper
 F J Dorman
 F W Dorman
 L Dorman
 D Droop
 W Farmer-Whyte
 J Flaherty
 R Franklin
 T Gallagher
 K Griff
 D Hayes
 J Hickey
 J Hurley
 R Kapler
 M King
 R Leonard
 R Mair
 H McArthur
 A McClure
 P McGregor
 L McPhan
 J Moroney
 P Moroney
 F Nelson
 R Newcombe
 J O'Dwyer
 L Pini

J Pini
 G Pini
 M Robertson
 G Smith
 T Snowdon
 N Taylor
 A Ware
 F Watters
 W Wilde
 D Wood
 S Yandell

AARON BRUCE BREAKING GUY CANNON'S FRIST GRADE GAMES RECORD IN 2022





EASTLAKE DEMONS HALL OF FAME

The inaugural Eastlake and Manuka Hall of Fame was finally held in 2022 after having to postpone in 2021 due to COVID.

There were approx. 200 guests attend the evening to celebrate a significant chapter in the Club's history with the inaugural induction of 12 individuals, 2 Legends and 1 Icon into the Eastlake and Manuka Hall of Fame.

The structure of selection was based on the history of the two clubs and subsequent amalgamation and was broken into the following eras.

- 1926 – 1945
- 1946 – 1969
- 1970 – 1990
- 1991 – 2019
- 2020+

In the inaugural year, two candidates from each of the first four eras were inducted into the Hall of Fame and where the two clubs existed, an equal number from each club were selected.

INDUCTEES

Icon – Alex Jesaulenko

Legend – Roger Duffy, Edney Blackaby

Norman Taylor, Herb Jenkins, Jack Dorman, Ken King, John “Jacko” Pini, Ken Macdonald, Robert Franklin, Terry Gallagher, Keith Miller, Guy Cannon, Melissa Backhouse, Emily Diprose.





EASTLAKE DEMONS REPORT 2022

After three interrupted seasons things finally returned to normal, with a full home and away season and finals series.

During the off season the senior men's program was severely impacted with a number of players leaving to head down the highway to competitions like AFL Riverina, Hume and Farrar Leagues. The incentives provided to those players where at a level that would not have been sustainable for the EFC to even try and match. As a Club we took the very strong stance that we were not going to play the money game. Rather our focus would be on those players who wanted to remain with Eastlake and the development of our transitioning junior players. We want players who are committed to the Club and want to achieve premiership success.

Our stance created its own set of challenges, namely playing younger players who may or may not have been ready for senior football, this issue in our men's senior space flowed through all senior men's grades and significantly impacted our Rising Stars program. The upside, however, was the identification of the depth of our young talent at the Club, and the fact that as we move into the 2024 season we have a number of player who already experienced senior football.

Across all senior programs we managed to participate in finals (with the exception being the Men's Rising Stars) but unfortunately bowed out early with Men's First Grade losing to Ainslie in the first final, Women's First Grade losing to Queanbeyan in the first final, Men's Second Grade losing to Queanbeyan in the first final. However, the shining light was the Women's Second Grade

who once again continued their development as a football team by reaching finals for the 3rd consecutive season and unfortunately narrowly missing out on participating in a grand final by losing to Molonglo by 12 points.

Congratulations also goes to the Women's Rising Stars Black team who achieved premiership success by beating the much-fancied Belconnen in the Grand Final. This was even more of a feat than normal, given that we had two Women's Rising Stars teams in the competition and that we had maintained our policy position of evenly splitting talent within the teams. The Women's Rising Stars Red team also performed exceptionally well throughout the course of the season but unfortunately ran into the Black team in the preliminary final.

The growth in girls and women football is something that the Club is extremely proud of, and to have two players in Catherine Brown and Cambridge McCormick drafted to Hawthorn and GWS Giants respectively in 2022 makes the Club even prouder of our women's program.

As we move forward the Club will continue to invest further in women's football to ensure that the same resources are provided across all our football programs no matter what the gender.

