



COBURG FOOTBALL CLUB LIMITED

**FOUNDED 1891
INCORPORATED 1980**

**Founded: 1879 Premiers: 1926-27-28-70-74-79-88-89
Entered VFA/VFL: 1925 Runners Up: 1932-33-34-51-59-80-86-07**

124th ANNUAL REPORT

**To be presented to the Members at the Annual General Meeting
to be held in the Coburg Football Club Social Rooms
on Monday 15th December 2014, 6:30pm.**

COBURG FOOTBALL CLUB LIMITED



CFC OFFICE BEARERS- Season 2014

PRESIDENT:	Bill Balakis
VICE PRESIDENT:	Norman Dagher*
FOOTBALL DIRECTOR:	Kevin Breen
TREASURER:	Nazih Dib
DIRECTOR:	Alan Walsh
DIRECTOR:	Wayne McLachlan
GENERAL MANAGER:	Craig Lees
SENIOR COACH:	Peter German
FOOTBALL MANAGER:	Nick Johnstone
ADMINISTRATION MANAGER:	Alex Morella
MEDIA COORDINATOR:	Jason DeVincetis
EVENTS VOLUNTEER	Joyce Meilak

*Resigned as Vice President 10th of November 2013





PRESIDENT'S REPORT

Over the many years of my involvement with the Coburg Football Club I have seen many changes and many new faces. It has been not only an honour to lead this club to where it is today but, it was also a passion of mine to see this club evolve to where it is today.

I am proud to say that we have had many successful milestones within our club from being the struggling Coburg Tigers, under the Richmond Football Clubs wing, to being the Stand Alone Coburg (Lions) Football Club which I hope will flourish into one of the largest clubs within the VFL and will also be a successful grand finalist.

As I previously mentioned I have seen many faces come and go within our club and I would like to thank everyone who has been behind my endeavours for this club. I believe that a successful club stems from the culture and hard work of everyone involved. Having a proactive board and leadership group is not only what keeps a club thriving but, I believe it also keeps a club afloat and without your support and motivation I truly believe that we could not have reached our dreams and made them a success.

Membership numbers have increased significantly and all our members are 100% backing the Stand Alone Coburg (Lions) Football Club. Their infectious support will lift the spirits of the players and everybody involved within the club.

The club has now reached a new era. With the new President, our General Manager (Craig Lees) and our Coach (Peter German) I believe there will be new ideas and achievements and I wish you all of you the very best of luck for the future.

I would like to thank the Richmond Football Club, Moreland City Council, our major sponsors and partners for their efforts and support. Without your help and commitment we could not have succeeded to where we are today.

To our volunteers who support our club are indeed a wonderful asset and I sincerely thank them for their contributions throughout the years.

In the years to come I wish the club every success and look forward to coming along to watch the Mighty Burgers.

Finally I wish to thank the Board of Directors of the Coburg Football Club who have all demonstrated a high level of commitment and dedication to their roles. I thank you for your services and support over the past years have and I wish you all the very best for the future.

GO BURGERS!

Bill Balakis





GENERAL MANAGER'S REPORT

To be given the opportunity to guide Coburg Football Club in 2014 and re-establish its identity, as a stand-alone club in 2014, was a challenge I was ready to embrace. When Peter German first approached me about the possibility of becoming GM I was a little hesitant, however after a number of conversations with Peter and Kevin Breen I became excited about the idea and looked forward to the challenge. The aim in year one was for the Coburg FC to focus on three important values: *Community, Family and Respect*.

Reflections of the 2014 season

For Coburg FC to not only survive but also thrive in the future, we needed to be known as a community oriented football club. A club where people from wide varying cultures and backgrounds would be proud to show their support, because of its professionalism and care for people. This is really important to Coburg FC, especially when considering the diversity of players, staff, volunteers and supporters at our club.

We dedicated an inaugural weekend in February to our community outreach endeavours. Players, staff and volunteers spent a day within the Moreland Council's region, approaching small businesses and individuals to gather support for the club, especially given the new stand-alone identity. Upon reflection, I felt this was such an important weekend as it really gave the players a greater understanding of the club's mission and the role they need to play with regard to building the clubs brand.

The 2014 playing group were nothing short of exceptional. The support that Peter and I received in trying to set Coburg up as a mini AFL club was tremendous. For the club to make inroads with our core values of community, family and respect, we needed total buy-in from the playing and coaching group and staff, and I am thankful for everyone's dedication.

Peter and the coaching group have done an outstanding job in 2014. To win five games, when many experts tipped Coburg for the wooden spoon, just goes to show how many people underestimated Peter's coaching and the culture that we are building at the club. I spoke to the playing group from day one when I arrived, about the difference between playing for a football club and belonging to a football club. Everyone involved in season 2014 now knows what the difference is and I believe that gives Coburg FC an advantage as a stand-alone club.





Awards and achievements

Many individuals achieved some outstanding achievements in 2014 with no more quite as important as the rookie draft, which saw Adam Saad achieve his lifelong dream to play AFL football for the Gold Coast Suns. This was a huge result for the club as now we can be seen as a pathway to play AFL football, which is why Peter and I are so excited about being involved with Coburg as a stand-alone football club.

Some outstanding individual achievements in 2014 are as follows;

- Daniel Venditti and Adam Saad capped off a remarkable season being awarded as joint best and fairest winners, a feat which has only occurred on two occasions in the football clubs proud history.
- Three players were named in the VFL Team of the year; Adam Saad, Lech Featherstone and Ozgur Uysal, and I believe that both Michael Hartley and Daniel Venditti had every right to be included in this team.
- Hartley and Saad both attracted interest from AFL clubs and undertook exclusive testing at the AFL state screening.
- Lech Featherstone represented the competition playing for Victoria against South Australia.
- Saad and Featherstone also represented Victoria playing against the Ireland in the international rules.

All these wonderful individual achievements bode well for Coburg as a club that can help individuals develop themselves to AFL standards. This demonstrates that we offer a real pathway to achieving success as part of a team and as a club.

Acknowledgements

I want to congratulate Bill Balakis and Nick Carnell on achieving life membership with Coburg FC. It is an outstanding accomplishment to be awarded this accolade and we thank them for their many years of terrific service to our club.

The board in Bill Balakis, Norman Dagher, Kevin Breen, Alan Walsh, Wayne McLachlan and Nazih Dib, have all played their role in helping Coburg become a stand alone club, and many years of preparation and planning went into 2014, so I thank them for their support and leadership.

