



# ANNUAL REPORT TO MEMBERS

## 2009



**Notice** is hereby given that the Annual General Meeting of the Strathfieldsaye Football & Netball Club Inc. will be held on **Monday 23rd November 2009** at the Strathfieldsaye Recreation Reserve Clubrooms, Tannery Lane Strathfieldsaye, **commencing at 7pm.**

Order of business as follows:

1. Apologies
2. Confirmation of the minutes of the Annual General Meeting held Monday 13th October 2008
3. Presentation of President's Report
4. Presentation of financial statements and adoption of annual report for year ending 30 September 2009
5. Vote of thanks to outgoing executive and committee
6. Nomination of members for General Committee for 2009/10
7. Election of Executive Committee for 2009/10
8. Any motions received in accordance with Club constitution
9. Questions from members

## COMMITTEE 2009

### EXECUTIVE



**PRESIDENT**  
Ray Patterson



**VICE PRESIDENT**  
Glenn Sharp



**SECRETARY**  
Leone Patterson



**TREASURER**  
David Hancock

### GENERAL



John Vigus



Peter Crapper



Greg Holl



Brian Hansen



Mick Cumming



Mark Waterson



Hugh Smythe



Andrew Evelyn



Bryan Cook



Grant MacDonald



Neil Mitchell



Sean Cahoon

**Cover Photo:** Delighted Strath Storm seniors celebrating their inaugural victory in the Club's historic round 1 match against Castlemaine on Saturday 11th April 2009.

# PRESIDENT'S REPORT

It gives me great pleasure in presenting the inaugural president's report in our first full season of operation. Since forming the club in September 2007, the Strathfieldsaye Football & Netball Club have made the impossible—possible, in what has been an amazing journey to date.

After gaining acceptance into the Bendigo Football & Netball league in August 2008, the Committee of the Strathfieldsaye Football & Netball Club began the mammoth task of sourcing and recruiting coaches, players, team managers for the 2009 season. Our first major achievement was the signing of Clint Whitsed as the Club's senior football coach, who officially signed on with the Club in November 2008. Clint's signature was soon followed by Ryan Pedrotti who became the Club's first senior assistant coach for the Club. Around the same time the club secured the services of Lou Chilver as the inaugural A grade/A reserve netball coach. These coaching appointments were further followed up with appointments to Nic Dyer (Reserves—football), Paul Hingston (Under 18's), Jody Warfe (B Grade-netball) and Dymitha Hockey (Under 17's). Due to employment reasons, Paul Hingston had to resign as coach of our emerging under 18's during the season. This task was entrusted onto senior player Tim Wicks for the remainder of the season, who has displayed the enthusiasm and commitment that is required in this challenging role.

I would like to thank our coaches, Clint and Ryan, Nic, Paul and then Tim, Lou, Jody and Dymitha. You can all look back on the year and be proud of what you achieved. To Clint, a magnificent first season which has resulted in him being the North West winner of the senior coaches award, and as a result goes down to Melbourne in November as a finalist for the State. Good luck Clint !

Following the appointment of the coaches, the arduous task of recruiting of players for the coming season ahead was now required. Not an easy task considering there was no past history that the recruiting sub-committee could rely on for securing players across to the club. Both the football and netball recruitment committees did a magnificent job in securing the services of over 60 footballers and over 40 netballers. Former Strathfieldsaye junior Jonothan Gawthrop was elected our senior football captain with Michael Pilcher his deputy.

To the players of both football and netball, I admire your determination to put your reputations on the line and be involved in the forming of a brand new club. There were many sceptics out there that believed that we would not be able to achieve any teams, let alone any form of competitiveness, but through your ability, determination and forward thinking, you proved that if everyone works together, then anything can be achieved.

Our 2009 season officially began on the 11<sup>th</sup> of April with our first match being a home game for the newly nicknamed Strath Storm. What more could we have dreamed off that first game, 6 wins, perfect weather a huge crowd and the beginning of something special. 18 months of behind the scenes work was well rewarded. For the remainder of the 2009 season the Strath Storm would achieve 4 wins in the seniors and reserve grades of football, whilst the under 18's went one better with 5 wins. Our netballers were more than competitive as well with A grade securing 6 wins for the year. In a dream debut season, A Reserve and B grade made the finals in our first year. Unfortunately, A Reserve bowed out at 1<sup>st</sup> semi and then the B's at Preliminary final but you can all be proud of how you represented the Storm during the finals. Our Under 17's also played some great netball throughout the season to record 3 wins for the year. A fantastic result in your first season together.