The 2022 season saw one of the Club's favourite sons in Aaron Bruce break the long-standing games record for First Grade by surpassing Guy Cannon's record of 262 games. Congratulations to Aaron on this remarkable achievement and we hope that there a few more seasons left in Aaron and



that the missing piece of his football resume in winning a premiership with his beloved Demons comes to fruition, as it would be a fitting reward for the service he has personally given to the Eastlake Demons.

Our junior programs saw an increase in female participation with the ratio of female players and male players now being 49% to 51% respectively. The season was a successful one with U12 Girls and U14 mixed both winning premierships and with 21 players in the GWS Giants male and female academies and two players being selected in the AFL multicultural team the future looks bright.

There was also individual success with Keanan Patron and Jesse Borghouts winning the league Best & Fairest in U17 boys and U14 mixed.

A big thank you goes to all the volunteer coaches, managers, and the parents of the juniors for their tireless work in making our junior programs a place of destination for young footballers.

To all our valued sponsors, the support and commitment you have provided to our football programs is tremendous and we sincerely thank you for allowing the Eastlake Demons to partner with you. We look forward to working with you on our strong partnerships into the future.

Throughout the course of the 2022 season the football directors undertook a review of all things football, with one of the main outcomes being a desire and willingness to invest more into ensuring our football programs achieve the outcomes that we aspire to as a club.

In doing so, the previous governance structure has been revised. We thank former members Keith Miller, Stuart Marshall, Alex Smith and Brett Cunningham, Catherine Brown and Stella Ajani for their significant contribution.

Off the field 2022 was a big year for the EFC, we celebrated in May 2022 the inaugural Hall of Fame. The EFC inducted 15 members, celebrating some 90 plus years of football. Special thanks goes to the Hall of Fame Committee members, Keith Miller, Alex Smith, Ken Grigg, Emily Diprose and Brett Cunningham.

Finally, we would like to thank the Eastlake Board for both supporting and allowing the Football Committee and Management to implement strategies and protocols that enables the Eastlake Demons to facilitate our senior and junior male and female programs.

MAUREEN CAHILL
VICE PRESIDENT FOOTBALL

SHAUN YOUNG
GENERAL MANAGER FOOTBALL



2022 AWARD WINNERS

Congratulations to all award winners, in particular to the following players that won their respective team best & fairest;

Eastlake Demons Men's First Grade (Keith Miller Medal)

THOMAS ROBERTSON

Eastlake Demons Men's Second Grade (John 'Jacko' Pini Medal)

JASPER KIDD

Eastlake Demons Men's Third Grade

KANE HORVATH

Eastlake Demons Men's Rising Stars (Guy Cannon Medal)

SPENCER BASSETT

Eastlake Demons Women's First Grade (Backhouse/Diprose Medal)

KATE GREENACRE

Eastlake Demons Women's Second Grade

KATE THORNTON

Eastlake Demons Women's Rising Stars Black

ELLA FOSTER

Eastlake Demons Women's Rising Stars Red

CHARLOTTE FLOR





2022 AWARD WINNERS

| | | |
|--|--------------------------|----------------|
| WOMEN'S RISING STARS (RED TEAM) | Most Improved Player | Georgia Mertz |
| | Coaches Award | Poppy Ritchard |
| | Players Player | Kya Reagan |
| | Runner Up Best & Fairest | Patrice Parker |
| | Best & Fairest | Charlotte Flor |

| | | |
|--|--|-------------------|
| WOMEN'S RISING STARS (BLACK TEAM) | Most Improved Player | Nicoleann Wanjiru |
| | Coaches Award | Olivia Kirkcaldie |
| | Players Player | Larney Dickerson |
| | Runner Up Best & Fairest | Imogen Chambers |
| | Best & Fairest (Backhouse & Diprose Medal) | Ella Foster |
| Best First Year Player (Rohan Prince Award) | Julia Bassett | |

| | | |
|---|--------------------------|-----------------|
| WOMEN' FIRST GRADE | Most Improved Player | Madeleine Kelly |
| | Coaches Award | Emily Honeyman |
| | Players Player | Kate Greenacre |
| | Runner Up Best & Fairest | Stella Ajani |
| | Best & Fairest | Kate Greenacre |
| Best First Year Player (Rohan Prince Award) | Laura Kearney | |

