



*Eastlake*  
FOOTBALL CLUB

# ANNUAL REPORT

**FY 2019**





# ANNUAL REPORT FY 2019

---

- p5.** Eighteenth Annual General Meeting Notice
- p5.** Board of Management
- p6.** President & CEO's Report
- p8.** Community Partners
- p11.** Financial Statements
- p44.** Community Purpose Contribution Statement
- p54.** Life Member Recipients
- p56.** Football Report
- p60.** 2019 Award Winners
- p61.** Representative / Hall of Fame / Team of the Year
- p63.** Games Played
- p64.** 100 Games
- p66.** CBR Demons and EFC Demons Team Photo's
- p69.** Sponsors



# EIGHTEENTH ANNUAL GENERAL MEETING NOTICE

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

The eighteenth Annual General Meeting of Eastlake Football Club Limited will be held on **Monday 20 July 2020 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 17th AGM.
2. Presentation of the Annual Report.
3. Presentation of the Financial Report.
4. Election of Directors.
5. Appointment of an Auditor.
6. General Business.

**Nomination for Election to the Board**

Nominations for election to the Board of the Eastlake Football Club Limited is open for the positions of Senior Vice President, Director (football) – two positions

Nominations open 9.00am Monday 29 June 2020 and must be lodged no later than 5.00pm Monday 6 July 2020. Nomination forms are available by emailing [ceo@eastlakefc.com.au](mailto:ceo@eastlakefc.com.au). Nominees, proposers and seconders must be current financial Football, Permanent, Ordinary or Life members of the Company.

If necessary, voting will take place from Monday 13 July 2020 until Sunday 19 July 2020 between the hours of 9.00am and 5.00pm. Proxy forms are available from reception.

**A. J. Ratcliffe**  
*Company Secretary*

---

**Board Of Management 2019**

President	L Joyce
Senior Vice President	R Maginness
Vice President - Finance	I Thomson
Vice President - Football	B Quade
Directors	M Cahill
	J Dowse
	S Jerga
	L Morris
	A Stewart
Chief Executive	A Ratcliffe

---

**Football Committee**

Chairman	B Quade
Members	B Beattie
	M Cahill
	B Cunningham
	S Marshall
	K Miller
	R Prince
	A Schoo
	A Smith
General Football Manager	S Young

---

**Development Committee**

Chairman	R Maginness
Members	J Dowse
	L Joyce
	A Stewart
	I Thomson

# PRESIDENT & CEO'S REPORT 2019

**2019 was another difficult year for the Eastlake Group and Canberra community clubs generally. All clubs were significantly affected by major changes made by the ACT Government to the laws and practices under which we operate.**

Foremost among those changes was the compulsory reduction of 20% of the clubs' gaming machines. This reduction has brought into question the viability of one of our venues (see more details below). Consequently your Board is undertaking a review of the Group's structure and business plan.

Other Government changes were the introduction of a Diversification and Sustainability Levy and a Chief Minister's Charitable Fund. The Government also increased the amount of community contributions that clubs are required to make and made numerous amendments to the rules of the Community Contributions Scheme (see more details below).

In this environment our resources were diverted at the expense of day to day management. It is to be hoped that the Government will allow clubs to absorb these changes before introducing more and give them an opportunity to strengthen their businesses in the immediate future.

Trading in 2019 was similar to the previous year producing a loss after servicing the Group's debt. Overall the Group suffered a loss of \$885,214. This outcome took into account the sale of surplus land at Gungahlin and a revaluation of our Gungahlin site as well as the operating loss.

The surplus land at Gungahlin was sold for \$3 million including GST. These funds were used to reduce our

debt by approximately \$1.65 million while setting aside approximately \$1 million for future capital improvements. Although the sale was long delayed by the land subdivision process the Board was satisfied with the final result.

Gaming revenue was 1.16% higher than the previous year. Major influences on this result were a significant decrease in revenue at Kaleen, a direct outcome of the gaming machine reduction at this venue to 29 machines, and an increase at Gungahlin following a full year's operation there.

For the past 3.5 years the Group has sought a Territory Plan Variation (TPV) for our Kaleen site. As previously reported the Kaleen Indoor Sports Centre building has come to the end of its useful life and redevelopment of it is essential. A TPV is required to make that viable. Meanwhile capital expenditure on the building to maintain it at a reasonable standard is wasteful. Repeated requests have been made to the ACT Government for a decision.

Patronage at Gungahlin continued to grow in 2019 consistent with the growth of the surrounding area. New developments on the surplus land and another adjoining site should see further improvement in trade at this venue.

Catering operations remained in-house at all our venues except for Kaleen as part of our aim to become less reliant on gaming machine revenue. While results have been mixed our combined result was a relatively small loss of \$34,389. Any loss is not ideal but being able to control the promotional offers and menus across three of our four venues allows us greater flexibility to adapt to demand and ensure consistency. It also provides greater capacity to cater for both internal and external functions and events.

As mentioned above during the year the ACT Government changed the rules under which the community contributions program operated. One of the changes was to exclude contributions to men's 'professional' sport, which is defined as any player or coach who gains from playing sport. This has meant funds provided to our senior men's teams can no longer be claimed as community contributions. The financial implications of this change are considerable.

2019 was a year of achievements for the Eastlake Group. The Group was the recipient of a variety of awards at the Clubs and Community Awards hosted by ClubsACT in October 2019. We received awards for the Best Functions and Events, Community Support, People's Choice - Club of the Year and outstanding service by a long term staff member -Trish Abdilla.

Trish is one of our customer service attendants who has been with the Eastlake Group for 8 years and has become a part of our DNA. Trish was nominated by management for her customer service skills and dedication to the Eastlake Group which is second to none. We were proud to nominate Trish and are delighted that she received due recognition. Congratulations Trish.

In November 2019 a much improved children's play room was installed at Calwell. We are pleased to report that installation of this facility had an immediate improvement in patronage with a very enthusiastic level of feedback from our Calwell patrons.

The function AV equipment at Eastlake received a much needed upgrade to bring it up to digital standards. This along with a re-painting of the function centre made a dramatic positive change to this space.

There were several highlights across our football department in 2019 including the premierships flag being brought home across both juniors and seniors. Our congratulations go out to the Under 11 Black's, Under 12 and 14 Youth Girl teams. Our congratulations must also go to our men's Division 2 team who won the premiership in 2019.

The NEAFL team fell short in their bid to make the finals for the 2019 season. However, we make special mention of Angus Baker who was awarded Canberra Demons Best and Fairest, the recipient of the NEAFL Rising Star Award and narrowly missed out on selection in the 2019 AFL draft.

We must also make special mention of the retirement from the NEAFL program of Aaron Bruce. Aaron is an Eastlake stalwart who is the NEAFL games record holder and the third highest goal kicker of all time. Fortunately for the Club, Aaron has decided to return to the Eastlake Demons in his quest for a premiership win. The full report from our Football Department can be found later in this report.

At the end of 2019 Ron Maginness resigned from the Board. Ron is a Life Member of the Eastlake Group and has been involved with it in various roles for more than 20 years. On behalf of the Board and members we would like to thank Ron for his dedication over the years and wish him well for the future.

The Eastlake Group employs over 140 staff in a variety of positions across our venues. A majority of roles in the Group are casual customer service attendants and we are proud of the quality of service they bring to the organisations and our patrons.

We are proud of the high standard of comments we receive from our patrons and truly value their feedback. We would like to thank the staff for the level of service they provide our patrons and we look forward to seeing this continuing throughout 2020.

Thank you for your membership and support of the Eastlake Group in 2019 - we look forward to continuing to deliver a quality product to you and your guests in 2020.

**Lorin Joyce**  
PRESIDENT

**Anthony Ratcliffe**  
CHIEF EXECUTIVE OFFICER

# COMMUNITY PARTNERS

ACT Coin Club

AFL ACT Masters

Australian Naval Association

Brindabella Blues

Brindabella Motor Sports

Calwell Little Athletics

Calwell Primary School

Canberra Demons NEAFL Team

Centurions Grid Iron Team

Darts ACT

Eagles Baseball Club

Eastlake Cricket Club

Eastlake Golf Club

Eastlake Tennis Club

Eastlake Demons Australian Rules Football Club

Fight Smith Boxing

Ford Performance Club of the ACT

Friends of the School of Music

Grace Fellowship

Gungahlin Bulls Rugby League Football Club

Gungahlin Community Arts

Gungahlin Community Council

Gungahlin Eagles Rugby Union Football Club

Gungahlin Jets Australian Rules Football Club

Gungahlin RSL Sub Branch

Gungahlin United Football Club

Inner South Community Council

Jaguar Car Owners Club of the ACT

Kaleen Fishing Club

Kaleen Men's Shed

Landrover Club of the ACT

Namadgi Sports Flyers Club

Probus Club of Tuggeranong

Rotary ACT

Rotary Club of Gungahlin

Roundabout Canberra

St Johns Care

STC Pumas Cricket Club

Table Tennis ACT

Theodore Primary School

Toastmasters Tuggeranong

Tuggeranong Lions Club

Tuggeranong Little Athletics

Valley Dragons Junior Rugby League Football Club

Western Districts University of Canberra Cricket Teams



## PROUDLY SUPPORTING



Gungahlin Club gungahlinclub  
 51 Hinder Street, Gungahlin [www.eastlakefc.com.au](http://www.eastlakefc.com.au)

# FINANCIAL STATEMENTS



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

## **Financial Statements** For the Year Ended 31 December 2019

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Contents  
For the Year Ended 31 December 2019**

**Financial Statements**

Directors' Report	1
Auditor's Independence Declaration under Section 307C of the Corporations Act 2001	5
Statement of Comprehensive Income	6
Statement of Financial Position	7
Statement of Changes in Equity	8
Statement of Cash Flows	9
Notes to the Financial Statements	10
Directors' Declaration	28
Independent Auditor's Report	29

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Directors' Report  
For the Year Ended 31 December 2019**

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 2019.

**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:

<b>Director</b>	<b>Years of service</b>	<b>Occupation</b>
Ronald Maginness	18	Retired Construction Industry Consultant
Lorin Joyce	16	Accountant
Stefan Jerga	16	Lawyer
Andrew Stewart	6	Managing Director
John Dowse	7	Business Owner
Ian Thomson	5	Consultant
Keith Miller	5	Retired Sports Administrator
Brian Quade	4	Retired Public Servant
Louise Morris	1	Managing Director
Maureen Cahill	1	Retired Public Servant
Mark Copley	1	Retired Business Owner

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	President (appointed to the Board in 2004)
Experience	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.
Ronald Maginness	(resigned on 18 November 2019)
Experience	Mr. Maginness manages a project management consultancy that provides specialist services to the construction industry, overseeing a number of special projects for the public and private sector.
Stefan Jerga	(appointed to the Board in 2004)
Experience	Mr. Jerga is a lawyer and has practiced across many areas of law over two decades. He is currently a General Counsel within an organisation having also been a lawyer with the Australian Government Solicitor and Minter Ellison Lawyers. He is a member of the Law Society of the ACT and the Australian Corporate Lawyers Association. Mr. Jerga also played 160 senior games for the Club.

## Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

### Directors' Report

For the Year Ended 31 December 2019

#### Information on directors (continued)

Andrew Stewart (appointed to the Board 14 April 2014)  
Experience Mr. Stewart is the Managing Director of Savills in Canberra, having previously worked for CBRE since 2000. Prior to his recent appointment Andrew was Managing Director of CBRE Canberra, prior to that he was Managing Director of CBRE's Mulgrave office, in suburban Melbourne. Mr. Stewart was with CBRE for 17 years after 12 years experience with Jones Lang Lasalle/Wootton. Andrew was a former board member of the Real Estate Institute ACT Branch and is currently the President of the Australia China Business Council ACT Branch and a National Director.

John Dowse (appointed to the Board in 2013)  
Experience Mr. Dowse is the CEO of Dowse Projects Integrated Property Services Group 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.

Ian Thomson (appointed to the Board 20 April 2015)  
Experience Mr. Thomson is a Fellow of the Institute of Chartered Accountants Australia and New Zealand. Mr Thomson provides specialist financial management, project delivery and procurement consulting services to the government and private sectors.

Keith Miller (resigned on 29 April 2019)  
Experience Mr. Miller is a former Eastlake premiership (1978) player and coach who played 137 games for the Club. Mr Miller coached the ACT Teal Cup (U17) team for six years, worked with AFL NSW/ACT for 10 years as manager of the NSW/ACT RAMS, Queanbeyan Football Club for two years as assistant coach and Development Manager and served as Football Manager at Eastlake for six years. After finishing work at Eastlake in 2010, he wrote "Kick it Long", a history of Eastlake and Manuka Football Clubs. Mr Miller studied at The Canberra School of Art in the 1980's and practiced as an artist for 10 years; he is presently returning to his art career.

Brian Quade (appointed to the Board 16 May 2016)  
Experience Mr. Quade is a retired Senior Executive Officer from The Department of Employment and Workplace Relations. He is a first grade premiership coach with Manuka and Queanbeyan Football Clubs. He was the ACT representative coach from 1982 to 1992. He was also a Commissioner on the first AFL NSW/ACT Commission and has been Chairman of the ACT Regional Board and AFL Canberra.

Mark Copley (appointed to the board 21 October 2019)  
Experience 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.

## Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

### Directors' Report

For the Year Ended 31 December 2019

#### Information on directors (continued)

Louise Morris (appointed to the Board 29 January 2019)  
Experience Ms Morris is the owner and director of Morris Legal Group, a Canberra-based boutique law firm focussing on property and construction. Ms Morris is also an award-winning property professional. As the former Director of Development for Morris Property Group. Ms Morris directly oversaw the development of over 1,000 residential apartments, office buildings and mixed use precincts in the ACT, while developing total quality systems and compliance frameworks for the group's national development and construction business. Ms Morris was a founding ACT Chapter Council Member for the National Association of Women in Construction, Australian Property Institute's Young Professional of the Year 2013, and has previously served as a Board Member for Wentworth Community Housing, including on their technical Development Committee.

Maureen Cahill (appointed to the Board 20 May 2019)  
Experience 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.

#### 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.



**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Directors' Report**

**For the Year Ended 31 December 2019**

**Result**

The Group's operating profit for the financial year before impairment of buildings of \$2,512,605 was \$1,132,551, resulting in a loss after impairment of \$1,380,054 (2018: loss of \$1,035,756).

**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 2019 there were 37,701 (2018: 36,608) members guaranteeing to contribute \$10 each in the event of the Club being wound up.

**Meetings of Directors**

During the financial year, 14 meetings of directors were held. Attendances by each director during the year were as follows:

	Directors' Meetings	
	Number eligible to attend	Number attended
Ronald Maginness	12	3
Lorin Joyce	14	14
Louise Morris	14	11
Stefan Jerga	14	13
Maureen Cahill	9	8
Andrew Stewart	14	10
John Dowse	14	10
Mark Copley	2	2
Ian Thomson	14	9
Keith Miller	5	4
Brian Quade	14	13

**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: 17 March 2020

**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 2019 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, 17 March 2020



**R C Scott**  
Partner

**Canberra Office**  
Level 5, 17 Moore Street  
Canberra ACT 2601  
GPO Box 500  
Canberra ACT 2601  
p +61 2 6279 5400  
f +61 2 6279 5444  
e mail@nexiacanberra.com.au  
w nexia.com.au

Liability limited by a scheme approved under Professional Standards Legislation.  
Nexia Duesburys (Audit) (ABN 21 841 510 270) is an independent firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd, which is a member of Nexia International, a worldwide network of independent accounting and consulting firms. Neither Nexia International nor Nexia Australia Pty Ltd, deliver services in their own name or otherwise. Nexia International Limited and the member firms of the Nexia International network (including those members which trade under a name which includes NEXIA) are not part of a worldwide partnership.  
The trademarks NEXIA INTERNATIONAL, NEXIA and the NEXIA logo are owned by Nexia International Limited and used under licence.

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Consolidated Statement of Comprehensive Income  
For the Year Ended 31 December 2019**

	2019	2018
Note	\$	\$
<b>Revenue</b>		
Bar and bistro sales	7,758,284	7,140,499
Gaming revenue	11,246,631	11,117,202
Cost of sales	<u>(3,030,685)</u>	<u>(2,788,787)</u>
Gross profit	15,974,230	15,468,914
Other income	3,489,428	1,431,236
	<u>19,463,658</u>	<u>16,900,150</u>
<b>Expenses</b>		
Administration and management fees	618,660	761,823
Amortisation of lease assets	11,443	-
Cleaning	499,136	444,021
Depreciation and amortisation	2,482,496	2,431,074
Donations	44,367	36,158
Electricity	659,456	592,894
Employee benefit expenses	6,072,504	5,825,055
Finance costs	803,420	794,693
Insurance	228,594	192,677
Occupancy costs	254,121	232,570
Other	594,363	579,441
Poker machine levies	2,455,177	2,376,931
Promotion	1,266,363	1,101,538
Repairs and maintenance	576,439	576,526
Security costs	342,462	320,730
Sponsorship	146,567	164,044
Sporting activities and facilities	797,234	1,043,999
Superannuation	478,305	461,732
	<u>18,331,107</u>	<u>17,935,906</u>
<b>Total expenditure before impairment of buildings</b>		
Operating profit/(loss) before impairment of buildings	1,132,551	(1,035,756)
Impairment of buildings	<u>(2,512,605)</u>	<u>-</u>
Profit/(loss) before income tax	(1,380,054)	(1,035,756)
Income tax expense	-	-
	<u>(1,380,054)</u>	<u>(1,035,756)</u>
<b>Profit/(loss) after income tax</b>		
Other comprehensive income:		
Items that will not be reclassified subsequently to profit or loss		
Gain on revaluation of land	494,840	-
	<u>494,840</u>	<u>-</u>
<b>Total comprehensive income/(loss) for the year</b>	<u>(885,214)</u>	<u>(1,035,756)</u>

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Consolidated Statement of Financial Position  
As At 31 December 2019**

	2019	2018
Note	\$	\$
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	5 1,333,289	1,086,965
Trade and other receivables	6 254,876	134,914
Inventories	7 197,017	202,081
Other assets	8 265,032	394,198
	<u>2,050,214</u>	<u>1,818,158</u>
<b>TOTAL CURRENT ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property, plant and equipment	9 40,250,015	44,989,210
Right-of-use assets	13 23,840	-
	<u>40,273,855</u>	<u>44,989,210</u>
<b>TOTAL NON-CURRENT ASSETS</b>		
<b>TOTAL ASSETS</b>	<u>42,324,069</u>	<u>46,807,368</u>
<b>LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
Trade and other payables	10 1,765,521	1,015,735
Finance liabilities	11 12,970,240	16,289,892
Provisions	12 592,454	604,488
Lease liabilities	13 11,391	-
Other liabilities	100,000	-
	<u>15,439,606</u>	<u>17,910,115</u>
<b>TOTAL CURRENT LIABILITIES</b>		
<b>NON-CURRENT LIABILITIES</b>		
Finance liabilities	11 1,244,595	2,380,036
Provisions	12 15,742	20,801
Lease liabilities	13 14,193	-
	<u>1,274,530</u>	<u>2,400,837</u>
<b>TOTAL NON-CURRENT LIABILITIES</b>		
<b>TOTAL LIABILITIES</b>	<u>16,714,136</u>	<u>20,310,952</u>
<b>NET ASSETS</b>	<u>25,609,933</u>	<u>26,496,416</u>
<b>EQUITY</b>		
Reserves	6,069,152	5,574,312
Retained earnings	19,540,781	20,922,104
	<u>25,609,933</u>	<u>26,496,416</u>
<b>TOTAL EQUITY</b>		

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Consolidated Statement of Changes in Equity**

For the Year Ended 31 December 2019

2019

	Retained Earnings	Asset Revaluation Reserve	Total
	\$	\$	\$
<b>Balance at 1 January 2019</b>	20,922,104	5,574,312	26,496,416
Effect of adoption of new accounting standards at 1 January 2019	(1,269)	-	(1,269)
<b>Balance at 1 January 2019 (restated)</b>	20,920,835	5,574,312	26,495,147
Profit/(loss) for the year	(1,380,054)	-	(1,380,054)
Other comprehensive income/(loss)	-	494,840	494,840
<b>Balance at 31 December 2019</b>	<b>19,540,781</b>	<b>6,069,152</b>	<b>25,609,933</b>

2018

	Retained Earnings	Asset Revaluation Reserve	Total
	\$	\$	\$
<b>Balance at 1 January 2018</b>	21,957,860	5,574,312	27,532,172
Profit/(loss) for the year	(1,035,756)	-	(1,035,756)
<b>Balance at 31 December 2018</b>	<b>20,922,104</b>	<b>5,574,312</b>	<b>26,496,416</b>

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Consolidated Statement of Cash Flows**

For the Year Ended 31 December 2019

	2019 \$	2018 \$
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Receipt from customers	23,689,171	21,863,881
Interest received	1,847	4,808
Payments to suppliers and employees	(20,628,995)	(21,709,604)
Interest paid	(803,420)	(794,693)
Net cash provided by/(used in) operating activities	<b>2,258,603</b>	(635,608)
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Payments for property, plant and equipment	(262,323)	(4,795,985)
Proceeds from sale of property, plant and equipment	2,716,105	-
Net cash provided by/(used in) investing activities	<b>2,453,782</b>	(4,795,985)
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>		
Receipts from borrowings	-	7,072,639
Repayment of borrowings	(3,586,934)	(900,000)
Repayment of lease liabilities	(879,127)	(513,413)
Net cash provided by/(used in) financing activities	<b>(4,466,061)</b>	5,659,226
Net increase/(decrease) in cash and cash equivalents held	<b>246,324</b>	227,633
Cash and cash equivalents at beginning of year	<b>1,086,965</b>	859,332
Cash and cash equivalents at end of financial year	<b>1,333,289</b>	1,086,965

## Notes to the Consolidated Financial Statements For the Year Ended 31 December 2019

### 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 - Reduced Disclosure Requirements and the Corporations Act 2001.