Our strong match performances were also recognised at the league vote count held in September. Young up and coming player Lachie Sharp polled strongly with 10 votes in the senior count. Hayden Ross was runner up in the Reserves count, and our netballers came to the fore again. Kristen Wilson and Ashlee Barbetti were runners up in A grade and A Reserve respectively, whilst Lynda Dickens was 3<sup>rd</sup> in B grade. By this stage at the vote count, the other clubs were starting to appreciate what we had achieved in our 1<sup>st</sup> year, and then Jody Warfe was named the netball personality of the year. A great achievement and thoroughly deserved.

To our inaugural best and fairest winners I congratulate you on your achievements along with the runners up. To all the other award recipients, I also offer my congratulations on your season.

Like all clubs, we do not survive without the support of our generous sponsors. Thank you to Mark & Marion Geyer, Bill & Bette Bateson from IGA Strathfieldsaye for showing the confidence and trust in our planning for the first year. IGA Strathfieldsaye became the Club's inaugural major sponsor in 2008, and have continued their strong association with the club in 2009. To all other sponsors, I say thank you. I know as a club we took our eye off the ball in looking after your needs and the promises that we made, and for that I apologise but I promise that your needs will be looked after in 2010. The club and I look forward to your continued support.

To the local community who embraced the club and signed on as members for the first year. Again, your support and contributions were greatly appreciated and I look forward to you remaining as members for 2010. Your support cannot be overlooked and planning has already begun in offering a variety of packages for the coming years.

The club doesn't exist without a strong and committed group of people working tirelessly behind the scenes. Commonly known as the committee, I thank each and every one of you for your support, work, enthusiasm and loyalty to the club over the past two years. To John, who coordinated the sponsors and bar, to Mark, Peter, Brian and Glenn who took charge of the recruiting, certainly not an easy task when recruiting some 90 odd players and David who ensured that the bank balance always stayed in the positive. To Mick and Carmel who took on membership and merchandising. To Cooky, who developed and updated the web site, a thankless task but one well received. A special mention to Andrew Evely who ensured that the score board, coach's boxes and netball shelter were manufactured and up prior to our first game. Probably only Andrew and I know how much turmoil and angst there was to make sure these structures happened. When I look back, the scoreboard was put up two days before our first game, and while we have copped some criticism about this, without Andrew, someone would have been holding up the scores for the day.

There were many people who assisted in many roles throughout the year. To them I say thank you, with special mention to Kaye Crapper, Cheryl Vigus and Leanne Waterson who ensured that the Thursday night meals become a reality and an enjoyable part of the training week. These three ladies also ensured that the canteen was up and running on match days and to all the ladies and gents that assisted in the canteen throughout the year, thank you.

To, Grant, Sean, Mitch, Hughie, and Greg, your contributions also can't be over looked and I thank you.

To Cliff and his netball committee who also took on the task of recruiting some 50 netballers, well done. The netball was also instrumental in arranging a development squad that competed on a Saturday morning at Flora Hill. Gradey McNicol has done a fantastic job in coaching this group and I look forward to seeing their development over the next few years.

Finally to our secretary, Leone. No job was too big for her to target and she became our purchasing officer, game day coordinator, grant guru and registrar, along with a myriad of other duties and roles. Leone also became a monthly nominee of the VCFL Legends competition. Congratulations and thank you.

To everyone else who has assisted at the Club in our first year of operation, and I know that I will have missed someone—thank you.

To continue to grow and prosper as a club, we need your continued support. A number of committee members will be resigning at the conclusion of the AGM and it is now that we need your support. If you are interested in joining the committee, please see me or a committee member as your contribution will be greatly appreciated.

For our club to continue to grow and prosper, we must all realise that it is our club. The only down side to this wonderful first year was the lack of support shown when we required volunteers on match days and during the finals. Players, committee and members are urged to commit support to the club when volunteers are called for. To those that put their hands up; thank you and I look forward to greater support next year.

I am also pleased to advise that our treasurer David Hancock, will report an operating profit of \$5,061 for the 2008/09 financial year—a fantastic achievement in our first full year of operation.

In closing, season 2009 will be long remembered as a defining year for the community of Strathfieldsaye in finally achieving its desire to fulfil a long time ambition in providing a permanent pathway to senior football and netball competition for the benefit of future generations of Strathfieldsaye and its surrounds.