| | | |
|-------------------------------------|--------------------------|---------------|
| WOMEN'S SECOND GRADE | Most Improved Player | Sophie Bush |
| | Coaches Award | Tanya Taylor |
| | Players Player | Kate Thornton |
| | Runner Up Best & Fairest | Jess Langtry |
| | Best & Fairest | Kate Thornton |

| | | |
|-----------------------------------|-----------------------------------|---------------------|
| MEN'S RISING STARS | Most Improved Player | Tomas Briody |
| | Coaches Award | James Egan |
| | Players Player | Jack Evesson-Larsen |
| | Runner Up Best & Fairest | Keanan Patron |
| | Best & Fairest (Guy Cannon Medal) | Spencer Bassett |

| | | |
|-------------------------------------|---|------------------|
| MEN'S FIRST GRADE | Most Improved Player (Neil Conlan Memorial Award) | Ethan Gration |
| | Best First Year Player (Greg Pini Memorial Award) | Ethan Gration |
| | Coaches Award | Thomas Robertson |
| | Players Player | Ben McGinness |
| | Runner Up Best & Fairest | Aaron Bruce |
| Best & Fairest (Keith Miller Medal) | Thomas Robertson | |

| | | |
|-----------------------------------|--|-----------------------------|
| MEN'S SECOND GRADE | Most Improved Player | Rhys Curran |
| | Coaches Award | Jono Painting |
| | Players Player | Jasper Kidd & Jono Painting |
| | Runner Up Best & Fairest | Anthony Watt |
| | Best & Fairest (John "Jacko" Pini Medal) | Jasper Kidd |

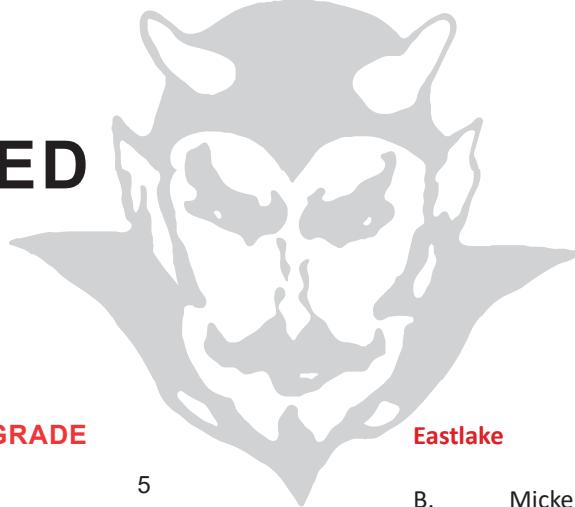
| | | |
|----------------------------------|--------------------------|--------------|
| MEN'S THIRD GRADE | Most Improved Player | Liam Fardy |
| | Coaches Award | Adam Murray |
| | Players Player | Kane Horvath |
| | Runner Up Best & Fairest | Yarran Byrne |
| | Best & Fairest | Kane Horvath |

| | | |
|-------------|---|------------------|
| CLUB | Volunteer of the Year (Phil Gaynor Trophy) | Rob Thorman |
| | Club Person of the Year (Ron Gowan Award) | Jesse Sands |
| | Spirit of Eastlake (Graham Glenn Award) | Laura Ridge |
| | Life Time Achievement (Brendan Dorman Memorial) | Brett Cunningham |