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

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

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 accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

#### 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 \$13,389,392 at 31 December 2019 and incurred a net loss after tax of \$1,380,054 for the year ended 31 December 2019.

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 31 December 2019 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 31 December 2019 of \$2,258,603 (2018: net outflow of \$635,608).
- The Group made a net operating profit before non-cash impairment of buildings of \$1,132,551 (2018: loss before impairment \$1,035,756)

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.

#### 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.

## Notes to the Consolidated Financial Statements For the Year Ended 31 December 2019

### 1 Summary of Significant Accounting Policies (continued)

#### (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 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.

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.

Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019

1 Summary of Significant Accounting Policies (continued)

(d) Property, Plant and Equipment (continued)

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%-33% 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.

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 principal and interest on the principal amount outstanding.

Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019

1 Summary of Significant Accounting Policies (continued)

(e) Financial Instruments (continued)

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.

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.

(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.

## Notes to the Consolidated Financial Statements For the Year Ended 31 December 2019

### 1 Summary of Significant Accounting Policies (continued)

#### (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.

#### (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.

## Notes to the Consolidated Financial Statements For the Year Ended 31 December 2019

### 1 Summary of Significant Accounting Policies (continued)

#### (k) Revenue and Other Income

In the previous financial year, revenue recognised in accordance with AASB 118 Revenue was measured at the fair value of the consideration received or receivable. The Group recognised revenue when the amount of revenue could be reliably measured, was probable that future economic benefits would flow to the Group and specific criteria had been met for each of the Group's activities.

Revenue recognised under AASB 15 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.

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

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.

## Notes to the Consolidated Financial Statements For the Year Ended 31 December 2019

### 1 Summary of Significant Accounting Policies (continued)

#### 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.

#### New and Amended Accounting Policies Adopted by the Group

The Group 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. The adoption of these Accounting Standards and Interpretations did not have any material impact on the financial performance or position of the Group in either the current or prior financial reporting periods except as described below.

For the year ended 31 December 2019, the Group has adopted the following new Accounting Standards (and their relevant amending standards issued by the AASB):

- AASB 15 Revenue from Contracts with Customers
- AASB 1058 Income of Not-for-Profit Entities
- AASB 16 Leases.

#### AASB 15 Revenue from Contracts with Customers and AASB 1058 Income of Not-for-Profit Entities

The mandatory date of adoption for the Group for AASB 15 and AASB 1058 was 1 January 2019.

AASB 15 involves the use of a five-step recognition model for recognising revenue, the steps are:

Step 1 – Identify the contract with the customer

Step 2 – Identify the sufficiently specific performance obligations to be satisfied

Step 3 – Measure the expected consideration

Step 4 – Allocate that consideration to each of the performance obligations in the contract

Step 5 – Recognise revenue

The Group has described its new accounting policy in Note 1(k). The Group has elected to adopt the practical expedient whereby contracts that are considered to be 'complete' (where revenue has been fully recognised in accordance with previous standards) are not adjusted upon the adoption of the new standards.

AASB 1058 measures income by reference to the fair value of the asset received. The asset received, which could be a financial or non-financial asset, is initially measured at fair value when the consideration paid for the asset is significantly less than fair value, and that difference is principally to enable the Group to further its objectives. Otherwise, assets acquired are recognised at cost.

Where the asset has been measured at fair value, AASB 1058 requires that elements of other Accounting Standards are identified before accounting for the residual component. These standards are:

- AASB 15 Revenue from Contracts with Customers
- AASB 16 Leases
- AASB 1004 Contributions
- AASB 137 Provisions, Contingent Liabilities & Contingent Assets
- AASB 9 Financial Instruments

## Notes to the Consolidated Financial Statements For the Year Ended 31 December 2019

### 1 Summary of Significant Accounting Policies (continued)

#### New and Amended Accounting Policies Adopted by the Group (continued)

A transfer that requires the Group to use those funds to acquire or construct a recognisable non-financial asset to identified specifications; does not require the Group to transfer the non-financial asset to the transferor or other parties; and occurs under an enforceable agreement is recognised as income when (or as) the Group satisfies its obligations under the transfer.

Any donations, bequests or grants not recognised as described above are recognised as income when the Group obtains control of those funds.

#### AASB 16 Leases

AASB 16 replaces AASB 117 Leases and has been applied for the first time from 1 January 2019. The accounting policy adopted by the Group from that date is described in Note 1(g). In the previous financial year, lease rentals payable on operating leases were recognised as an expense on a straight-line basis over the lease term.

On initial application of AASB 16, the Group has elected to adopt the modified retrospective approach, whereby the lease liability is measured at the present value of the remaining lease payments, discounted using the Group's incremental borrowing rate at 1 January 2019. The Group's incremental borrowing rate was 3.79%. The right of use asset has been recognised at an amount equal to the lease liability, adjusted by the amount of any prepaid or accrued lease payments at the transition date. As a result, comparative financial information has not been restated.

Upon initial application of the Standard, the following amounts were recognised as at 1 January 2019:

Right-of-use Asset	\$35,283
Lease Liability	\$36,552

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019**

**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.

	2019	2018
	\$	\$
<b>STATEMENT OF FINANCIAL POSITION</b>		
<b>ASSETS</b>		
Current Assets	1,964,098	1,779,461
<b>TOTAL ASSETS</b>	<b>42,237,953</b>	<b>46,768,671</b>
<b>LIABILITIES</b>		
Current Liabilities	15,405,594	17,883,793
<b>TOTAL LIABILITIES</b>	<b>16,559,738</b>	<b>20,284,630</b>
<b>EQUITY</b>		
Retained earnings	19,608,530	20,888,297
<b>TOTAL EQUITY</b>	<b>25,678,217</b>	<b>26,462,609</b>
<b>STATEMENT OF COMPREHENSIVE INCOME</b>		
Total profit/(loss) for the year	(1,279,232)	(1,069,563)
Total comprehensive income/(loss) for the year	(784,392)	(1,069,563)

**Contingent Liabilities and Contingent Assets**

The Club did not have any contingent liabilities and contingent assets at 31 December 2019.

**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 Other Income**

	2019	2018
	\$	\$
- ACTTAB commission	183,472	195,201
- ATM rebate	60,416	59,447
- Corporate sponsorship	138,964	168,920
- Function/room hire	97,627	88,526
- Interest	1,847	4,808
- Memberships	137,062	222,897
- Other	21,211	23,727
- Profit from sale of assets	2,214,848	(6,337)
- Raffles income	152,559	158,180
- Rental income	477,548	510,431
- Vending machine income	3,874	5,436
	<b>3,489,428</b>	<b>1,431,236</b>

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019**

**4 Sporting Activities and Facilities**

	2019	2018
	\$	\$
Football income	471,124	336,327
Football expenses	(1,221,220)	(1,268,794)
Junior football income	172,921	140,682
Junior football expenses	(164,259)	(174,500)
Kingston oval income	23,248	1,961
Kingston oval expenses	(79,048)	(79,675)
	<b>(797,234)</b>	<b>(1,043,999)</b>

**5 Cash and Cash Equivalents**

	2019	2018
	\$	\$
Cash at bank and on hand	1,333,289	1,086,965

**6 Trade and Other Receivables**

	2019	2018
	\$	\$
<b>CURRENT</b>		
Trade receivables	149,040	62,643
Provision for impairment	-	(2,200)
Other receivables	105,836	74,471
	<b>254,876</b>	<b>134,914</b>

**7 Inventories**

	2019	2018
	\$	\$
Inventories	197,017	202,081

**8 Other Assets**

	2019	2018
	\$	\$
Prepayments	265,032	394,198



**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019**

**9 Property, Plant and Equipment**

	2019	2018
	\$	\$
Land, buildings and improvements - at valuation	41,455,807	39,600,433
Less accumulated depreciation	(3,298,495)	(2,481,784)
Provision for impairment	(2,512,605)	-
	<u>35,644,707</u>	<u>37,118,649</u>
Land - at cost	-	1,278,239
Kingston oval - at cost	209,178	209,178
Less accumulated depreciation	(118,779)	(105,755)
	<u>90,399</u>	<u>103,423</u>
Poker machines - at cost	9,121,100	10,296,747
Less accumulated depreciation	(7,166,239)	(7,411,173)
	<u>1,954,861</u>	<u>2,885,574</u>
Plant, furniture and fittings - at cost	6,002,514	6,440,566
Less accumulated depreciation	(4,158,033)	(3,635,433)
	<u>1,844,481</u>	<u>2,805,133</u>
Motor vehicles - at cost	85,802	85,802
Less accumulated depreciation	(33,393)	(20,807)
	<u>52,409</u>	<u>64,995</u>
Software - at cost	992,226	992,226
Less accumulated depreciation	(329,068)	(259,029)
	<u>663,158</u>	<u>733,197</u>
	<u>40,250,015</u>	<u>44,989,210</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 2019**

**9 Property, Plant and Equipment (continued)**

**Movements in Carrying Amounts**

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	Land	Kingston oval	Poker machines	Motor vehicles	Plant, furniture and fittings	Software	Total
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Year ended 31 December 2019</b>								
Balance at the beginning of year	37,118,649	1,278,239	103,423	2,885,574	64,995	2,805,133	733,197	44,989,210
Additions	19,750	-	-	120,000	-	122,571	-	262,321
Disposals	-	(498,079)	-	(1,295,646)	-	-	-	(1,793,725)
Depreciation	(816,711)	-	(13,024)	(1,047,536)	(12,586)	(522,599)	(70,039)	(2,482,495)
Depreciation reversal	-	-	-	1,292,469	-	-	-	1,292,469
Reclassification	1,835,624	(1,275,000)	-	-	-	(560,624)	-	-
Revaluations/(impairment)	(2,512,605)	494,840	-	-	-	-	-	(2,017,765)
<b>Balance at the end of the year</b>	<u>35,644,707</u>	<u>-</u>	<u>90,399</u>	<u>1,954,861</u>	<u>52,409</u>	<u>1,844,481</u>	<u>663,158</u>	<u>40,250,015</u>

**10 Trade and Other Payables**

	2019	2018
	\$	\$
Trade payables	1,695,211	825,616
Accrued expenses	70,310	190,119
	<u>1,765,521</u>	<u>1,015,735</u>

**11 Finance Liabilities**

	2019	2018
	\$	\$
<b>CURRENT</b>		
Secured loan	12,097,537	15,462,222
Lease liabilities	872,703	827,670
	<u>12,970,240</u>	<u>16,289,892</u>
<b>NON-CURRENT</b>		
Secured loan	-	222,249
Lease liabilities	1,244,595	2,157,787
	<u>1,244,595</u>	<u>2,380,036</u>

The secured 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.