Alex Morella has been a terrific support to me throughout 2014 and looks to have a bright future within the industry. Jason De Vincetis understood the direction I wanted to take our media, and through Jason and Alex's hard work, we have become one of the leading clubs for social media, web hits and content. I also would like to take this opportunity to thank Demis, Joyce, Adrian and Aisha for contributing immensely to helping run this football club as a truly professional club. Thank you must also go to Alan Walsh. Your hard work and dedication to the property department doesn't go unnoticed.





I also acknowledge and thank the Past Players committee for your contributions. It is great to see a passionate group of people who love this football club so much getting involved and sharing this enthusiasm with our current playing group. Ben Meilak won the Graham Douglas award for volunteer of the year. Peter and I are truly thankful to have both Ben and Joyce involved in our football club.

I thank all our wonderful sponsors for their contributions in 2014. To have over \$240,000 in sponsorship is really reassuring as it demonstrates that the community believe in us as a stand-alone football club. I am also delighted to announce that the ETU and CFMEU will continue as major sponsors for the next three seasons, which is in direct link to our AFL Victoria licence. We still need to improve in 2015, with the sponsorship target to be \$320,000, enabling Coburg FC to be increasingly competitive in the future.

To FIDA, Superules and Coburg Auskick, thank you for your ongoing support. It is terrific to have you as a part of the Coburg family and we thank you for your support on VFL match days and congratulate you on your accomplishments in season 2014.

The VFL, particularly John Hook and Ricky Bell, played an enormous role in supporting Coburg FC in 2014, and we thank them for the opportunity to grant us a licence for a further three seasons. Moreland Council are a great support of our club, and with the City Oval redevelopment to commence in early 2015, much needed funds will be spent to help modernise and liven up a tired and old looking facility.

Concluding comments and projections for 2015

Finally, 2014 was a successful season, with crowd numbers increasing by 33% on average, membership rising by 39%, an increase in sponsorship revenue and, importantly, Coburg's brand as a stand-alone club was resurrected. We now have a strong sense of direction and purpose. Our players see Coburg as a pathway to develop on an individual level whilst also belonging to a great football club that has outstanding organisational values.

2015 is fast approaching and we have a new board, new coaching staff and approximately 50% of our playing group will be new. We are excited for the future, but the rebuild can't be left to only a few! We need to make sure that this great football club not only survives for the next 50 years, but also thrives for the next 50 years. So whether it's showing your support via a membership, a donation or sponsorship, we call on all members of the Coburg community to come and be a part of a great club and see what it has to offer you.

Craig Lees
General Manager.





FOOTBALL DEPARTMENT REPORT

The 2014 season was a particularly enjoyable one for me, even if it provided many challenges for the playing group and the coaches and staff.

The appointment of Peter German last October created a lot of optimism that was reflected in the enthusiasm of the players that attended our information session and initial try-out day. The nature of becoming a stand-alone side in 2014 also highlighted the huge challenge that was ahead of us, and building a new list for his was going to be Peter's biggest challenge.

Being able to control the selection of the entire team again and develop our own game plan was a particular highlight, as we saw many players flourish with the new opportunities presented to them.

We had an incredibly large turnout from the start of the pre-season, with our open invite combined with many players being invited down by our Recruiting Scout James West, and our new Football Manager Nick Johnstone. We found ourselves with a group that lacked experience at Senior level in local footy, let alone the VFL, but we endeavoured to create the best possible list, and provide many opportunities to players who had been regular Development players at Coburg, as well as many new signings.

We were delighted to retain 2013 Best and Fairest winner Daniel Venditti, as well as several key leaders in Nick Carnell, Ben Clifton and Nathan Thomas. We saw many returning players step up both on and off the field, including Daniel Younan, Adam Saad, Ben Sortino, Nick Linton, Ozgur Uysal and Jack Yelland and it was exciting to see such an enthusiastic group assembled. We welcomed Younan, and new recruits Lech Featherstone and Andrew Sturgess into the leadership group, and they must be commended on the phenomenal job they did in working with the group all year.

We started slowly with 4 losses to start the year, but the round 5 victory against the Northern Blues was one of the highlights of the year. On our sole ABC TV game for the year, the players delivered a mighty performance that lifted the whole club. 4 more wins followed through the rest of the year, with 2 victories against Casey, a long time losing streak to Frankston being broken, as well as a convincing victory at Bendigo.

The development side struggled all year with an undersized and inexperienced list, but there were many players who showed positive signs and were rewarded with Senior debuts. Notable standouts included Josh Totino (who went on to win the Development B&F), Jai Robinson, Jordan Rogers, Dion Hill and Jack Yelland. We thank Development Coach Paul Carbis and his assistants Adam Paterson, Mark Pedersen and Tom Groves for all their hard work.





The Best and Fairest night was a great way to celebrate a positive first year standing alone, and Daniel Venditti and Adam Saad were worthy winners of the 2014 Jim Sullivan Best and Fairest.

This success led to Adam Saad being rookie listed by the Gold Coast Suns, and we are delighted to be able to share in his success. He will be missed, but we look forward to the start of hopefully what is a long AFL journey.

Recruiting is already in place for 2015, and with the hard work of James West and General Manager Craig Lees, we are assembling a squad we feel can be very competitive in season 2015.

We thank departing coaches Nick Johnstone, Dean Warren, Paul Carbis, Mark Pedersen and Tom Groves for their services, as well as players who are moving on from Coburg for the next season.

Our Fitness and Conditioning Staff, led by High Performance Manager James McConnell, Stefan Romeo and Matt Woolnough, employed many AFL-standard practices around the club and the work of them and many of their interns throughout the year was critical in keeping the players well conditioned.

The Head Trainer this year was Nathan Nolan, who did a great job working with a great group of trainers, and we thank him for his year's service.

Richard Grant will take over as head trainer for the 2015 season, and we wish him all the best.

Our Doctor was Jess Cosenza, who worked tirelessly to ensure all our players were well looked after and we wish her all the best in 2015.

The relationship with the Calder Cannons was one area we looked to improve throughout the year, and with 5 different Calder players representing the club as the 23rd man (and 2 staying on for more Senior games), along with a number of Calder representatives experiencing VFL Development League Football. We look forward to this relationship becoming even stronger in 2015, and are already delighted to have 6 Cannons signed up for next season, with more still training and expected to sign in the coming weeks.

We've enjoyed our first season as a stand alone club, and look forward to coming back bigger and better in 2015, and look forward to making our mark on the VFL competition.

Alex Morella
Administration Manager





Seniors Coach's Report

Season 2014

After my appointment to the Senior Coaching role to the newly non AFL-aligned Coburg Football Club, I quickly realized the enormity of the time and effort that was going to be required to build our proud football club to a standard that was acceptable to be competitive.