Go the Storm !  
**Ray Patterson**  
**President**

# FOOTBALL OPERATIONS

The 2009 Season was a groundbreaking year for the Strathfieldsaye Storm as it became the first country football club to be established in over twenty years. After many years of discussions, lobbying and hard work the Storm was able to field a side in three grades of football and four grades of netball. This is significant as some more established and so called successful clubs within the league are not able to do this.

The Storm were thrilled to appoint Clint Whitsed and Ryan Pedrotti as our respective Senior and Assistant Coaches. They and the recruiting committee did a fantastic job of securing the services of all players which no doubt will lay a solid foundation on which to build for the future. In total, 84 players represented the Storm in Senior, Reserve and Under 18 grades throughout the season. These teams were supported by three sports trainers and other volunteers who assisted throughout the season.

On the field the Storm had four comfortable wins in the seniors, and were probably in a position to win four other games if things had have gone our way. This is all part of a learning experience for the young list and no doubt will be better prepared for footy next season, having played together so well in their first season.

Our Reserves boys also posted four wins for the season that included some narrow defeats at home against Gisborne and Sandhurst, whilst our Under 18 team notched up six wins for the season including a thrilling home victory against semi finalists Kangaroo Flat.

Although we were striving to have more wins on the board our, performance has exceeded the expectations of those outside the club. Other clubs are now clearly aware of what the Storm boys can achieve in the future and they are worried. Off the field the boys have enjoyed themselves as well having supported the club at various functions during the season. This support is vital for the future of the club as we establish our own unique culture and a stable financial position.

Preparations are now underway for the 2010 season, with Clint Whitsed and Ryan Pedrotti having been re-appointed in their respective positions. We have already a number of recruits committing to be part a bright future at the Storm. I would like to thank our team managers in Cooky, Mitch and Fletch who assisted with game day preparations throughout the season—your efforts are appreciated ! I would also like to thank those who have supported the club and its various teams this year and look forward to seeing you next year.

**Brian Hansen**  
**Football Operations**

# MEMBERSHIP

Well our first season is over and what a great year it was for all involved on and off the field.

In our inaugural year, Strath Storm registered 566 members which was made up of football & netball players, sponsors, supporters and last but not least the hard working committee and their partners.

I would like to thank everyone who joined the Storm as an inaugural member and encourage you to renew your membership in 2010. We will be introducing a new range of membership packages for the 2010 season. Our next season will be bigger and better so expect the unexpected.

Our first season saw us introduce a wide range of merchandise to our players and supporters. And it was pleasing to see our players and supporters in Storm colours not only on match days but also wearing the team logo/colours around town. A club culture of being proud of logo/colours has begun.

I take this opportunity to thank all who helped with our first membership drive and the sale of merchandise throughout the year.

**Mick Cumming**  
**Membership & Merchandise**



# TREASURER'S REPORT

As treasurer of the Strathfieldsaye Football & Netball Club, I am pleased to report to members that the club has successfully recorded an operating profit of \$5,061 for the year ending 30 September 2009. This positive position is a fantastic result, given that this was the club's first full season of operation.

As shown in enclosed financial report, the club was able to generate revenue in excess of \$276,500 during the 2008/09 season. Our strong financial membership base and sponsorship support, combined with our well patronised home matches was the backbone to this remarkable achievement. Items that generated significant income streams for the club during the year included game day admissions, sponsorship, merchandise sales, membership subscriptions, club functions, grants and raffle proceeds. Whilst food & beverage sales from both game day and non game day operations also being major revenue streams for the club.

As anticipated by committee, total expenditure for our first year of competition would be significantly higher than what most other clubs would experience (due to their previous existence), with expenses for the Strathfieldsaye Football and Netball Club totalling \$271,452 for the year. As detailed in the financial report, expenditure was represented through administration costs of \$87,323, game day operational costs of \$171,446 and marketing and sponsorship related expenses totalling \$12,683.

Included in the club's administration expenditure of \$87,323, are capital contributions totalling \$15,144. This capital commitment contributed towards infrastructure developments situated at the Strathfieldsaye Recreation Reserve. Infrastructure that has been funded by the club during the 2008/09 season, consists of the erection of football and netball coaches boxes, football scoreboard, and joint contribution towards to the multi purpose storage facility located on the far side of the junior oval with the Strathfieldsaye Cricket and Junior Football clubs. Recently, the club has successfully received funding through the Strathfieldsaye & District Community Enterprise, with this funding earmarked at providing permanent seating around the main oval and around the netball courts for the comfort of patrons on match days, and a permanent public audio system. The Strathfieldsaye Football & Netball Club appreciates the continued support provided by the Strathfieldsaye & Districts Community Enterprise committee.