Lease liabilities are secured by the underlying leased assets.

Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019

11 Finance Liabilities (continued)

Financial and other facilities

As at 31 December 2019 the following facilities were in place:

Loan facility : \$13,450,000

Master asset facility: \$3,500,000

Business credit card: \$250,000

The loan facility is made up of two NAB Business Market Loans. One loan facility of \$13million is for the Gungahlin building construction, with a variable interest rate of 3.79% maturing on 31 March 2023. The other loan is \$450,000 for refinancing the previous commercial bill held with principal reduction as agreed to clear the debt over the term of the loan which matures in March 2020 with a variable interest rate of 3.79%. 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 these thresholds in 2018 and 2019. The breaches have not been remedied before these financial statements were authorised for issue. The bank is aware of these technical breaches and has continued to support the Club by providing ongoing lending facilities.

The Master Asset Facility is for the purchase of standard capital assets/expenditure. The facility has fixed repayments and matures in May 2022.

The Club also holds a business credit card facility with a limit of \$250,000 of which \$192,943 was unused as at 31 December 2019.

12 Provisions

	2019	2018
	\$	\$
<b>CURRENT</b>		
Provision for poker machine bonus points	6,679	-
Provision for annual leave	253,456	286,186
Provision for long service leave	182,319	168,302
Provision for poker machine jackpots	150,000	150,000
	<b>592,454</b>	<b>604,488</b>
<b>NON-CURRENT</b>		
Provision for long service leave	15,742	20,801

Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019

13 Lease Assets and Liabilities

	2019	2018
	\$	\$
<b>Right-of-use asset</b>		
Balance as at 1 January 2019	35,283	-
Additions in the year	-	-
<b>Balance as at 31 December 2019</b>	<b>35,283</b>	<b>-</b>
<b>Accumulated amortisation</b>		
Balance as at 1 January 2019	-	-
Amortisation for the year	(11,443)	-
<b>Balance as at 31 December 2019</b>	<b>(11,443)</b>	<b>-</b>
<b>Net book value - right of use assets</b>	<b>23,840</b>	<b>-</b>
<b>Lease liabilities</b>		
Current	11,391	-
Non-current	14,193	-
	<b>25,584</b>	<b>-</b>
<b>Movement of lease liabilities during the year:</b>		
Balance as at 1 January 2019	35,283	-
Lease payments	(12,540)	-
Interest expense	2,841	-
<b>Balance as at 31 December 2019</b>	<b>25,584</b>	<b>-</b>

14 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:

	2019	2018
	\$	\$
Total key management personnel compensation	692,968	710,309

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019****15 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:

		2019	2018
		\$	\$
<b>Financial Assets</b>			
<i>Financial assets at amortised cost:</i>			
- Cash and cash equivalents	5	1,333,289	1,086,965
- Loans and receivables	6	254,876	134,914
<b>Total financial assets</b>		<b>1,588,165</b>	<b>1,221,879</b>
<b>Financial Liabilities</b>			
<i>Financial liabilities at amortised cost:</i>			
- Trade and other payables	10	1,765,521	1,015,735
- Borrowings	11	12,097,537	15,684,471
- Lease liabilities	11	2,117,289	2,985,457
<b>Total financial liabilities</b>		<b>15,980,347</b>	<b>19,685,663</b>

**16 Members' 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. At 31 December 2019 the number of members was 37,701 (2018: 36,608).

**17 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 other 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 following related party transactions took place with director related entities during the year:

- payments totalling \$715 to MGI Joyce Dickson, where Lorin Joyce is a partner, for accounting services.
- payments totalling \$2,939 to Morris Legal Group Pty Limited, where Louise Morris is a partner, for legal services.

The directors of the Group did not receive any direct compensation for their services. During the year the Group paid \$7,750 to insure the directors and officers of the Group.

**18 Controlled Entity**

Name of Entity	Country of Incorporation	Ownership Interest (%)	Ownership Interest (%)
		2019	2018
<i>Parent Entity</i>			
Eastlake Football Club Limited	Australia	-	-
<i>Consolidated Entity</i>			
EFC 1926 Pty Ltd	Australia	100	100

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019****19 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 2019 (31 December 2018: None).

**20 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.

**21 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 Kaleen 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 2019****22 Information to be Provided under the Gaming Machine Act 2004 (ACT) for the Year Ended 31 December 2019****a) Arrangements with influential persons**

The following arrangements were in place during the year with "influential persons":

Position	Purpose	Amount
Director	Accounting services	\$715
Director	Legal services	\$2,939

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

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

The Club has such contractual arrangements with the following:

Contracting Party	Nature	Amount
ACT Revenue Office	Rates and Land Tax	\$150,419
Actew AGL	Electricity, Gas, Water and Sewerage	\$845,093
AFL (NSW/ACT) Commission Ltd	Affiliation Fees	\$105,291
Andrews Meat Industries	Catering Purchases	\$139,255
Aristocrat Technologies Australia Pty Ltd	Gaming	\$156,793
Australian Liquor Marketers Pty Ltd	Liquor & Non-Liquor Purchases	\$346,850
Bidfood Canberra A Division of Cold Seas	Catering Purchases	\$317,009
Carlton & United Breweries Pty Ltd	Liquor & Non-Liquor Purchases	\$459,178
Coca-Cola Amatil (Aust) Pty Ltd	Liquor & Non-Liquor Purchases	\$161,540
Cool Chilli Pty Ltd	IT Services and Hardware	\$101,421
Diverse Security Pty Ltd	Security Services	\$284,299
Encore Cleaning Services	Cleaning Services	\$326,914
Foodlink Australia Pty Ltd	Catering Purchases	\$166,327
Fox Sports Entertainment	Entertainment Services	\$148,648
IGT Australia Pty Ltd	Gaming	\$207,625
Insurance Advisernet Aust Pty Ltd	Insurance	\$280,273
National Australia Bank	Interest on Loans and Bank Fees	\$860,250
Regional Fruit Markets	Catering Purchases	\$175,562
Sky Channel Pty Ltd	Racing Broadcasting Services	\$101,742
S- Trend Pty Ltd	Apparel	\$160,777
Tooheys Pty Ltd	Liquor Purchases	\$882,795
Unique Meats	Catering Purchases and Raffle Prizes	\$104,150
Bayldon Group Pty Ltd	Catering Purchases	\$219,455

**Eastlake Football Club Limited and Controlled Entity**

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements  
For the Year Ended 31 December 2019****22 Information to be Provided under the Gaming Machine Act 2004 (ACT) for the Year Ended 31 December 2019  
(continued)****c) Staff Benefits**

During the relevant financial period the Club and the Group did not fund any staff benefits (2018: Nil)

**d) Gross Gaming Machine Revenue**

The Club's gross gaming revenue for the financial year ended 31 December 2019 as defined in the Gaming Machine Act 2004 was as follows:

Club	2019	2018
	\$	\$
Eastlake	\$3,544,603	\$3,547,770
Calwell	\$3,798,513	\$3,739,138
Kaleen	\$1,224,619	\$1,573,147
Gungahlin	\$2,678,896	\$2,257,147
<b>Total</b>	<b>\$11,246,631</b>	<b>\$11,117,202</b>

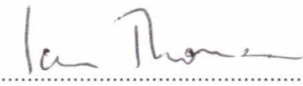
## Directors' Declaration

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

1. The financial statements and notes, as set out on pages 6 to 27, are in accordance with the *Corporations Act 2001* and the *Gaming Machine Act 2004 (ACT)*, and:
  - a. comply with Accounting Standards - Reduced Disclosure Requirements and Corporations Regulations 2001; and
  - b. give a true and fair view of the financial position as at 31 December 2019 and of the performance for the year ended on that date of the Group.
2. 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

17 March 2020

## 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 2019, 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 2019 and of their financial performance for the year then ended; and
- (ii) complying with Australian Accounting Standards – Reduced Disclosure Requirements 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 (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 2019, 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

Level 5, 17 Moore Street  
Canberra ACT 2601  
GPO Box 500  
Canberra ACT 2601  
p +61 2 6279 5400  
f +61 2 6279 5444  
e mail@nexiacanberra.com.au  
w nexia.com.au

Liability limited by a scheme approved under Professional Standards Legislation.

Nexia Duesburys (Audit) (ABN 21 841 510 270) is an independent firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd, which is a member of Nexia International, a worldwide network of independent accounting and consulting firms. Neither Nexia International nor Nexia Australia Pty Ltd, deliver services in their own name or otherwise. Nexia International Limited and the member firms of the Nexia International network (including those members which trade under a name which includes NEXIA) are not part of a worldwide partnership.

The trademarks NEXIA INTERNATIONAL, NEXIA and the NEXIA logo are owned by Nexia International Limited and used under licence.

### 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 – Reduced Disclosure Requirements 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](http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf). This description forms part of our auditor's report.

We also provide the directors with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### 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 July 2019 to 31 December 2019; 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 non-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, 17 March 2020



**R C Scott**  
Partner



# COMMUNITY PURPOSE CONTRIBUTION STATEMENT

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
COMMUNITY PURPOSE CONTRIBUTION  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

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, Gungahlin and Kaleen.