It was very clear that we needed to make changes at the top and the appointment of Craig Lees was vital as General Manager. His knowledge and desire to help rebuild Coburg to a strong, professional club on and off the field helped the football department think and plan forward with much confidence during the year.

Our pre-season was a cast of hundreds, and trying to formulate a playing list of 65 and teach and develop so many players who lacked the understanding of what is required for VFL football took a lot of hard work from all the coaches.

I was confident that with the list we put together we were at least going to be competitive. Our list was the youngest and most inexperienced in the VFL and this was obviously going to make it tough to match the clubs with the big \$\$\$ but to the players' credit they lifted their preparation to a higher level and many quality performances were witnessed.

47 players represented Coburg seniors in 2014 with 33 players making their VFL senior debuts. 26 of this group were 20 years of age or under, it really did show how young our team was.

Our first win of the season in round 5 against the Northern Blues was a fantastic performance but also a great moment in Coburg's history to win as a stand alone team for the first time since 2000. Our 4 other wins showed the growth of the team and some quality performances to push some of the top teams for large parts of the game showed our youthful list has much upside.

The players must be commended as with the direction of the leadership group the players really committed to lifting the Coburg brand on and off the field. They have built a closeness and a culture that future players joining the club will find very positive and rewarding.

We achieved some excellent results in 2014 with Lech Featherstone representing the state and along with Adam Saad and Ozgur Uysal, all three made the VFL Team of the Year. However the Rookie listing of Adam Saad to the Gold Coast Suns topped them all. His break out season saw him take out the Jim Sullivan Trophy tying with Daniel Venditti who also had another consistent year. We wish Adam well and look forward to him building into a regular AFL player.





The football department and coaching panel had a very different look to the previous season. With all new coaches – Dean Warren (Defence), Richard Peoples (Midfield), Paul Carbis (Development / Forward Coach) filling the senior roles plus Mark Pedersen, Adam Paterson and Tom Groves taking on the Development Assistant positions. Along with Nick Johnstone (Football Manager) who did a mighty job to help build our list, I thank all of them for their time and effort to help start many young players careers.

A big thanks to James McConnell, Stefan Romeo & Matt Woolnough, who all did an outstanding job with our fitness, strength & conditioning. Also I can say I really enjoyed our training and support staff members whether they be upstairs or down in the rooms. All were very committed to the players and their smiles made coming to training a pleasure.

With a season now under our belts we have no time to pat ourselves on the back. With selective recruiting and a lift from the many young players, I believe we can even have a greater impact on the 2015 season. However this will only come with a total commitment from all involved at 'The Mighty Burgers'.

Peter German
Senior Coach
Coburg Football Club





Coburg Football Club Past Players & Officials Association Report

2014 has seen the PP&O play a larger role in day-to-day activities of the football club. We are now heavily involved with Game Day luncheons which are becoming more popular with guest speakers at every lunch.

The major function for 2014 was the Hall of Fame night, which doubled as milestone celebrations for the 1974, 1979 and 1989 Premiership teams. 220 attendees made the night a huge success with many past premiership players in attendance.

We inducted 6 past greats of the club into the Hall of Fame and elevated Trevor Price to Legend Status.

This function will be an annual event on the club calendar.

The Coburg Lions were re-born in 2014 as a stand-alone VFL club. We must congratulate Peter German and Crag Lees for the development of both the club and the players. Their passion, commitment and tireless work in developing a culture that ensures future success. The on field results this season gives us great optimism for the future.

Our primary focus for 2015 is to increase Past Players memberships in order to help the club financially, and to develop the past player network. We will again be actively involved in home game luncheons and invite all past players to come and enjoy lunch while catching up with old team mates.

I would like to thank our committee, Ian Liversidge, Michelle McNair, Peter McGann, Alan Walsh, Brian Elvery and Wayne McLachlan for their efforts. On a sadder note, this year we lost Keith Fewkes and Jack Laidler.

Finally, I would like to express my thanks to outgoing Chairman of the board Bill Balakis. Bill has served the club tirelessly for the past ten years and his passion led to the integration of the past players into the club, the formation of the Hall of Fame, the re-birth of the Coburg Lions and importantly, the appointments of Peter German and Craig Lees. The club owes Bill a debt of gratitude and we wish him well in his future endeavours.

Kerin Lawson
President





Coburg Superules

I feel that the season off field was a very successful one with a function at every home game that drew good crowds and encouraged families to come along and feel welcomed at our club. This was an important part of what we were trying to achieve. To all the people that helped out to make these events a success, I thank you all very much. Without the help of partners this would have not been possible.

Although we had bridges to cross initially to become part of the Coburg football club, from their point of view and ours. The whole venture is growing to a successful partnership and it's important we continue this good relationship. It was great to see Superules members attending Coburg home games and helping out where possible. This is something that will continue to be an important function, supporting a standalone VFL side. I would like to see more members volunteering to help next season so the load is shared by all. We all need to remember we are a part of Coburg football club and the better they run the better we will run.

On field in the Superules we experienced an up and down season. This could be due to the fact that we had some significant injuries early in the year. We also failed to pick up a significant number of new players which would have been beneficial to the team. Overall I think the supers did very well apart from a few games that were very winnable. Masters had an ordinary year and failed to maintain consistent numbers on game day and at training. 47s had a reasonably good year with the second year we had full sides on game days without assistance from other teams.

I'd like to thank all the coaches for their time and effort this year and I would like to thank all that helped out at training especially, Craig McKay who gave up a lot of time to be there with little reward.

Financially the club is reasonably strong with good sponsorship and a growing member list due to the fact that we have smart business people looking after our sponsors and our future. We have a great relationship with our sponsors and it's wonderful to see their attendance at games and functions. Without their support on and off field, success would be almost impossible to achieve. So thank you to our sponsors and let's continue to build on this.

On the Adelaide carnival our club was strongly represented in most age groups with Paul Tilley selected in all Australian side. It was fantastic to see partners and families come along and enjoy themselves as well and their support was greatly appreciated. This only improved our profile in the league.

I would like to thank the committee for their help and commitment this year however there is still a lot of hard work ahead to achieve what we set out to do, that is to have a strong and successful Superules club.

Paul Pitman





FIDA

The purpose of Coburg FIDA is to initiate access for people with an intellectual disability to the game of Australian Rules Football (AFL), to promote, develop and manage a team relevant to the skill level of each individual, allowing them to become the best they can be as a participant in the sport, as part of a team.

Success for our club will not necessarily be by games won, but by progress of many players with co-ordination, body movement and confidence to achieve many life skills through integration with the general community.

I would like to thank the players, coaches and volunteers for all their efforts this year. In 2014 Coburg FIDA had 32 registered players for the season. We have grown as a club over the last year as we become more connected with the wider community. In 2014 we had two amazing opportunities to take two road trips. First being Warnambool as a pre-season match and second Shepparton to promote FIDA in the country/ bush.