2022 EFC GAMES PLAYED

100 GAMES



MEN'S FIRST GRADE

| | | |
|----------|------------|----|
| Daniel | Andric | 15 |
| James | Andric | 9 |
| Jacob | Askew | 8 |
| Spencer | Bassett | 4 |
| Cameron | Bokenham | 8 |
| Jack | Boxshall | 1 |
| Will | Brearley | 15 |
| Jordan | Brereton | 5 |
| Aaron | Bruce | 14 |
| Perry | Cole | 14 |
| Jackson | Crowe | 11 |
| Josh | Dowse | 13 |
| Sean | Drummond | 10 |
| James | Egan | 1 |
| Jack | Ellis | 16 |
| Lewis | Evans | 4 |
| Jordan | Gilbert | 16 |
| Ethan | Gration | 15 |
| Jake | Gunning | 14 |
| James | Henderson | 2 |
| Patrick | Hillan | 5 |
| Rohan | Hosking | 12 |
| Jasper | Kidd | 2 |
| Ben | McGinness | 10 |
| Riley | McMahon | 12 |
| Xavier | McMahon | 2 |
| Tom | Millington | 15 |
| Logan | Muir | 6 |
| Ciaran | O'Rourke | 6 |
| Samuel | Roberts | 7 |
| Donald | Roberts | 10 |
| Hamish | Roberts | 12 |
| Thomas | Robertson | 16 |
| Ethan | Rosin | 9 |
| Gaige | Saunders | 1 |
| Matthew | Smith | 2 |
| Liam | Thompson | 7 |
| benjamin | thurling | 4 |
| Marcus | Unger | 3 |
| Anthony | Watt | 3 |
| Alex | Wilson | 13 |

WOMEN'S FIRST GRADE

| | | |
|-----------|-----------|----|
| Zalee | Agnew | 5 |
| Stella | Ajani | 16 |
| Isabella | Armstrong | 3 |
| Julia | Bassett | 14 |
| Annie | Brearley | 16 |
| Catherine | Brown | 7 |
| Bridgette | Cottrill | 8 |
| Karina | Demant | 12 |
| Isobel | English | 14 |
| ryeli | fleming | 8 |
| Ella | Foster | 4 |
| Kate | Greenacre | 13 |
| Ashleigh | Griffiths | 1 |
| Emily | Honeyman | 15 |
| Melissa | Johnson | 16 |
| Kath | Johnson | 15 |
| Dorothy | Johnson | 16 |
| Chantel | Jones | 8 |
| Laura | Kearney | 14 |
| Hannah | Kearney | 2 |
| Madeleine | Kelly | 10 |
| Grace | Kemp | 2 |
| Jess | Langtry | 4 |
| Cecilia | Maher | 13 |
| Charlotte | Marshall | 6 |
| Cambridge | McCormick | 6 |
| Maddie | McGinness | 5 |
| Julia | Millburn | 12 |
| Joetta | Nowlan | 12 |
| Julie | Stabler | 14 |
| Tahlia | Stanley | 10 |
| Lillian | Thomas | 10 |
| Abby | Thompson | 7 |
| Charlotte | Watkins | 2 |