In addition to the above mentioned capital contributions, the Strathfieldsaye Football and Netball Club incurred numerous "one off" expenses that would not be necessarily incurred, if the club was already established. Start up equipment costs such as playing jumpers for the three grades of footballs, training equipment for both football and netball, protective equipment were essential items that needed to be purchased to ensure the club could be well represented in the strong Bendigo Football & Netball League. Considering that this strong profit result comes off the back of the club's first full year of operation and the above mentioned capital contributions and one off expenditure items, makes the result even more remarkable.

With the world in a spin from the effects of the global financial crisis over the past 12 months, the ability to generate strong sponsorship revenue in our inaugural playing season is a remarkable effort. This remarkable feat was tirelessly co-ordinated through our Sponsorship co-ordinator John Vigus. I would like to thank John for his efforts during the season for his combined roles, which included the successful bar operations for the club as well as servicing our sponsors. To our sponsors I personally would like to thank the wiliness of your organisation to financially support this new venture, with special mention to our premier partner Strathfieldsaye IGA.

The club has been fortunate in securing a solid membership base through the tremendous work achieved by Mick & Carmel Cumming. At season's end, the Strathfieldsaye Football & Netball Club had in excess of 550 members—making the Club one of the strongest Not for Profit sporting organisations in Central Victoria. To Mick and Carmel, I thank you for providing the club with a solid membership base for many years to come. To our members, I thank you for your vital financial contribution provided to the club in season 2009. The Club's Membership sub committee has recently refined and streamlined membership packages for season 2010, in which I encourage all of you to remain members and to enjoy the extended benefits on offer in season 2010.

In closing this treasurer's report, I wish to thank my fellow committee members for their support and assistance provided to me during the 2008/09 year. With exciting times ahead for the Strathfieldsaye Football & Netball Club, now is the time to get onboard and watch the Storm rise in 2010 !

## FINANCIAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2009

### COMMITTEE'S REPORT

Your committee members submit the financial report of the Strathfieldsaye Football & Netball Club Inc. for the financial year ended 30th September 2009.

#### Committee Members

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

R. Patterson, L. Patterson, D. Hancock, G. Sharp, J. Vigus, B. Hansen, M. Waterson, B. Cook  
M. Cumming, P. Crapper, H. Smythe, G. Holl, G. MacDonald, S. Cahoon, A. Evely, C. Ireland, N. Mitchell

#### Principal Activities

The principal activities of the association during the financial year were:  
Promotion of Australian Rules Football & Netball

#### Significant Changes

In 2009, the Strathfieldsaye Football & Netball Club commenced competition play in the Bendigo Football & Netball League. Accordingly, revenues and expenses have increased significantly to last year's comparatives as a result.

#### Operating Result

The net profit from operations amounted to \$5,061 (2008: \$14,289 )

Signed in accordance with a resolution of the Members of the Committee.



R. Patterson - President



D. Hancock - Treasurer

Dated this 10th day of November 2009

### INCOME STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2009

	Note	2009 \$	2008 \$
Revenue	2	276,513	16,922
Expenses	3	<u>(271,452)</u>	<u>(2,633)</u>
<b>Profit from operations</b>		<b><u>5,061</u></b>	<b><u>14,289</u></b>

The accompanying notes form part of these financial statements.

Strathfieldsaye Football  
Netball Club Inc.

**BALANCE SHEET AS AT 30 SEPTEMBER 2009**

	Note	2009 \$	2008 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	5	32,003	14,289
Inventories	6	3,551	-
<b>TOTAL CURRENT ASSETS</b>		<u>35,554</u>	<u>14,289</u>
<b>TOTAL ASSETS</b>		<u><u>35,554</u></u>	<u><u>14,289</u></u>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Trade and other payables	7	16,204	-
<b>TOTAL CURRENT LIABILITIES</b>		<u>16,204</u>	<u>-</u>
<b>TOTAL LIABILITIES</b>		<u><u>16,204</u></u>	<u><u>-</u></u>
<b>NET ASSETS</b>		<u><u>19,350</u></u>	<u><u>14,289</u></u>
<b>EQUITY</b>			
Retained earnings		19,350	14,289
<b>TOTAL EQUITY</b>		<u><u>19,350</u></u>	<u><u>14,289</u></u>

The accompanying notes form part of these financial statements.

**STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 SEPTEMBER 2009**

	Retained Earnings \$	Total \$
<b>Balance at 1 October 2007</b>	-	-
Profit/(Loss) attributable to members	14,289	14,289
<b>Balance at 30 September 2008</b>	<u>14,289</u>	<u>14,289</u>
Profit/(Loss) attributable to members	5,061	5,061
<b>Balance at 30 September 2009</b>	<u><u>19,350</u></u>	<u><u>19,350</u></u>

The accompanying notes form part of these financial statements.



Strathfieldsaye Football  
Netball Club Inc.

**CASH FLOW STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2009**

	Note	2009 \$	2008 \$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Receipts from football and netball activities		272,463	16,834
Payments to suppliers		(255,248)	(2,633)
Interest received		499	88
<b>Net cash provided by (used in) operating activities</b>	10	<u><b>17,714</b></u>	<u><b>14,289</b></u>
<b>Net increase in cash held</b>		<b>17,714</b>	<b>14,289</b>
Cash and cash equivalents at beginning of year		14,289	14,289
<b>Cash and cash equivalents at end of year</b>	5	<u><b>32,003</b></u>	<u><b>14,289</b></u>

The accompanying notes form part of these financial statements.

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009**

### **Note 1: Statement of Significant Accounting Policies**

Strathfieldsaye Football & Netball Club Inc. is an Association incorporated in Victoria under the Associations Incorporation Act 1981. The financial report covers Strathfieldsaye Football & Netball Club Inc. as an individual entity.

The financial report is a general purpose financial report that has been prepared in accordance with Accounting Standards, Australian Accounting Interpretations, and the Associations Incorporation Act Victoria.

The accounting policies have been consistently applied, unless otherwise stated.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in a financial report containing relevant and reliable information about transactions, events and conditions to which they apply. Compliance with Australian Accounting Standards ensures that the financial statements and notes also comply with International Financial Reporting Standards. Material accounting policies adopted in the preparation of this financial report are presented below and have been consistently applied unless otherwise stated.

The financial report has been prepared on a cash basis and is based on historical costs, modified where applicable by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

#### **a. Income Tax**

Strathfieldsaye Football & Netball Club is exempt from income tax under Section 50-45 of the Income Tax Assessment Act 1997.

#### **b. Inventories**

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on the basis of weighted average costs.

#### **c. 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, and bank overdrafts.

#### **d. Comparative Figures**

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

#### **e. The financial report was authorised for issue on 10th November 2009.**

Strathfieldsaye Football  
Netball Club Inc.

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**NOTE 2: REVENUE**

	<b>2009</b>	<b>2008</b>
	<b>\$</b>	<b>\$</b>
- Gameday	97,669	-
- Other Revenue	178,844	16,922
	<u>276,513</u>	<u>16,922</u>

**NOTE 3: EXPENDITURE**

	<b>2009</b>	<b>2008</b>
	<b>\$</b>	<b>\$</b>
- Administration	87,323	2,633
- Gameday	171,446	-
- Marketing & Sponsorship	12,683	-
	<u>271,452</u>	<u>2,633</u>

**NOTE 4: KEY MANAGEMENT PERSONNEL COMPENSATION**

All key management roles are completed by Committee members in an honorary role.

**NOTE 5: CASH AND CASH EQUIVALENTS**

	<b>2009</b>	<b>2008</b>
	<b>\$</b>	<b>\$</b>
Cash on hand	200	-
Cash at bank	31,803	14,289
	<u>32,003</u>	<u>14,289</u>

**NOTE 6: INVENTORIES**  
**CURRENT**

	<b>2009</b>	<b>2008</b>
	<b>\$</b>	<b>\$</b>
Consumable merchandise stock - At cost	<u>3,551</u>	<u>-</u>

Strathfieldsaye Football  
Netball Club Inc.

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**NOTE 7: TRADE AND OTHER PAYABLES  
CURRENT**

	2009 \$	2008 \$
Unsecured Trade payables	4,580	-
Income in Advance	11,624	-
	<u>16,204</u>	<u>-</u>

**NOTE 8: CONTINGENT LIABILITIES AND CONTINGENT ASSETS**

There are no Contingent Liabilities and Contingent Assets as at 30th September 2009 which may effect the financial statements.