We played 10 rounds overall in 2014 and finished 5th on the ladder for the season, unfortunately we missed out on final by percentage.

Coburg FIDA are proud of all the effort Stephen Haller, Josh Whiting and Luke Miles have put into football and have seen significantly growth throughout the season. These players tried out for the state side and got through, whilst John Haller was given a position to coach the state side and was honored to accept. The state side made it to the grand finals however lost, despite losing the finals our players had a great experience and played to the best of their abilities.

We are now looking for sponsors who will support us to buy polo shirts for our 2015 upcoming season.

Registration day for Coburg FIDA Lions Football Club will be held in March, the date will be announced at a later time.

Thank-you

Deanna Barnett
Club Coordinator





COBURG FOOTBALL CLUB AWARDS

SENIOR AWARDS

Jim Sullivan Best and Fairest Award Venditti	Adam Saad and Daniel
Brad Nimmo Award – Runner Up	Lech Featherstone
Vin Taranto Award – Third Place Thomas	Ozgur Uysal and Nathan

DEVELOPMENT AWARDS

Eric Lines Best and Fairest Award	Josh Totino
Alan Walsh Award – Runner Up	Fabian Brancatisano
Di Salvatore Award – Third Place	Jack Yelland

GENERAL AWARDS

Jeff Angwin Most Courageous Award	Errol McConnell
Trevor Price Team Spirit Award	Michael Hartley
Phil Cleary Rising Star Award	Nathan Blair
Douglas Family Clubman of the Year	Ben Meilak
Kerin Lawson Family of the Year	Carnell Family
Hall of Fame	Jack Harris Michael Erwin Colin Kinnear Kevin Breen Maurice Gale
Legend of Coburg Football Club	Trevor Price
Life Members	Bill Balakis Nick Carnell
Lloyd Moss Award	Michelle McNair





COBURG FOOTBALL CLUB EMPLOYEES

The coaching staff was greatly assisted by the following football operations staff:

Football manager:	Nick Johnstone
Senior coach:	Peter German
Senior assistant coaches	Dean Warren Richard Peoples Paul Carbis
Development coach	Paul Carbis
Development assistant coaches	Adam Paterson Mark Pedersen Tom Groves
Recruiting manager	James West
Senior team manager	Alex Morella
Development team manager	Jason De Vincentis
Welfare coordinator	Bobbie Lee Blay
Club runner	James McConnell Stefan Romeo Matt Woolnough Tom Davies Russell Nasim
High performance manager	James McConnell
Strength and Conditioning coordinators	Matt Woolnough Stefan Romeo
Dietician	Russell Nasim
Club statisticians	Brendan Russell Alex Morella Jason De Vincentis
Doctor	Jess Cosenza
Physiotherapist	Chelsey Kedmenec





	Sharmaine Wong Jacqueline Swiatlowski
Head trainer	Nathan Nolan
Trainers	Lilly Pratt Richard Grant Sarah Capello Briana Martin-Bashtannyk Renae Farrugia Alex Miriklis Tim Welch Marlee Koopman
Photographer	Aicha Saad Josh Thame
Journalist	Aicha Saad Jason De Vincentis
Time keepers	Demis Maslo Adrian Dixon
Umpire escorts	Daryl Rogers Bill Featherstone Paul Hill
Scoreboard	Corey Oliver Superules Volunteers FIDA Volunteers
Ground Announcer	Graham Douglas
Property Stewards	Alan Walsh Wayne Hussey Glen Alger
Gate	Kerri Marshall Godfrey Carmenzuli Cam O'Neil
Canteen	Doriana Pinazo Francesca Pinazo Lorenzo Pinazo
Volunteers	Kerin Lawson





Wayne McLaughlin
Ian Liversage
Michelle McNair
Peter Megan
Ben Meiliak
Joyce Meliak
Linton Jones
Paul Pitman
Emily Kacinari
Jade McIntosh
Demis Maslo
Adrian Dixon
Sean Potter
Dimytri Koulouris
John Haller

Placement Students

Demis Maslo
Adrian Dixon
Aicha Saad

The Club congratulates the following players on their leadership positions in 2014:

Club Captain

Nick Carnell

Senior Leadership Group

Nick Carnell, Ben Clifton, Daniel Venditti,
Nathan Thomas, Andrew Strugess, Daniel
Younan and Lech Featherstone





Coburg Football Club- Senior Match Results 2014.

RD	Date	Team	Venue	Result	Coburg Score	Opposition Score
1	March 29	Port Melbourne	Piranha Park	Loss	8.8.56	19.15.129
2	April 13	Richmond	Piranha Park	Loss	7.9.51	14.9.93
3	April 19	Collingwood	Victoria Park	Loss	9.9.63	15.17.107
4	April 26	Box Hill Hawks	Piranha Park	Loss	10.9.69	17.19.121
5	May 3	Northern Blues	Preston City Oval	Win	11.12.78	9.15.69
7	May 18	Casey Scorpions	Piranha Park	Win	11.8.74	9.12.66
8	May 24	Footscray	Piranha Park	Loss	11.10.76	16.14.110
9	June 8	Bendigo	Queen Elizabeth Oval	Win	17.15.117	6.13.49
10	June 14	Geelong	Piranha Park	Loss	8.10.58	20.15.135
11	June 22	Essendon	Piranha Park	Loss	10.13.73	18.10.118
12	June 29	Werribee	Avalon Airport Oval	Loss	6.11.47	8.12.60
14	July 13	Williamstown	Piranha Park	Loss	12.10.82	14.9.93
15	July 19	Port Melbourne	North Port Oval	Loss	11.11.77	19.15.129
16	July 27	Box Hill Hawks	Box Hill City Oval	Loss	14.9.93	16.19.115
17	August 3	North Ballarat	Piranha Park	Loss	10.4.64	12.18.90
18	August 9	Sandringham	Trevor Barker Beach Oval	Loss	9.16.70	17.13.115
19	August 17	Frankston	Piranha Park	Win	10.14.74	8.11.59
20	August 24	Casey Scorpions	Casey Fields	Win	13.8.86	10.9.69





Coburg Football Club-Development Match Results 2014.