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)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE FOOTBALL CLUB**

CLUB GAMING REVENUE	TOTAL (\$)			
GROSS GAMING MACHINE REVENUE (GGMR) <small>[Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts]</small>	2,057,844			
24% OF GGMR	493,883			
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	394,086			
TOTAL NET GAMING MACHINE REVENUE (NGMR)	1,169,875			
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)	15,434	-	15,434	1.32%
SUPPORTING A CHARITABLE CAUSE	-	263	263	0.02%
PROVIDING RECREATION OPPORTUNITIES	-	4,064	4,064	0.35%
PROVIDING EDUCATION OPPORTUNITIES	-	300	300	0.03%
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	114,441	1,745	116,186	9.93%
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED)	19,937	-	19,937	1.70%
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-	-	-	0.00%
<b>TOTAL VALUE OF ELIGIBLE COMMUNITY PURPOSE CONTRIBUTIONS</b>	<b>\$ 149,812</b>	<b>\$ 6,372</b>	<b>\$ 156,184</b>	<b>13.35%</b>
As A % OF EACH MONETARY AND IN-KIND CONTRIBUTION OF NGMR	12.81%	0.54%		
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF			\$ 140,750	12.03%
REQUIRED COMMUNITY PURPOSE CONTRIBUTION (8% OF NGMR)			\$ 93,590	8.00%
<b>EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS</b>			<b>\$ 62,594</b>	<b>5.35%</b>
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES			-	0.00%

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY**

**CATEGORY - SUPPORTING A CHARITABLE CAUSE**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
04/08/2019	AFP Legacy	Eastlake Group Bistro Gift Card	-	50
28/08/2019	NECS	Eastlake Group Bistro Gift Card	-	13
18/10/2019	Pegasus Workshop	Room Hire	-	200
<b>Sub Total for Supporting a Charitable Cause :</b>			-	263
<b>TOTAL FOR SUPPORTING A CHARITABLE CAUSE :</b>				<b>263</b>

**CATEGORY - PROVIDING RECREATION OPPORTUNITIES**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
06/11/2019	ACT Motorcycle Club	Room Hire	-	200
2/10 ~ 5/12/2019	Australian Society of Sports History	Room Hire X 3 events	-	536
19/11/2019	BMW Car Club	Room Hire	-	200
7/10 ~ 4/11/2019	Canberra Model Vehicle Collector Club	Room Hire X 2 events	-	182
16/10 ~ 4/12/2019	Canberra Off Road Club	Room Hire X 2 events	-	336
19/11/2019	Canberra Railway Museum	Room Hire	-	245
21/7 ~ 15/12/2019	Canberra Ukulele Band	Room Hire X 4 events	-	982
24/09/2019	Fly Fish Australia	Room Hire	-	200
01/10/2019	Jaguar Drivers Club of Canberra	Room Hire	-	200
14/10 ~ 2/12/2019	Landrover Club of ACT	Room Hire X 4 events	-	891
21/10/2019	Traditional Boat Squadron	Room Hire	-	92
<b>Sub Total For Providing Recreation Opportunities:</b>				4,064
<b>TOTAL FOR PROVIDING RECREATION OPPORTUNITIES :</b>				<b>4,064</b>

**CATEGORY - PROVIDING EDUCATION OPPORTUNITIES**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
31/07/2019	Telopea Park School	Eastlake Group Bistro Gift Card	-	100
21/11/2019	Rostrum	Room Hire	-	200
<b>Sub Total For Providing Education Opportunities :</b>				300
<b>TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES :</b>				<b>300</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)**

**CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
31/10/2019	AFL Masters	Room Hire	-	200
18/09 ~ 07/10/2019	Capital Tigers	Room Hire X 2 events		291
09/11/2019	Centurians Gridiron	Room Hire		200
16/12/2019	Traditional Boat Squadron	Room Hire		91
30/11/2019	Woden Valley Gymnastics	Room Hire		245
02/11/2019	Wyndham City Sharks	Room Hire		91
12/10/2019	Woden Blues	Room Hire		536
10/12/2019	Eastlake Cricket Club	Room Hire		91
18/9 ~ 15/11/19		Expenses for Wicket preparation and Cricket umpires	12,700	
15/11/2019	Eastlake Social Golf Club	Expenses for green fees	2,727	
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for North East Australian Football League team for the provision of: - Administration Expenses - Administrator Wages - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Players Payments - Support Staff Payments - Uniforms - Volunteer Expenses	3,426 19,588 12,791 228 496 35,842 5,675 545 14	
		<b>SUB-TOTAL</b>	<b>78,605</b>	
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Junior teams for the provision of: - Administration Expenses - Administrator Wages - Oval - Maintenance - Umpires - Uniforms - Volunteer Expenses	3,495 9,868 5,867 417 748 13	
		<b>SUB-TOTAL</b>	<b>20,409</b>	
		Sub Total For Benefitting or Increasing Participation in Community Sport :	<b>114,441</b>	<b>1,745</b>
		<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT :</b>		<b>116,186</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE CALWELL CLUB**

**CLUB GAMING REVENUE** **TOTAL (\$)**

GROSS GAMING MACHINE REVENUE (GGMR)	2,287,500
[Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts]	
24% OF GGMR	549,000
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	442,644
TOTAL NET GAMING MACHINE REVENUE (NGMR)	1,295,856

**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)	17,156		17,156	1.32%
SUPPORTING A CHARITABLE CAUSE	-	237	237	0.02%
PROVIDING RECREATION OPPORTUNITIES	-	519	519	0.04%
PROVIDING EDUCATION OPPORTUNITIES	-	2,164	2,164	0.17%
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	105,815	1,827	107,642	8.31%
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED)	17,540	-	17,540	1.35%
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-	-	-	0.00%

**TOTAL VALUE OF ELIGIBLE COMMUNITY PURPOSE CONTRIBUTIONS**

	\$ 140,511	\$ 4,747	\$ 145,258	11.21%
--	------------	----------	------------	--------

AS A % OF EACH MONETARY AND IN-KIND CONTRIBUTION OF NGMR

VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF

REQUIRED COMMUNITY PURPOSE CONTRIBUTION (8% OF NGMR)

**EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS**

VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**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
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Womens teams for the provision of: - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Oval - Maintenance - Support Staff Payments - Umpires - Uniforms - Volunteer Expenses	2,746 4,946 34 1,152 99 309 2,934 2,078 363 277 15	- - - - - - - - - - -	3,662 6,594 46 1,537 132 413 3,912 2,771 484 369 18	- - - - - - - - - - -
		<b>SUB-TOTAL</b>	<b>14,953</b>		<b>19,937</b>	
		Sub Total For Benefitting or Increasing Participation in Womens Sports :	<b>14,953</b>		<b>19,937</b>	
		<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED) :</b>				<b>19,937</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE CALWELL CLUB - DETAILS BY CATEGORY**

**CATEGORY - SUPPORTING A CHARITABLE CAUSE**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
16/08/2019	Namadgi School Trivia night	Room Hire		173
04/08/2019	AFP Legacy	Eastlake Group Bistro Gift Card		50
28/08/2019	NECS	Eastlake Group Bistro Gift Card		14
		<b>Sub Total for Supporting a Charitable Cause :</b>	-	237
		<b>TOTAL FOR SUPPORTING A CHARITABLE CAUSE :</b>		<b>237</b>

**CATEGORY - PROVIDING RECREATION OPPORTUNITIES**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
12/12/2019	Gilmore Primary School	Room Hire	-	173
16/12/2019	Calwell Primary	Room Hire	-	173
17/12/2019	Fadden Primary School	Room Hire	-	173
		<b>Sub Total For Providing Recreation Opportunities:</b>	-	519
		<b>TOTAL FOR PROVIDING RECREATION OPPORTUNITIES :</b>		<b>519</b>

**CATEGORY - PROVIDING EDUCATION OPPORTUNITIES**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
1/7 ~ 2/12/19	Toastmasters	Room Hire - 13 events	-	1,845
11/12/2019	Calwell Primary	Room Hire	-	73
11/12/2019	Taylor Primary School	Room Hire	-	173
16/12/2019	Calwell High School	Room Hire	-	73
		<b>Sub Total For Providing Education Opportunities :</b>	-	2,164
		<b>TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES :</b>		<b>2,164</b>



**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE CALWELL CLUB - DETAILS BY CATEGORY (CONTINUED)**

**CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
22/7 ~ 18/12/19	Brindabella Blues Football Club	Room hire X 3 events	-	218
2/7 ~ 24/9/19	Calwell Little Athletics	Room hire X 3 events	-	218
15/7 ~ 16/9/19	Eagles Baseball	Room hire X 4 events	-	291
22/8 ~ 22/10/19	Little Athletics Calwell	Room hire X 2 events	-	145
1/7 ~ 2/12/19	Namadjgi Sports Flyers Club	Room hire X 6 events	-	464
16/7 ~ 22/10/19	Valley Dragons	Room hire X 4 events	-	491
15/11/2019	Pukmas Cricket Club	Expenses for Sports equipment including new kit bags and gear for each team	1,000	-
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for North East Australian Football League team for the provision of: - Administration Expenses - Administrator Wages - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Players Payments - Support Staff Payments - Uniforms - Volunteer Expenses <b>SUB-TOTAL</b>	3,683 21,057 13,750 245 534 38,530 6,100 586 15	-
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Junior teams for the provision of: - Administration Expenses - Administrator Wages - Awards and Trophies - Oval - Maintenance - Umpires - Uniforms - Volunteer Expenses <b>SUB-TOTAL</b>	3,757 10,608 4,218 465 449 804 14	-
<b>Sub Total For Benefitting or Increasing Participation in Community Sport :</b>			<b>105,815</b>	<b>1,827</b>
<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT :</b>				<b>107,642</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE CALWELL 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
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Womens teams for the provision of: - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Oval - Maintenance - Support Staff Payments - Umpires - Uniforms - Volunteer Expenses <b>SUB-TOTAL</b>	2,952 5,317 37 1,239 107 333 233 2,234 390 298 15	- - - - - - - - - - -	3,936 7,089 49 1,652 143 444 311 2,979 520 397 20	- - - - - - - - - - -
<b>Sub Total For Benefitting or Increasing Participation in Womens Sports :</b>			<b>13,155</b>	<b>-</b>	<b>17,540</b>	<b>-</b>
<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED) :</b>						<b>17,540</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE KALEEN CLUB**

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]	685,673
24% OF GGMR	164,562
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	106,491
TOTAL NET GAMING MACHINE REVENUE (NGMR)	414,620

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)	5,143	-	5,143	1.24%
SUPPORTING A CHARITABLE CAUSE	-	8,290	8,290	2.00%
PROVIDING RECREATION OPPORTUNITIES	-	4,545	4,545	1.10%
PROVIDING EDUCATION OPPORTUNITIES	-	-	-	0.00%
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	37,820	3,746	41,566	10.03%
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED)	6,780	-	6,780	1.64%
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-	-	-	0.00%
<b>TOTAL VALUE OF ELIGIBLE COMMUNITY PURPOSE CONTRIBUTIONS</b>	<b>\$ 49,743</b>	<b>\$ 16,581</b>	<b>\$ 66,324</b>	<b>16.00%</b>
AS A % OF EACH MONETARY AND IN-KIND CONTRIBUTION OF NGMR	12.00%	4.00%		
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF			\$ 61,181	14.76%
REQUIRED COMMUNITY PURPOSE CONTRIBUTION (8% OF NGMR)			\$ 33,170	8.00%
<b>EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS</b>			<b>\$ 33,154</b>	<b>8.00%</b>
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES			-	0.00%

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)**  
**AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT**  
**FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE KALEEN CLUB - DETAILS BY CATEGORY**