Eastlake

| | | | | | | | | |
|----|-------------|----|-----------------|-------------------|-----------|--------|----------------|--------|
| J. | Burnden | L. | Dorman | Manuka | J. | Duce | | |
| H. | Edlington | D. | Harriss | / Eastlake | N. | Clarke | | |
| D. | Lyall | E. | Blackaby | | M. | Trew | | |
| H. | Cotterill | C. | Dorman | G | Cannon | D. | Ryall | |
| C. | Robbie | P. | Dale | A. | Mellor | J. | Mesman | |
| N. | Malone | A. | Ware | A. | Bruce | C. | Maher | |
| M. | Webb | G. | Ghirardello | M | Backhouse | T. | Gray | |
| S. | Overland | G. | Apps | T. | Brown | G. | Lonsdale | |
| R. | Dale | L. | Pini | R. | Prince | A. | Wilson | |
| H. | Woods | S. | Guest | D. | Roulstone | D. | Lewis | |
| K. | Stewart | T. | Kimball | S. | Jerga | P. | McGrath | |
| D. | Elliman | M. | Gaughwin | B. | Collins | M. | Johnston | |
| P. | Ash | B. | McElhinney | R. | Hall | N. | Vozella | |
| R. | Duncan | J. | Hurley | S. | Fellows | J. | Turner | |
| G. | Samios | J. | Brinkman | L. | McMahon | M. | Frail | |
| W. | McKinstry | P. | Lush | K. | Nugent | M. | Gallagher | |
| A. | Morcombe | L. | McPhan | S. | Clarke | A. | Forbes-Shepard | |
| H. | Jenkins | W. | Ghirardello | s | B. | Maiden | G. | Walker |
| R. | Noonan | W. | Vaughan | S. | Wilson | A. | Short | |
| A. | McEwan | S. | Yandell | D. | Adams | M. | Divett | |
| G. | Neeson | A. | Whalen | S. | Darcy | | | |
| W. | Ghirardello | j | Fraser | K. | Demant | | | |
| P. | Brown | M. | Swan | | | | | |
| R. | Moroney | S. | Rose | | | | | |
| K. | Flaherty | T. | Gray | | | | | |
| D. | Weise | K. | Castle | | | | | |
| G. | Pini | L. | Cannon | | | | | |
| R. | Newcombe | E. | Diprose | | | | | |
| N. | Custance | J. | Gumley | | | | | |
| F. | Breglec | L. | Winter (Castle) | | | | | |
| D. | Droop | S. | DeSousa | | | | | |
| B. | Pini | J. | Hancock | | | | | |
| R. | Whatman | M. | Monagle | | | | | |
| R. | Brophy | | | | | | | |
| R. | Franklin | P. | | | | | | |
| K. | Grigg | J. | | | | | | |
| T. | Gallagher | D. | | | | | | |
| J. | Dorman | G. | | | | | | |
| R. | Maiden | R. | | | | | | |
| N. | Taylor | N. | | | | | | |
| A. | Flaherty | F. | | | | | | |
| N. | McArthur | D. | | | | | | |
| D. | Wood | B. | | | | | | |
| R. | Werner | | | | | | | |



2022 TEAMS

2022 FIRST GRADE MEN



Back Row (Left to Right) – James Egan, Perry Cole, Ethan Rosin, Liam Thompson, Sam Roberts, Pat Hillan, Marcus Unger, Lewis Evans, Phil Gaynor (Team Manager)

Middle Row (Left to Right) – Scott Hancock (Physiotherapist), , Stuart Marshall (Assistant Coach), Jordan Brereton, Jake Gunning, Hamish Roberts, James Andric, Tom Robertson, Spencer Bassett, Ethan Gratton, Joshua Dowse, Logan Muir, Jacob Askew, Rohan Hosking, Damian Carmichael (Assistant Coach), Billy Mason (S&C), Abby Rywak (Sports Trainer).

Front Row (Left to Right) – Jack Boxshall, Jack Ellis, Tom Millington, Will Brearley, Jackson Crowe (Vice Captain), John Harper (Head Coach), Ben McGinness (Captain), Donald Roberts, Sean Drummond, James Henderson, Matthew smith, Jasper Kidd.

2022 TEAMS

2022 FIRST GRADE WOMEN



Back Row (Left to Right) – Ella Foster, Charlotte Marshall, Bridgette Cottrill, Karina Demant, Julie Stabler.

Middle Row (Left to Right) – Paul Bassett (Assistant Coach), Abbey Thompson, Julia Bassett, Kate Greenacre, Emily Honeyman, Laura Kearney, Madeleine Kelly, Joetta Nowlan, Julia Millburn, Ryeli Fleming, Charlotte Watkins.

Front Row (Left to Right) – Brent Ford (Assistant Coach), Isabella Armstrong, Kathleen Johnson, Melissa Johnson, Annie Brearley (Co-Captain), Jackson Nugent (Head Coach), Isobel English, Dorothy Johnson, Cecilia Maher, Tahlia Stanley, Margot McGinness (Team Manager).





2022 TEAMS

2022 SECOND GRADE MEN



Back Row (Left to Right) – Kane Horvath, Jack Applebee, Kieran Douglas, Ethan Rosin, Liam Thompson, Matthew Thompson, Sam Roberts, Rhys Curran, Brett Reid, Sam Bargwanna, Jacob Askew.