RD	Date	Team	Venue	Result	Coburg Score	Opposition Score
1	March 29	Port Melbourne	Piranha Park	Loss	10.10.70	13.17.95
2	April 12	Williamstown	Avalon Airport Oval	Loss	3.1.19	24.15.159
3	April 18	Northern Blues	Piranha Park	Loss	8.3.51	16.22.118
4	April 26	Box Hill Hawks	Piranha Park	Loss	6.4.40	13.15.93
5	May 3	Northern Blues	Preston City Oval	Loss	7.6.48	12.14.86
7	May 18	Casey Scorpions	Piranha Park	Win	13.9.87	10.10.70
9	June 7	Frankston	Frankston Park	Loss	7.8.50	14.12.96
10	June 15	Sandringham	Trevor Barker Beach Oval	Win	19.9.93	12.9.81
11	June 22	Werribee	Piranha Park	Loss	10.7.67	14.14.98
12	June 29	Werribee	Avalon Airport Oval	Loss	5.10.40	7.16.48
14	July 13	Williamstown	Piranha Park	Loss	7.9.51	19.17.131
15	July 19	Port Melbourne	North Port Oval	Loss	6.4.40	16.10.106
16	July 27	Box Hill Hawks	Box Hill City Oval	Loss	4.11.35	30.15.195
18	August 9	Sandringham	Trevor Barker Beach Oval	Loss	13.9.87	20.15.135
19	August 17	Frankston	Piranha Park	Loss	14.12.96	15.9.99
20	August 24	Casey Scorpions	Casey Fields	Loss	8.10.58	13.10.88





2014 Playing List- Games played and Goals

#	Name	2014 Games	2014 goals	Total Games	Total Goals
1	Adam Saad	18	2	28	12
2	Nick Carnell	18	13	154	137
4	Matthew Clark	11	5	11	5
5	Andrew Sturgess	18	3	18	3
6	Michael Hartley	15	1	24	1
7	Daniel Venditti	18	10	49	21
8	Ozgur Uysal	17	10	33	20
9	Ben Clifton	18	5	95	33
10	Daniel Younan	17	20	17	20
11	Jesse Boyd	1	0	4	0
12	Jake Anderson	3	3	8	3
13	Jai Robinson	7	2	7	2
14	Omar Abdallah	1	2	6	4
15	Daniel Cooper	16	9	18	9
16	Lech Featherstone	18	35	18	35
17	Nathan Thomas	17	15	36	21
18	Ruairi Cleary	2	3	2	3
19	Nathan Blair	18	0	18	0
20	Nick Robortella	16	1	16	1
21	Fabian Brancatisano	3	0	6	3
22	Jack Yelland	1	0	1	0
23	Blake Guthrie	6	0	6	0
24	Errol Mcconnell	18	4	18	4
25	Chas Bromley	0	0	0	0
26	Riley Hogan	0	0	0	0
27	Tyle Williams	0	0	0	0
28	Liam Brandt	6	0	16	2
29	Guy Phelps	8	0	11	1
30	Ted Lindon	1	0	1	0
31	Nick Dundon	1	0	1	0
32	Tom Ellard	4	0	4	0
33	Nick Linton	16	0	16	0
34	Corey Oliver	0	0	0	0
35	Rhett Coots	0	0	0	0
36	Julian Hemala	5	3	5	3
37	Zak Saad	11	12	11	12
38	Tyssen Morrow	0	0	0	0
39	Ben Sortino	16	3	16	3
40	Charlie Van Der Byl	0	0	2	0
41	Gatluak Johnson	1	0	1	0
42	Morgan Evans	1	0	1	0
43	Adrian Fancellu	0	0	0	0
44	Joel Madden	3	1	3	1
45	Matthew Taylor	0	0	0	0





#	Name	2014 Games	2014 goals	Total Games	Total Goals
47	Josh Totino	4	0	4	0
50	Jonathan Proud	9	1	9	1
51	Cody Mance	10	5	10	5
52	Steve Golding	0	0	0	0
53	Jack Ryan	0	0	0	0
54	Matthew Fairbairn	8	0	8	0
55	Dion Hill	8	14	8	14
56	Brandon Thomas	0	0	0	0
57	Tom McConville	0	0	0	0
58	Danko Bzenic	0	0	0	0
59	Charly Williams	0	0	0	0
60	Blake Henderson	0	0	0	0
61	Harrison Wade	0	0	0	0
62	John Cooper	4	0	4	0
63	Daniel Walker	0	0	0	0
64	Anthony Liberatore	0	0	0	0
65	Hayden Azzopardi	0	0	0	0
66	Jordan Rogers	4	0	4	0
Calder Cannons players					
27	Tristan Davies	2	1	2	1
48	Aaron Christensen	6	3	6	3
49	Michael Tang	5	0	5	0
61	Ricky Schraven	2	0	2	0
79	Reilly O'Brien	2	0	2	0





SPONSORS

The Coburg Football Club would like to acknowledge the outstanding support it received from its 2014 sponsors. The club commends them and thanks them for their continued support and generosity.

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The Lyndhurst Hotel
The Coffee Mill
Coburg Fruit Supply





PLAYER SPONSORS

NO.	NAME	SPONSOR COMPANY	SPONSOR NAME
1	Adam Saad	Tomato Timing	Damien Hancox
2	Nick Carnell		Peter McGann
4	Matthew Clark	Insiteful.com.au	
5	Andrew Sturgess	Complete Construction Supplies	
6	Michael Hartley	Vigilantes MC	
7	Daniel Venditti		Mario Venditti
8	Ozgur Uysal	The Terrace	
9	Ben Clifton	The Terrace	
10	Daniel Younan	Tomato Timing	Alex Morella
12	Jake Anderson		Nancy & Bruce McDonald
13	Jai Robinson		Les Robinson
15	Daniel Cooper		Hugh Ellis
16	Lech Featherstone	Local Appliance Rentals Preston	
17	Nathan Thomas	Kubota Tractor Australia	
18	Ruairi Cleary	The Terrace	
19	Nathan Blair	Feedworks Pty LTD	
20	Nick Robortella	CR Repairs	
21	Fabian Brancatisano	Mattioli Group	
22	Jack Yelland	Glentrevor Herefords	
24	Errol McConnell	Industrial Brushware	
29	Guy Phelps	Vigilantes MC	
30	Ted Lindon	Vigilantes MC	
31	Nick Dundon	AWF SheetMetals	
32	Tom Ellard	Sunmaster Luxaflex Window Furnishings	
33	Nick Linton	Debbie Cuffe	
34	Corey Oliver	Draftstar	
41	Gatluak Johnson	AFC Wall	Tim Wilson
42	Morgan Evans	Black & Associates	
44	Joel Madden	Justin Madden MP.	
45	Matthew Taylor	ESS Performance	
47	Josh Totino		Nancy & Bruce McDonald
50	Jonathan Proud	Vigilantes MC	
51	Cody Mance	Windsor Smith	
52	Steve Golding	Nova Care	
53	Jack Ryan	L & K Building Maintenance Service	
54	Matthew Fairbairn	JHP Vehicle Enhancements	
57	Tom McConville	Macs Sports Pro	
61	Harrison Wade	Garnet Electrical	
62	John Cooper		Ben Meilak
64	Anthony Liberatore	Corplex	