**CATEGORY - SUPPORTING A CHARITABLE CAUSE**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
1/7 ~ 31/12/19	Roundabout Canberra	Rent donation under long term contract	-	8,290
<b>Sub Total for Supporting a Charitable Cause :</b>			<b>-</b>	<b>8,290</b>
<b>TOTAL FOR SUPPORTING A CHARITABLE CAUSE :</b>				<b>8,290</b>

**CATEGORY - PROVIDING RECREATION OPPORTUNITIES**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
11/7 ~ 10/10/19	ACT & District Coin Club	Room hire X 5 events	-	909
4/7 ~ 5/12/19	Ford erformance Club of ACT	Room hire X 6 events	-	1,091
18/7 ~ 18/12/19	Giralang/Kaleen Mens Shed	Room hire X 5 events	-	909
1/8 ~ 7/11/19	Naval Association of Australia - ACT Section	Room hire X 4 events	-	727
18/11 ~ 16/12/19	Northside Recreation Group	Room hire X 5 events	-	909
<b>Sub Total For Providing Recreation Opportunities:</b>			<b>-</b>	<b>4,545</b>
<b>TOTAL FOR PROVIDING RECREATION OPPORTUNITIES :</b>				<b>4,545</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE KALEEN CLUB - DETAILS BY CATEGORY (CONTINUED)**

**CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
31/07 ~ 4/12/19	Kaleen Family Fishing Club	Room hire X 5 events		665
16/11/2019	Centurians Gridiron	Room hire		536
15/11/2019	Judo Jujitsu Karate	Room hire		182
2/8 ~ 13/12/19	National Sheepdog Trials Assoc	Room hire X 4 events		727
24/7 ~ 19/11/19	Western Distric Uni of Canb Cricket Club	Room hire X 9 events		1,636
		Funding for WESTERN DISTRICT CRICKET CLUB INC. Non - Professional team for the provision of: Oval Maintenance (Kaleen and Jamison)	3,896	
		<b>SUB-TOTAL</b>	<b>3,896</b>	<b>3,746</b>
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for North East Australian Football League team for the provision of: - Administration Expenses - Administrator Wages - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Players Payments - Support Staff Payments - Uniforms - Volunteer Expenses	1,242 7,101 4,637 83 180 12,993 2,057 198 5	
		<b>SUB-TOTAL</b>	<b>28,496</b>	<b>-</b>
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Junior teams for the provision of: - Administration Expenses - Administrator Wages - Oval - Maintenance - Umpires - Uniforms - Volunteer Expenses	1,267 3,577 157 151 270 6	
		<b>SUB-TOTAL</b>	<b>5,428</b>	<b>-</b>
		<b>Sub Total For Benefitting or Increasing Participation in Community Sport :</b>	<b>37,820</b>	<b>3,746</b>
		<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT :</b>		<b>41,566</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE KALEEN 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
24/7 ~ 19/11/19	Western Distric Uni of Canberra Cricket Club	Funding for WESTERN DISTRICT CRICKET CLUB INC. Non - Professional team for the provision of: Oval Maintenance (Kaleen and Jamison)	649		865	
		<b>SUB-TOTAL</b>	<b>649</b>	<b>-</b>	<b>865</b>	<b>-</b>
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Womens teams for the provision of: - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Oval - Maintenance - Support Staff Payments - Umpires - Uniforms - Volunteer Expenses	995 1,793 12 418 36 112 78 753 132 100 5	- - - - - - - - - - -	1,327 2,391 17 557 48 149 105 1,005 176 133 7	- - - - - - - - - - -
		<b>SUB-TOTAL</b>	<b>4,434</b>	<b>-</b>	<b>5,915</b>	<b>-</b>
		<b>Sub Total For Benefitting or Increasing Participation in Womens Sports :</b>	<b>5,083</b>	<b>-</b>	<b>6,780</b>	<b>-</b>
		<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED) :</b>				<b>6,780</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE GUNGAHLIN CLUB**

**CLUB GAMING REVENUE** **TOTAL (\$)**

GROSS GAMING MACHINE REVENUE (GGMR)		1,612,758
[Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts]		
24% OF GGMR		387,062
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)		300,870
TOTAL NET GAMING MACHINE REVENUE (NGMR)		924,826

**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)	12,096		12,096	1.31%
SUPPORTING A CHARITABLE CAUSE	-	4,604	4,604	0.50%
PROVIDING RECREATION OPPORTUNITIES	-	245	245	0.03%
PROVIDING EDUCATION OPPORTUNITIES	-	-	-	0.00%
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	127,802	8,045	135,847	14.69%
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED)	24,577	-	24,577	2.66%
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-	-	-	0.00%

**TOTAL VALUE OF ELIGIBLE COMMUNITY PURPOSE CONTRIBUTIONS** **\$ 164,475 \$ 12,894 \$ 177,369 19.18%**

AS A % OF EACH MONETARY AND IN-KIND CONTRIBUTION OF NGMR	17.78%	1.39%		
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF			\$ 165,273	17.87%
REQUIRED COMMUNITY PURPOSE CONTRIBUTION (8% OF NGMR)			\$ 73,986	8.00%
<b>EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS</b>			<b>\$ 103,383</b>	<b>11.18%</b>
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES			-	0.00%

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE GUNGAHLIN CLUB - DETAILS BY CATEGORY**

**CATEGORY - SUPPORTING A CHARITABLE CAUSE**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
31/7 ~ 4/12/19	Community Services #1	Room hire 18 events	-	4,418
04/08/2019	AFP Legacy	Eastlake Group Bistro Gift Card	-	50
28/08/2019	NECS	Eastlake Group Bistro Gift Card	-	18
43731	Rotary Club of Gungahlin	Room Hire	-	118
		<b>Sub Total for Supporting a Charitable Cause :</b>	<b>-</b>	<b>4,604</b>
		<b>TOTAL FOR SUPPORTING A CHARITABLE CAUSE :</b>		<b>4,604</b>

**CATEGORY - PROVIDING RECREATION OPPORTUNITIES**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
04/12/2019	Gungahlin RSL Sub Branch	Function Room 2 Hire	-	245
		<b>Sub Total For Providing Recreation Opportunities:</b>	<b>-</b>	<b>245</b>
		<b>TOTAL FOR PROVIDING RECREATION OPPORTUNITIES :</b>		<b>245</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE GUNGAHLIN CLUB - DETAILS BY CATEGORY (CONTINUED)**

**CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT**

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
6/7 ~ 9/12/19	Gungahlin Bulls Rugby Club	Room hire X 11 events Funding for Non-Professional teams for the provision of: - Clothings - Coach reimbursement of expenses Reserve grade - Presentation night expenses	3,852 2,420 1,048	2,191
		<b>SUB-TOTAL</b>	<b>7,320</b>	<b>2,191</b>
17/7 ~ 27/11/19	Gungahlin Eagles	Room hire X 6 events		1,345
17/7 ~ 27/11/19	Gungahlin Jets Australian Football Club	Room hire X 6 events		1,591
23/11/2019	Gungahlin Jets Netball	Room hire		118
1/7 ~ 17/12/19	Gungahlin United Football Club	Room hire X 6 events		2,800
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for North East Australian Football League team for the provision of: - Administration Expenses - Administrator Wages - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Players Payments - Support Staff Payments - Uniforms - Volunteer Expenses	4,411 25,220 16,468 293 639 46,146 7,306 702 16	
		<b>SUB-TOTAL</b>	<b>101,201</b>	<b>-</b>
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Junior teams for the provision of: - Administration Expenses - Administrator Wages - Oval - Maintenance - Umpires - Uniforms - Volunteer Expenses	4,500 12,706 557 537 963 18	
		<b>SUB-TOTAL</b>	<b>19,281</b>	<b>-</b>
Sub Total For Benefitting or Increasing Participation in Community Sport :			<b>127,802</b>	<b>8,045</b>
<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT :</b>				<b>135,847</b>

**EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)  
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT  
FOR THE PERIOD FROM 1/7/2019 TO 31/12/2019**

**EASTLAKE GUNGAHLIN 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
6/7 ~ 9/12/19	Gungahlin Bulls Rugby Club	Funding for Non-Professional teams for the provision of: Coach reimbursement of expenses Ladies Tag	2,680 2,680	-	3,573 3,573	-
		<b>SUB-TOTAL</b>				
1/7 ~ 31/12/19	Eastlake Football Club Ltd	Funding for Eastlake Football Club Womens teams for the provision of: - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Medical & Player Wellbeing - Oval - Maintenance - Support Staff Payments - Umpires - Uniforms - Volunteer Expenses	3,536 6,368 44 1,464 128 398 279 2,676 467 356 17	- - - - - - - - - - -	4,714 8,490 59 1,978 171 531 372 3,568 623 475 23	- - - - - - - - - - -
		<b>SUB-TOTAL</b>	<b>15,753</b>	<b>-</b>	<b>21,004</b>	<b>-</b>
Sub Total For Benefitting or Increasing Participation in Womens Sports :			<b>18,433</b>	<b>-</b>	<b>24,577</b>	<b>-</b>
<b>TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED) :</b>						<b>24,577</b>

**RURAL FIRE SERVICE APPEAL**

**ALL DONATIONS WILL BE PROVIDED TO THE  
Batemans Bay and Braidwood Rural Fire Service**

**Eastlake GROUP**

The Eastlake Group proudly raised funds for the Batemans Bay and Braidwood Rural Fire Service across the summer. Beginning in October when the NSW fires were taking off, the fundraising culminated in the Worlds Biggest Chook Raffle held in late December. A total of \$12,444 was raised and sent to both Brigades for their use in purchasing new equipment or replace items that were lost or destroyed during the fires.

**SUPPORTING THE RURAL FIRE SERVICE**

**120 PRIZES**

**Worlds Biggest CHOOK RAFFLE**

**SATURDAY 28TH DECEMBER**

**Tickets on sale at 5pm  
Draws at 7pm**

**All money raised will be donated to  
the South Coast Rural Fire Service**

**YOUNGS**  
MEAT • POULTRY • SMALLGOODS

# 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



Newly inducted Life Members and former Eastlake players, Lorin Joyce (President) and Stefan Jerga (Director)

# FOOTBALL REPORT

**The 2019 season was viewed with great anticipation and expectations as being a successful season leading into 2020, given the progression of the Eastlake Demons and Canberra Demons senior football programs in 2018.**

This certainly proved to be correct in one instance with the men's second grade winning the AFL Canberra second grade premiership when they overcome a slow start to defeat Belconnen Magpies by 3 points.

The calmness that the team displayed, and the methodical way that they chipped away at a 19 point deficit at quarter time in the match was something to admire, and when the final siren sounded the relief (which quickly turned to joy) was not only evident of the coaching staff and playing group but also the EFC supporters.