**NOTE 9: EVENTS AFTER THE BALANCE SHEET DATE**

There have been no events after the end of the financial year that would materially affect the financial statements.

**NOTE 10: CASH FLOW INFORMATION**

	2009 \$	2008 \$
<b>Reconciliation of Cash Flow from Operations</b>		
Profit from operations	5,061	14,289
Changes in assets and liabilities;		
- (Increase)/decrease in inventories	(3,551)	-
- Increase/(decrease) in trade and other payables	16,204	-
	<u>17,714</u>	<u>14,289</u>

**NOTE 11: ASSOCIATION DETAILS**

The registered office of the company is: Strathfieldsaye Football & Netball Club Inc  
PO Box 474  
Strathfieldsaye, Victoria 3551

The principal place of business is: Strathfieldsaye Football & Netball Club Inc  
858 Strathfieldsaye Road  
Strathfieldsaye, Victoria 3551

**NOTE 12: SEGMENT REPORTING**

The association operates in the Sport & Recreation Sector in the Central Victorian Region

## INDEPENDENT AUDITOR'S REPORT

To the Members,

### STRATHFIELDSAYE FOOTBALL NETBALL CLUB INC.

#### *Report on the Financial Report*

We have audited the accompanying financial report of Strathfieldsaye Football Netball Club Inc., which comprises the Balance Sheet as at 30 September 2009 and the Income Statement, a summary of significant accounting policies, other explanatory notes and the statement by the members of the committee.

#### *Committee's responsibility for the Financial Report*

The Committee of the association is responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporation Act 1981 Victoria and are appropriate to meet the needs of the members. The committee's responsibilities also include establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

#### *Auditor's responsibility*

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair

**Directors**  
Peter J Mulqueen CPA  
Stephen J Griffin CPA  
Hugh M Rogers CPA

**Consultants**  
Mark E Lennox CPA

**Associates**  
Robert W Black CPA  
Anthony J Cappy CPA  
Kerryn J Hamilton CA  
Cathy Gaskell CPA

Mulqueen Griffin Rogers Pty. Ltd. A.C.N. 079 048 061  
A.B.N. 97 725 004 261

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56 Hervey St. Elmore 3558. Tel (03) 5432 6013  
email: mgr@mgr.com.au website: www.mgr.com.au



the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting under the Associations Incorporation Act 1981 Victoria. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

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

### ***Independence***

In conducting our audit, we have complied with the independence requirements of the Australian professional ethical pronouncements.

### ***Qualification***

#### **Receipts**

As is common for organisations of this type, it is not practicable for the Strathfieldsaye Football Netball Club Inc. to maintain an effective system of internal control over receipts from events held until their initial entry in the accounting records. Accordingly, our audit in relation to receipts was limited to amounts recorded.

### ***Qualified Audit Opinion***

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the limitation discussed in the qualification paragraphs not existed, the financial report of the Strathfieldsaye Football Netball Club Inc. presents fairly the assets and liabilities at 30 September 2009 and the results of the operations of the association for the year then ended in accordance with the requirements of the Associations Incorporation Act 1981.

### **MULQUEEN GRIFFIN ROGERS PTY LTD**



Catherine Gaskell  
1 Somerville Street Bendigo VIC 3550  
11 / 11 / 2009



# STRATH STORM SPONSORS

The Strathfieldsaye Football & Netball Club would like to thank all of its sponsors for their valued support of the Club during the 2009 season:

## Premier Partner



## Major Sponsors



## And also the following sensational Strath Storm Sponsors:

Sandhurst Cleaning Service  
Bendigo Truck Centre  
Loddon Campaspe Community Legal Centre  
Strathfieldsaye Convenience Store  
Strathfieldsaye Hardware  
Expert Earthmoving  
House -Bendigo Marketplace  
Tweed Sutherland First National  
Fusion Physiotherapy  
Sinclair Bricklaying  
Bellevue Panels  
Bendigo Airport Bus Services  
Exterm-a-bug

Mawsons  
Allweld  
Stitch 'N' Style  
Strath Sportz  
Andrew Evely Homes  
Paul Gray Builders  
Greater City Tyres  
Tucks Windows  
Peter Carr Plumbing  
Hi-Light  
Salon Inspired  
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