LIFE MEMBERS

1920 W Paterson*	1949 S Grey*	1963 G Short*	1988 G Marcy
1924 S Sayers*	1949 M Thornton*	1964 A Jacobsen	1988 A Harbinson
1925 W Walker*	1949 E Ryan*	1965 F Connor*	1989 Dr S Conway
1930 J Castensen	1949 A Esdale	1965 J Narracott*	1989 Dr T Vaiopoulos
1930 F McMahon*	1950 L Noonan*	1966 S McGough*	1990 B Allison
1931 J Huntington	1950 J Condon*	1966 W Cooper	1990 K Breen
1931 W Mitchell*	1950 J Bond	1967 S Grimster*	1990 L B Moss
1932 C Collings	1950 J Caird*	1967 H Carroll*	1990 B Nimmo
1934 Dr A Matthew	1950 N Ellard*	1968 A Dawe Snr*	1990 R Wescombe
1935 S Allen*	1951 N Tobitt*	1968 R Murray	1991 G Sheldon
1935 C Callender*	1951 Mrs M Libbis*	1969 Mrs J Gardiner	1992 P Douglas
1935 C Mears*	1951 J Preston	1969 S Hatton*	1992 I Jones
1935 A Craig	1951 A Murray	1970 Mrs W Narracott*	1993 A Walsh
1935 E Lines*	1952 F Cook*	1970 B Wells JP*	1993 M Hill
1935 J Craig*	1952 J Whelan*	1970 B Schreiber	1994 L Jones
1936 W Carroll*	1952 E Sleep	1971 Mrs R Ford*	1994 D O'Connor
1936 J Harris*	1953 R Flatman*	1973 Mrs Cook*	1995 Mrs K Douglas
1936 F Fewster*	1953 A Paul*	1973 R Hodgkin*	1995 A Mitchell
1936 J Hall*	1953 G Baxter	1974 L Cummins	1996 A Baker
1936 P Leonard	1955 A Wrigley*	1974 M Woodgate	1998 Mrs R Liversidge
1936 A Swales*	1955 C Browning	1975 J Barry*	1999 A Alessio
1937 A Collins*	1955 T Clifford*	1976 G Douglas	1999 R Evans
1939 A Horder*	1956 D Starbuck*	1976 E Braybrook*	2000 D Tracey
1939 C Bamford	1956 F Millen*	1977 N Stevens*	2000 B McDonald
1939 A Glover	1956 J Mulcahy*	1977 I Liversidge	2003 R Cleary
1939 N Uhe*	1957 J Condon Jnr	1977 R Goodwin*	2003 L Burt
1939 J Moloney*	1957 W V Carroll	1978 D Fowler*	2003 A Hodgetts
1939 G Allen*	1957 R Brown*	1978 T Price	2007 J Kelly
1940 J Fisher	1957 T Hatton*	1978 A Cunningham	2007 B Toban
1940 W Sorrell*	1957 G Goodgame	1979 Mrs B Brown*	2009 Jaki Hill-Connolly
1940 J Henderson	1958 G Libbis Jnr	1979 J Sullivan	2010 Kerin Lawson
1940 B Hill*	1958 D Lawry	1980 Mrs Braybrook	2010 Keith Williams
1940 H Campbell*	1959 M Murphy*	1980 Mrs L Murphy	2011 Kerri Marshall
1940 L Porter*	1959 K Fewkes*	1980 C Kinnear	2012 Brian Elvery
1941 W Walsh*	1959 H Wilkinson*	1981 Mrs Cunningham*	2012 Wayne McLachlan
1941 F Wiseman*	1959 A Love*	1981 Miss M Brown	2014 Nick Carnell
1942 A Preston	1959 J Flynn*	1982 G Parry	2014 Bill Balakis
1942 E Bamford	1959 J Smith*	1982 J Morrison	
1942 J Thurgood*	1960 P Mahoney	1984 P Cleary	
1945 W Gibbons	1960 T Hender	1984 C Butcher	
1945 W Hibbs*	1960 J Scanlon*	1984 K O'Connor	
1945 J Lawrence*	1960 R Wilkinson	1984 G Pitt	
1946 H Anderson	1960 A Howie*	1984 R Herbert	
1946 J Brennan*	1960 J Rogan	1985 Mrs F Howlett	
1946 D Gillies*	1960 C Walker*	1985 R Beatie	
1946 T Sheehy*	1960 C Hill*	1985 T Dohnt	
1946 J Greaves	1961 M Brophy	1985 K Durrant	
1947 F Murphy*	1961 K Jelly	1986 M Webster	
1948 E Rickard*	1961 N Jones*	1986 A Tripp	
1948 G Libbis*	1961 J White JP*	1987 M Laidler	
1948 W Ryland*	1963 K Cameron*	1987 M McDougall	





COBURG FOOTBALL CLUB - LLOYD MOSS AWARD

2007	Alan Walsh
2008	Graham Douglas
2009	Ian Liversidge
2010	George Parry
2011	Linton Jones & Bill Balakis
2013	Kerri Marshall
2014	Michelle McNair

Condolences

Keith Fewkes
Jack Laidler

The Club mourns the loss of these players and officials in the past twelve months. Their input at the club will be greatly missed.





Hall of Fame

Year Inducted	Name
2013	Vin Taranto
2013	Trevor Price
2013	Robert Evans
2013	Robert 'Patchy' Wilkinson
2013	Ray 'Slug' Jordon
2013	Phil Cleary
2013	Rae Liversidge
2013	Norm Tobbitt
2013	Linton Jones
2013	Laurie Burt
2013	Lance Collins
2013	Ken Ingram
2013	Jim Sullivan
2013	Jim Jenkins
2013	Ian Liversidge
2013	Henry Kerley
2013	Graham Douglas
2013	George Parry
2013	Gary Sheldon
2013	Fred Cook
2013	Frank Connor
2013	Ernst 'Snowy' Martin
2013	Eric Lines
2013	Dave Starbuck
2013	Clarrie Mears
2013	Clarrie Butcher
2013	Bryan Wells
2013	Brian Allison
2013	Brad Nimmo
2013	Anthony Alessio
2013	Alan Walsh
2014	Kevin Breen
2014	Mick Erwin
2014	Colin Kinnear
2014	Jack Harris
2014	Maurice Gale

Coburg FC Legends

Year Inducted	Name
2013	Phil Cleary
2013	Eric Lines
2013	Dave Starbuck
2013	Brad Nimmo
2013	Vin Taranto
2013	Graham Douglas
2013	Ian Liversidge
2014	Trevor Price



COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

FINANCIAL REPORT
FOR THE YEAR ENDED
31 OCTOBER 2014

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

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Detailed Profit and Loss Statement
Statement of Comprehensive Income
Statement of Financial Position
Notes to the Financial Statements
Directors' Declaration
Auditors' Report

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 OCTOBER 2014

	Note	2014 \$	2013 \$
Income			
Revenue		726,046.15	646,799.00
Expenditure			
Accountancy expenses		-	(5,000.00)
Advertising expenses		(7,942.48)	(19,823.00)
Auditors' remuneration		-	(7,900.00)
Depreciation and amortisation expenses		(26,142.75)	(33,938.00)
Employee benefits expenses		(404,955.77)	(205,761.00)
Other expenses		(263,326.72)	(324,219.00)
		<u>23,678.43</u>	<u>50,158.00</u>
Profit for the year		23,678.43	50,158.00
Total comprehensive income for the year		<u>23,678.43</u>	<u>50,158.00</u>

The accompanying notes form part of these financial statements.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2014

	Note	2014 \$	2013 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2	116,099.46	67,410.35
Trade and other receivables	3	75,000.39	12,719.17
Other current assets	4	1,853.17	(2,625.01)
TOTAL CURRENT ASSETS		<u>192,953.02</u>	<u>77,504.51</u>
NON-CURRENT ASSETS			
Property, plant and equipment	5	108,223.70	128,230.10
TOTAL NON-CURRENT ASSETS		<u>108,223.70</u>	<u>128,230.10</u>
TOTAL ASSETS		<u>301,176.72</u>	<u>205,734.61</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	6	171,506.51	74,419.22
Borrowings	7	4,085.00	557.00
Other current liabilities	8	-	28,851.61
TOTAL CURRENT LIABILITIES		<u>175,591.51</u>	<u>103,827.83</u>
TOTAL LIABILITIES		<u>175,591.51</u>	<u>103,827.83</u>
NET ASSETS		<u>125,585.21</u>	<u>101,906.78</u>
EQUITY			
Retained earnings	9	125,585.21	101,906.78
TOTAL EQUITY		<u>125,585.21</u>	<u>101,906.78</u>

The accompanying notes form part of these financial statements.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

1 Summary of Significant Accounting Policies

Basis of Preparation

The directors have prepared the financial statements on the basis that the company is a non reporting entity because there are no users dependent on general purpose financial statements. These financial statements are therefore special purpose financial statements that have been prepared in order to meet the needs of the business.

The financial statements have been prepared in accordance with significant accounting policies disclosed below which the directors have determined are appropriate to meet the purposes of preparation. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial statements have been prepared on an accruals basis and are based on historical costs unless stated otherwise in the notes. The accounting policies that have been adopted in the preparation of these statements are as follows:

Property, Plant and Equipment

Property, plant and equipment are carried at cost. All assets excluding freehold land, are depreciated over their useful lives to the company.

Cash and Cash Equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value. Bank overdrafts also form part of cash equivalents for the purpose of the statement of cash flows and are presented within current liabilities on the statement of financial position.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

Revenue and Other Income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

Rental income

Investment property revenue is recognised on a straight-line basis over the period of the lease term so as to reflect a constant periodic rate of return on the net investment.

Interest revenue

Interest revenue is recognised using the effective interest rate method.

Rendering of services

Revenue in relation to rendering of services is recognised depends on whether the outcome of the services can be measured reliably. If this is the case then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period. If the outcome cannot be reliably measured then revenue is recognised to the extent of expenses recognised that are recoverable.

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

Goods and Services Tax (GST)

Revenues, 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 (ATO).

Receivables and payables are stated inclusive of GST. The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables in the statement of financial position.

Comparative Amounts

Comparatives are consistent with prior years, unless otherwise stated.

Where a change in comparatives has also affected the opening retained earnings previously presented in a comparative period, an opening statement of financial position at the earliest date of the comparative period has been presented.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

	2014 \$	2013 \$
2 Cash and Cash Equivalents		
Petty Cash Imprest	65.56	-
Westpac - Cheque A/C	12,203.74	20,405.52
Westpac - Cash Mgt A/C	28,230.10	32,280.27
Westpac - Maxi Bonus A/C	-	10,350.23
Delphi Bank A/C	75,600.06	4,374.33
	<u>116,099.46</u>	<u>67,410.35</u>
3 Trade and Other Receivables		
Current		
Trade Debtors	37,220.00	42,725.00
Less: Provision for Doubtful Debts	-	(32,100.00)
	<u>37,220.00</u>	<u>10,625.00</u>
Tax clearing account	14,383.00	-
Input Tax Credits	23,397.39	2,094.17
	<u>75,000.39</u>	<u>12,719.17</u>
The carrying value of trade receivables is considered a reasonable approximation of fair value due to the short term nature of the balances.		
4 Other Non-Financial Assets		
Current		
Accrued Income	-	(4,478.18)
Prepayments	1,853.17	1,853.17
	<u>1,853.17</u>	<u>(2,625.01)</u>

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

	2014 \$	2013 \$
5 Property, Plant and Equipment		
Land and Buildings		
Leasehold Improvements	152,675.28	152,675.28
Less: Accumulated Depreciation	<u>(76,367.23)</u>	<u>(54,556.48)</u>
	76,308.05	98,118.80
Total Land and Buildings	<u>76,308.05</u>	<u>98,118.80</u>
 Plant & Equipment	 70,519.71	 70,519.71
Less: Accumulated Depreciation	<u>(50,563.77)</u>	<u>(47,566.77)</u>
	19,955.94	22,952.94
Office Furniture & Equipment	24,362.93	24,362.93
Less: Accumulated Depreciation	<u>(24,167.20)</u>	<u>(24,065.20)</u>
	195.73	297.73
Fixtures & Fittings	18,446.18	12,309.83
Less: Accumulated Depreciation	<u>(7,962.99)</u>	<u>(6,955.99)</u>
	10,483.19	5,353.84
Club Equipment	6,769.07	6,769.07
Less: Accumulated Depreciation	<u>(5,488.28)</u>	<u>(5,262.28)</u>
	1,280.79	1,506.79
Total Plant and Equipment	<u>31,915.65</u>	<u>30,111.30</u>
Total Property, Plant and Equipment	<u>108,223.70</u>	<u>128,230.10</u>
 6 Trade and Other Payables		
Current		
Trade Creditors	12,115.05	35,736.94
Unearned Income	-	32,000.01
GST Payable	63,854.65	4,161.98
Amounts Withheld	<u>95,536.81</u>	<u>2,520.29</u>
	171,506.51	74,419.22
 7 Borrowings		
Current		
Provision for Annual Leave	<u>4,085.00</u>	<u>557.00</u>
 Total borrowings	 <u>3 4,085.00 3</u>	 <u>557.00</u>

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

	2014 \$	2013 \$
<hr/>		
8 Other Liabilities		
Current		
Accrued Expenses	-	28,851.61
	<hr/>	<hr/>
9 Retained Earnings		
Retained earnings at the beginning of the financial year	101,906.78	51,748.78
Net profit attributable to members of the company	23,678.43	50,158.00
Retained earnings at the end of the financial year	<hr/> 125,585.21	<hr/> 101,906.78

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

DIRECTORS' DECLARATION

The directors have determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies described in Note 1 to the financial statements.