Congratulations are extended to head coach Peter Jensen, assistant coaches in Matthew Smith and Simon Pomery, and the entire playing group.

Unfortunately that is where the anticipation and expectation of a successful season ended. The men's first grade couldn't equal or surpass the efforts of playing in a grand final in 2018, and were eliminated from the finals in week one after losing to the Queanbeyan Tigers by 22 points.

The first grade women followed the same fate as the men in being eliminated from the finals in week one after losing to Ainslie by 17 points, and in doing so ended the aspiration of winning back to back premierships.

The Rising Stars continued the trend of results in finals also being eliminated in week one going down to Ainslie by 33 points.

However, there was one other success story in the Eastlake Demons senior football programs, this was in the form of the implementation of a women's second grade team in the regional competition.

Broadly, women's football is growing at an exponential rate and due to an influx of playing numbers in the female space the decision was made late in the piece to enter a team to ensure that female players that wanted to play for the Eastlake Demons were provided that exact opportunity.

After a slow start to the season (losing the first three rounds) the second grade women's team started to find cohesion and a game style that saw them finish fourth at the end of the home and away season, and found themselves participating in finals in their very first season.

It didn't stop there with the team winning their first final and progressing to a preliminary final, unfortunately that is where their fantastic achievements of their inaugural season came to end by going down by 12 points to the Riverina Lions.

Everyone involved in the women's second grade team should be congratulated on the year that was, and the club looks forward to the progression of the women's second grade program in 2020 and years to come.

Disappointingly, Eastlake Demons Head Coach Peter McGrath advised the club after seasons end that he would not be continuing in the role due to external commitments.

Peter held the position of Head Coach for the past three seasons and during that time played an integral role in the progression of the Eastlake Demons football programs holistically, and can be extremely proud of where he has positioned the football programs of the club.

The club thanks Peter, his wife Jo and their two boys for their great involvement over the past three years and for the passion, commitment and energy they have demonstrated, and for allowing Eastlake to be their second home.

The club would like to welcome John Harper as the Eastlake Demons Head Coach for seasons 2020 and 2021. John's coaching and general football experience is nothing short of outstanding, and the passion that he demonstrates for the game and now the Eastlake Football Club over the next two years will be something to watch and admire for those players that haven't had any previous involvement with John.

After reaching a preliminary final in 2018 the



Canberra Demons went into the 2019 season with great optimism and energy of what could be achieved on the back of 2018.

Unfortunately, the season didn't pan out that way and the Canberra Demons finished the home and away season in 7th position and in doing so missed participating in finals.

Season 2019 can be viewed as a season of "what ifs" with losing five games by fewer than two goals, hopefully the coaching staff and playing group have learnt valuable lessons in those losses that positions them to be on the other end in close games in 2020.

The number of participants in the club's junior football program increased once again in 2019 by 114 participants, majority of the increase was through the junior youth girls programs via the addition of an U10, U14 and U16 team.

The commitment and hard work of Sean Heelan and the many coaches, managers and volunteers across the junior program continues to play an integral role in the growth of the junior football program.

Eastlake juniors enjoyed a successful season on the playing fields in 2019, with the Mixed U11's, Girls U12's and Girls U14 winning premierships in their respective age groups.

To the lifeblood of any sporting Club, the volunteers across all levels, we say thank you for the role that you play in our great club in assisting our football programs to continuously improve. The contribution that volunteers make to the club will never be underestimated and it goes without saying that we immensely value your involvement.

To the fellow members of the Football Committee in Maureen Cahill, Keith Miller, Alex Smith, Stuart Marshall, Rohana Prince, Bryanna Beattie, Annica Schoo and Brett Cunningham, we thank you for your willingness to assist in setting and leading the direction of all the Eastlake Football programs. It is sometimes a thankless task but rest assured that your involvement is very much appreciated.

A special thank you to Keith Miller is in order; Keith has stepped down as a Director but will still remain on the Football Committee.

Keith's tireless work over a number of years as the AFL Canberra representative has been greatly appreciated, and has always had the best interest of the game in Canberra at the forefront of his thinking.

Maureen Cahill replaces Keith and we look forward to Maureen continuing the great work that Keith has done in the past.

To our retiring players of 2019, in particular to Rebecca Hall (Eastlake Demons), Aaron Bruce (Canberra Demons), Ben Halse (Canberra Demons), Sam Martyn (Canberra Demons) and Tom Faul (Canberra Demons), on behalf of the Club thank you very much for the contribution you have made on and off the field.

To the coaches in all football programs we say a sincere thank you for your willingness to be involved in our great Club. The level of leadership and mentoring you have provided to the players indicates the quality of people you are and shows we have great educators leading our football programs.

Congratulations to all award winners, in particular to the following players that won their respective team best & fairest;  
Canberra Demons – Angus Baker  
Eastlake Demons Men's First Grade – Shae Darcy  
Eastlake Demons Second Grade – John Cunningham  
Eastlake Demons Rising Stars – Rohan Hosking  
Eastlake Demons Women's First Grade– Megan McLaughlin  
Eastlake Demons Women's Second Grade – Julie Stabler

Special thanks to the Eastlake Board for supporting and allowing the Football Committee and Management to implement strategies and protocols that will position the sporting element of the Club to be a leader of football in Canberra.

To our football staff, Shaun Young (General Manager Football), Jeff Roberts (Senior Operations Manager) and Sean Heelan (Junior Football Coordinator) who do a fantastic job with all of our programs from Auskick to NEAFL, we thank you for your commitment, passion and leadership. Many hours go into running the football department and without their tireless efforts we could not continue to support the programs we run.

**Brian Quade**  
*Vice President Football*

**Maureen Cahill**  
*Football Director*

**Shaun Young**  
*General Manager Football*



**Rising Stars**

Most Improved Player  
Coaches Award  
Players Player  
Runner Up Best & Fairest  
Best & Fairest (Guy Cannon Medal)

**Women's First Grade**

Most Improved Player  
Coaches Award  
Players Player  
Best & Fairest (Backhouse / Diprose Medal)  
Runner Up Best & Fairest  
Best First Year Player (Rohan Prince Award)

**Women's Second Grade**

Most Improved Player  
Coaches Award  
Players Player  
Runner Up Best & Fairest  
Best & Fairest

**Men's First Grade**

"Neil Conlan Memorial Award" Most Improved Player  
"Greg Pini Memorial Award" Best First Year Player  
Coaches Award  
Players Player  
Runner Up Best & Fairest  
Best & Fairest (Keith Miller Medal)

**Men's Second Grade**

Most Improved Player  
Coaches Award  
Players Player  
Runner Up Best & Fairest  
Best & Fairest (Jacko Pini Medal)

**Canberra Demons**

Most Improved Player  
Rising Star Award  
Demons Standards  
Players Player  
Leading Goalkicker  
Coaches Award  
Runner Up Best & Fairest  
Best & Fairest

**Club**

"Phil Gaynor Trophy" Volunteer of the Year  
"Ron Gowan Perpetual Award" Club Person of the Year  
"Graham Glenn Award" Spirit of Eastlake  
"Brendan Dorman Memorial Award" Life Time Achievement

Matthew Laduzko  
Harry Dickinson  
Rohan Hosking & Liam Thompson  
Liam Thompson  
Rohan Hosking

Georgie Gray  
Kelsey Brewer  
Stella Ajani  
Megan McLaughlin  
Catherine Brown  
Jess Allan

Lily Quinlan  
Emma Groves  
Caitlin Gordon  
Kate Wheaton  
Julie Stabler

Nick Anderson  
James Roberts  
Joshua Dowse  
Shae Darcy  
Dean Biermann  
Shae Darcy

Max Scott  
Jono Painting  
Jacob Askew  
Ethan Rosin  
John Cunningham

Matthew Vardanega  
Kel Evans  
Mitchell Maguire  
Thomas Highmore  
Harrison Carr  
Jack Adamson  
Mitchell Maguire  
Angus Baker

Glen Dunbier & Alan Castle  
Matthew Smith  
Kristen Wilson  
Phil Gaynor



REPRESENTATIVE PLAYERS  
HALL OF FAME  
/ TEAM OF THE YEAR

**AFL Canberra Men's**

Alex Wilson  
Perry Cole  
Liam Lupton  
Ben McGinness  
Billy Clark

**AFL Canberra Women's**

Catherine Brown  
Caela Welsh  
Annica Schoo  
Dorothy Johnson  
Annie Brearly  
Georgia Winter  
Julie Stabler  
Stephanie Lahey

**AFL Canberra Men's Second Grade  
Leading Goalkicker**

Joseph Kerin

**AFL Canberra Rising Stars  
Team of the Year**

Noah Budd

**AFL Canberra Mens  
Team of the Year**

Liam Lupton  
Alex Wilson  
Shae Darcy  
Joseph Hancock  
Ben McGinness

**AFL Canberra Womens  
Team of the Year**

Kelsey Brewer  
Catherine Brown  
Georgia Winter  
Melissa Johnson  
Jess Allan

**AFL Canberra Hall of Fame**

Keith Miller - elevated to Legend



**NEAFL Team of the Year**

Angus Baker  
Thomas Highmore  
Alex Smout  
Mitchell Hardie

**NEAFL Most Valuable Player**

Angus Baker – Runner Up

**NEAFL Rising Star**

Angus Baker



# GAMES PLAYED

**2019 NEAFL**

*Canberra Demons*

Aaron Bruce	15
Adam Kinasch	7
Alex Smout	17
Alexander Paech	17
Andrew Swan	7
Angus Baker	17
Ben Halse	13
Connor Owen-Auburn	15
Donald Roberts	6
Guy Richardson	18
Harrison Carr	18
Harry Grant	1
Jack Powell	16
Jack Adamson	4
Jarrold Osborne	14
Jonathon Spina	10
Jordan Harper	12
Josh Maynard	14
Kade Klemke	5
Kel Evans	14
Liam Lupton	2
Lucas Meline	18
Luke Jamieson	3
Matt Vardanega	17
Matthew Hambleton	1
Mitchell Maguire	17
Mitchell Hardie	18
Nicholas Eynaud	7
Rhys Pollock	18
Riley Corbett	8
Riley Budd	13
Sam Martyn	15
Thomas Faul	18
Thomas Highmore	17
William Clark	2