Middle Row (Left to Right) – Darryl Hoffman (Assistant Coach), Campbell Nalder, Jack Evesson-Larsen, Branden Skinner, Lachie Junk-Gibson, Niall Jacobson, Patrick Ellis, Stephen James, Alex Hill, Donald Roberts, Tim Stuckey, Jack Boxshall, Jason Meagher, Logan Muir, James Henderson, Pat Hillan, Adam Murray, Yarran Byrne, Joshua Kearney, Daniel Kneebone (Team Manager).

Front Row (Left to Right) – Riley Hawke, Joshua Vines, Ethan Norton, Luke Gaynor, Marco D'Amico, Sean Drummond (Vice Captain), Martin Darcy (Head Coach), Anthony Watt (Captain), Jasper Kidd (Vice Captain), Jono Painting, Matthew Smith, Rohan Hosking, Lewis Evans.

2022 TEAMS

2022 SECOND GRADE WOMEN



Back Row (Left to Right) – Rachel Waters, Erin Prince, Olivia Stanley, Linda Nixon.

Middle Row (Left to Right) – Bronte Johnson, Alice Cossetto, Sarah Benjamin, Maddie McGinness, Tanya Taylor, Bridget Carroll, Kiara Keane, Joetta Nowlan, Charlotte Watkins, Ruby Rowe, Kelarnie Whalen, Julia Millburn.

Front Row (Left to Right) – Henrietta Youseman, Isabella Armstrong, Karina Demant, Bridgette Cottrill, Carli Eaton (Captain), Damian Eaton (Head Coach), Madeleine Kelly, Kristen Wilson, Laura Allardyce, Tahlia Stanley, Kate Thornton.





2022 TEAMS

2022 RISING STAR MEN



Back Row (Left to Right): Oliver Price, Marcus Unger, Keanan Patron, Kai Buckley, Hamish McWhirter, Callum Hicks, Felix Moore, Christian Greer, Harry Sly, Joshua Bugden.

Middle Row (Left to Right): Francois Patron (Assistant Coach), Thomas Marshall, Tomas Briody, Spencer Bassett, Joshua Kearney, Jack Boxshall, Ayden McDonald, Tom Gordon, Ethan Stewart Nancarrow, Francis Crosbie, James Crosbie, Budd Chapple (Runner), Conrad Moore (Team Manager).

FRONT ROW (Left to Right): Josh Foyster, Sam Manton, Jack Evesson Larsen, Hamish Roberts, James Andric, Samuel Patron, James Egan, Rex Donald, Simon Hosking, Owen Smith, Xavier Cox.

2022 TEAMS

2022 RISING STAR WOMEN BLACK



Back Row (Left to Right) – Ryan Kearney (Head Coach), Megan Duquette, Hannah Kearney, Olivia Kirkcaldie, Poppy Gevorgian, Zalee Agnew, Imogen Chambers, Abbey Ellwood, Jasmine Clark, Sophie Williams, Ella Foster, James Kirkcaldie (Assistant Coach).

Front Row (Left to Right) – Sophie Davis, Nicoleann Wanjiru, Nicola Aumont, Aaliah Battison, Ryeli Fleming, Anica Kraljevic, Isabelle Listar, Ruby Kelly, Imogen Bull, Charlize Bale





2022 TEAMS

2022 RISING STAR WOMEN RED



Back Row (Left to Right) – Graham O’Sullivan (Team Manager), Stephen Munro (Head Coach), Poppy Ritchard, Natasha Tilley, Charlotte Flor, Imogene Pearson, Jemma Thompson, Charlotte Marshall, Anna Bolton, Sophia Mills, Chloe Brassil, Tilly Hislop, Tanatswa Kanengoni, Ava Brownlie, Mia Holness, Mali Reagan, Jaija Rangiah, Jamie Kemp (Assistant Coach).

Front Row (Left to Right) – Tara Maguire, Georgia Mertz, Patrice Parker, Louisa Carr, Grace Kemp (Vice Captain), Kya Reagan (Captain), Charlotte O’Sullivan (Vice Captain), Edwina Dawson (Vice Captain), Chloe Brennan, Emily Ryan, Maddie Munro, Charlotte Howard.

2022 SPONSORS