**2019 AFL Canberra Women's First Grade**

*Eastlake FC*

(Jemima) Dorothy Johnson	9
Annica Schoo	15
Annie Brearley	16
Caela Welsh	11
Caitlin Gordon	9
Cassandra Nolan	6
Catherine Brown	12
Cecilia Maher	3
Chloe Stuart	5
Chole Armitage	3
Emily Criticos	1
Georgia Winter	13
Georgie Gray	13
Hope Wilkins	1
Jess Allan	9
Julie Stabler	2
Karina Demant	3
Kate Fessey	7
Kate Wheaton	7
Kath Johnson	15
Katie Rose	1
Kelsey Brewer	13
Kimberly Castle	15
Kristen Wilson	1
Meg De Sousa	1
Meg McLaughlin	15
Melissa Johnson	13
Millie Drummond	1
Naomi Sullivan	1
Rebecca Hall	11
Rohana Prince	13
Sally Sharp	14
Stella Ajani	15
Stephanie Whaite	8
Stephanie Hower	1
Tanya Taylor	8
Tara Hurst	11
Thea Wilkinson-Shore	15
Victoria King	3

**2019 AFL Canberra First Grade**

*Eastlake FC*

Alex Wilson	14
Alexei Mole	5
Anthony Watt	2
Ben McGinness	15
Ben Halse	2
Benjamin Cunningham	8
Ciaran O'Rourke	6
Daniel Cerni	5
Daniel Discipio	1
Daniel Potts	11
Dean Biermann	14
Donald Roberts	4
Harry Block	12
Jack Ellis	5
Jackson Crowe	3
Jacob Askew	2
James Henderson	8
James Williams	2
James Roberts	14
James McCormack	1
Jasper Kidd	6
Jesse Sands	1
Jordan Stuart	1
Joseph Hancock	16
Joseph Kerin	4
Joshua Dowse	15
Liam Flaherty	2
Liam Tutty	13
Liam Lupton	9
Matthew Pert	11
Maxwell Beaumont	13
Michael Peterson	12
Michael Kendrick	10
Michael McCormack	11
Mitchell Frail	12
Nick Anderson	16
Perry Cole	16
Riley Budd	1
Sam Askew	9
Samuel De Sousa	12
Shae Darcy	16
William Clark	12



# 100 GAMES

## Manuka

R. Franklin	256
K. Grigg	234
T. Gallagher	219
J. Dorman	216
R. Maiden	187
N. Taylor	179
A. Flaherty	178
N. McArthur	177
D. Wood	175
R. Brophy	170
L. Dorman	168
D. Harriss	166
E. Blackaby	164
C. Dorman	160
P. Dale	159
A. Ware	158
G. Ghirardello	151
G. Apps	150
L. Pini	150
S. Guest	146
T. Kimball	146
M. Gaughwin	139
B. McElhinney	135
J. Hurley	134
J. Brinkman	128
P. Lush	128
L. McPhan	128
W. Ghirardello s	127
W. Vaughan	127
S. Yandell	127
G. Neeson	121
W. Ghirardello j	120
P. Brown	114
P. Moroney	112
J. Flaherty	111
D. Weise	111
G. Pini	109
R. Newcombe	108
N. Custance	107
F. Breglec	105
D. Droop	104
B. Pini	103
R. Whatman	102

## Eastlake

B. Mickelson	240
A. Duffy	239
K. King	227
P. Macdonald	206
W. Moore	181
M. Briant	170
G. Richardson	169
L. Drayton	163
B. Robbie	161
G. McEwan	160
S. Hutchinson	159
A. McGuffin	159
N. Graham	159
A. King	158
D. Grubb	157
R. Dickinson	152
P. McEwan	148
T. Robbie	147
R. Smorhun	146
K. Hill	144
A. Bradley	144
B. Dickerson	140
D. Farrell	138
K. Miller	137
M. Southwell	137
R. Bowe	136
J. Macafee	134
A. Drayton	131
P. Gowing	126
J. Stewart	125
J. McEwan	122
G. Werner	120
J. Burnden	120
H. Edlington	118
D. Lyall	116
H. Cotterill	115
C. Robbie	115
N. Malone	114
M. Webb	114
S. Overland	113
R. Dale	112
H. Woods	108
K. Stewart	107
D. Elliman	106
P. Ash	106
R. Duncan	104
G. Samios	104
W. McKinstry	103
A. Morcombe	103
H. Jenkins	102
R. Noonan	101
A. McEwan	100

## Manuka/ Eastlake Demons

G. Cannon	262
A. Mellor	200
A. Bruce	234
M. Backhouse	176
T. Brown	172
R. Prince	168
D. Roulstone	163
S. Jerga	160
B. Collins	158
R. Hall	153
S. Fellows	148
L. McMahon	148
K. Nugent	146
S. Clarke	143
B. Maiden	140
S. Wilson	135
D. Adams	132
A. Whalen	125
D. Fraser	124
M. Swan	123
S. Rose	122
T. Gray	121
K. Castle	121
L. Cannon	120
E. Diprose	120
J. Gumley	120
L. Winter (Castle)	119
S. DeSousa	116
J. Hancock	116
M. Monagle	114
J. Duce	114
N. Clarke	113
M. Trew	113
D. Ryall	109
J. Mesman	108
C. Maher	107
T. Gray	106
G. Lonsdale	105
A. Wilson	105
D. Lewis	104
P. McGrath	104
M. Johnston	128
N. Vozella	103
J. Turner	103
M. Frail	103
M. Gallagher	103
A. Forbes-Shepard	102
G. Walker	100
A. Short	100
M. Divett	100



# TEAM PHOTOS

## 2019 Canberra Demons



**Back Row** (Left to Right): Ethan Silk (Sports Trainer), Sam Tickle (S&C Assistant), Liam Lupton, Jarrod Osborne, Tom Faul, Jack Adamson, Matthew Hambleton, Lachlan Squire, Donald Roberts, Mitchell Maguire, Connor Owen-Auburn, Nick Eynaud, Kel Evans, Paul Rose (Bench Coach), Georgia Winter.

**Middle Row** (Left to Right): Billy Mason (HPM), James Debono (Assistant Coach), Liam Toohey (Head Physio), John Harper (Assistant Coach), Harry Grant, Rhys Pollock, Max Beaumont, Alex Smout, Riley Corbett, Harry Carr, Luke Jamieson, Josh Maynard, Ben Halse, Riley Budd, Adam Kinasch, Phil Gaynor (Team Manager), Bek Clarke (S&C Assistant), Rob Hunt (Head Physio).

**Front Row** (Left to Right): Lucas Meline, Alex Paech, Matthew Vardanega, Angus Baker, Thomas Highmore (Vice Captain), Aaron Bruce (Captain), Kade Klemke (Coach), Andrew Swan (Vice Captain), Mitchell Hardie, Jonathan Spina, Guy Richardson.

Absent: Sam Martyn, Jack Powell, Jordan Harper, Billy Clark

## 2019 Men's Rising Stars



**Back Row** Jackson Geerdink, Rohan Hosking, Harry Cook, Hugh Trappett, Patrick Hillan, Jamie Edwards, Hugh Robinson, Brendon O'Dea,

**Middle Row** Stuart Marshall (Head Coach) Chris Thompson (Assistant Coach), Thomas Kennealy, Angus Jones, Matthew Laduzko, Noah Budd, Luca Hehir, Jack Johnson, Josh Watts, Karen Campbell (Manager)

**Front Row** Henry Dean-Dare, Liam Ayres, William Freer, Adian Bruce Ronin Campbell (Captain), Jakob Geerdink (Vice Captain), Riley Hawke, Liam Thompson (Vice Captain), Lachlan Dowse, Tom Millington

## 2019 Men's First Grade



**Back Row** Liam Lupton, Michael Peterson, Perry Cole, Nick Anderson, Daniel Cerni, Joshua Dowse, Michael Kendrick, James Henderson, Max Beaumont

**Middle Row** Brad Clark (Team Manager), Glenn Currie (Assistant Coach), Daniel Potts, Alex Wilson, Dean Biermann, Michal McCormack, Mitchell Frail, Sam De Sousa, James Roberts, Riley Budd, Billy Clark, David Evans (senior Assistant Coach), Jeff Roberts (Football Operations Manager), Matthew Smith (Runner)

**Front Row** Rob Thompson (Strength and condition), Jackson Crow, Harry Block, Joseph Hancock, Ciaran O'Rourke (Co-Captain), Peter McGrath (Head Coach), Ben McGinness (Co-Captain), Shae Darcy, Donald Roberts, Liam Tutty

## 2019 Men's Second Grade



**Back Row** Jeff Roberts (Football Operations Manager), Jack Ellis, James Henderson, Ben Cunningham, Patrick Sharp, Billy Watt, Jacob Askew, Stephen James,

**Middle Row** Matthew Smith (Assistant Coach), Simon Pomery (Assistant Coach), Seb Gray, Max Scott, Jessie Sands, Jono Painting, Luke Gaynor, Ethan Rosin, James McCormack, Joseph Kerin, Peter Jensen (Head Coach), Andrew Gallagher (Team Manager), Zach Evans (Runner)

**Front Row** Ted Maher, Alexei Mole, Brandon Perkins, Sam Brearley, John Cunningham (Vice Captain), Jasper Kidd (Captain), Jeremy Edwards, Thomas Grist, Ethan Norton, Rhys Curran.

**2019 Women's First Grade**



**Back Row** Kelsey Brewer, Stephanie Whaite, Thea Wilkinson-Shore, Meg McLaughlin, Sally Sharp, Catherine Brown, Annica Schoo, Karina Demant, Tara Hurst  
**Middle Row** Olivia Fogarty (Team Manager), Jeff Roberts (Football Operations Manager), Cass Nolan, Kate Wheaton, Caitlin Gordon, Kate Fessey, Tanya Taylor, Jess Allan, Georgia Winter, Kathleen Johnson, Caela Welsh, Melissa Johnson, Jackson Nugent (Head Coach)  
**Front Row** Rebecca Hall, Kimberly Nugent, Stella Ajani, Rohana Prince (Captain), Annie Brearley (Vice Captain), Dorothy Johnson, Georgie Gray, Chloe Stuart

**2019 Women's Second Grade**

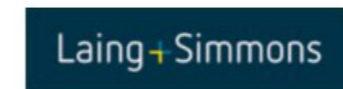


**Back Row** Cass Nolan, Karla Mckinnon, Zoe Langtry, Jess Stansfield, Caitlin Gordon, Bree Beattie, Aliy Henry, Julie Stabler, Jess Langtry, Emma Groves, Steph Hower, Tara Hurst  
**Middle Row** Brent Ford (Assistant Coach), Jeff Roberts (Football Operations Manager), Serena Ricci, Manju Subramaniam, Carli Eaton, Lily Quinlan, Hannah Farleigh, Kate Fessey, Kate Wheaton, Sara Hitchman, Meg De Sousa, Chloe Armitage, Tanya Taylor, Daniella Cecere, Allen Hasler (Coach)  
**Front Row** Elise Evans, Laura Coultas, Eliza Birse, Kristen Wilson, Chloe Stuart, Beth Hardy, Emily Criticose, Nayanika Ravi

**SPONSORS**



**PLATINUM SPONSORS**



**GOLD SPONSORS**



**SILVER SPONSORS**