The directors of the company declare that:

1. The financial statements and notes, as set out on pages 1 to 7, are in accordance with the Corporations Act 2001 and:
 - (a) comply with Accounting Standards as stated in Note 1; and
 - (b) give a true and fair view of the company's financial position as at 31 October 2014 and of its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements.
2. In the directors' opinion there are reasonable grounds to believe that the company 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: _____
Mr Bill Balakis

Director: _____
Mr Nazih Dib

Dated this Friday 12th day of December 2014

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971**

Report on the Financial Report

We have audited the accompanying financial report of COBURG FOOTBALL CLUB LIMITED which comprises the statement of financial position as at 31 October 2014 and the statement of comprehensive income for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the directors' declaration.

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error. In Note 1, the directors also state, in accordance with Accounting Standard AASB 101: Presentation of Financial Statements, that the financial statements comply with International Financial Reporting Standards (IFRS).

Auditors' Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about 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 auditors' judgment, 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 auditors consider internal control relevant to the entity's preparation of the financial report that gives a true and fair view 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 directors, as well as evaluating the overall presentation of the financial report.

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 Corporations Act 2001. We confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of the company, would be in the same terms if given to the directors as at the time of this auditor's report.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971**

Auditors' Opinion

In our opinion:

- (a) the financial report of COBURG FOOTBALL CLUB LIMITED is in accordance with the Corporations Act 2001, including:
 - (i) giving a true and fair view of the company's financial position as at 31 October 2014 and of its performance for the year ended on that date; and
 - (ii) complying with Australian Accounting Standards and the Corporations Regulations 2001; and
- (b) The financial report also complies with International Financial Reporting Standards as disclosed in Note 1.

Name of Firm:

Chartered Accountants

Name of Partner:

Address:

Dated this day of

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2014

	2014 \$	2013 \$
INCOME		
Sponsorship Income	258,905.79	388,873.00
Match Day/Functions Income	100,401.11	120,666.00
Traineeship Income	-	15,000.00
Event Income	87,890.11	33,834.00
Membership Income	14,272.96	8,771.00
	<u>461,469.97</u>	<u>567,144.00</u>
OTHER INCOME		
Interest Received	1,011.37	706.00
Merchandise Income	10,306.24	-
Football Development	-	25,000.00
Other Revenue	246,188.57	39,449.00
Gross profit from rental operations	7,070.00	14,500.00
	<u>264,576.18</u>	<u>79,655.00</u>
	<u>726,046.15</u>	<u>646,799.00</u>

The accompanying notes form part of these financial statements.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2014

	2014 \$	2013 \$
EXPENSES		
Accountancy Fees	-	5,000.00
Administration Costs	1,827.38	-
Advertising	7,942.48	19,823.00
Auditor's Remuneration	-	7,900.00
Bank Charges	1,590.40	1,573.00
Coaches Expenses	-	26,332.00
Cleaning	3,744.50	7,495.00
Computer Expenses	1,420.90	1,366.00
Depreciation	26,142.75	33,938.00
Doubtful Debts	-	32,100.00
Electricity & Gas	6,419.43	17,805.00
Expense Reimbursements	13,098.36	23,558.00
Event Expenses	55,806.09	-
Football Expenses	29,353.41	12,043.00
General Expenses	8,535.87	161.00
Insurance	1,343.76	-
Medical Staff Expenses	-	42,784.00
Matchday Expenses	63,312.36	71,265.00
Membership Expenses	-	3,122.00
Medical Supplies	11,368.56	7,876.00
Meeting Expenses	1,319.08	5,979.00
Motor Vehicle Expenses	648.36	3,080.00
Permits, Licences & Fees	3,880.50	10,000.00
Postage	-	981.00
Printing & Stationery	3,858.98	6,580.00
Rates & Taxes	3,300.00	6,330.00
Registration Fees	1,602.37	254.00
Rent	5,102.62	263.00
Repairs & Maintenance	1,715.85	-
Staff Training & Welfare	2,878.94	1,763.00
Superannuation Contributions	30,242.33	-
Telephone	3,690.91	3,002.00
Equipment Replacement	493.57	2,117.00
Traineeship Expenses	-	3,000.00
Travel & Accommodation	6,107.13	23.00
Transfer Fees	-	6,000.00
Uniforms	31,152.59	27,343.00
Wages	371,834.50	203,998.00
Workcover	2,633.74	1,787.00
	702,367.72	596,641.00

The accompanying notes form part of these financial statements.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2014

	2014	2013
	\$	\$
Profit before income tax	<u>23,678.43</u>	<u>50,158.00</u>

The accompanying notes form part of these financial statements.



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**INDEPENDENT REVIEWER'S DECLARATION OF INDEPENDENCE PURSUANT TO
SECTION 307C of the (XXXX) CORPORATIONS ACT 2001**

To the directors of Coburg Football Club Ltd

I declare that , to the best of my knowledge and belief, during the year ended (XXXX) 31 October 2014 there have been:

1. no contraventions of the independence requiriements as set out int eh Corporations Act 2001
2. no contraventions of any applicable code of professional conduct in relation to the financial review.

A handwritten signature in black ink, appearing to read "H D Growden", written over a horizontal line.

Haydn Growden

Partner

Auditoronline

A handwritten date "18/12/2014" in black ink, written over a horizontal line.

Independent Financial Reviewer's report (for a non-reporting entity)

To the members Coburg Football Club

We have Financially Reviewed the accompanying financial report, being a special purpose financial report, of Coburg Football Club, which comprises the statement of financial position as at 31 October 2014, the statement of income for the year then ended, statement of changes in equity and cash flow statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and director's assertion statement.

[Those charged with governance] responsibility for the financial report

The director's are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the financial reporting requirements of the constitution and is appropriate to meet the needs of the members. The director's responsibility also includes such internal control as directors determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Financial Reviewer's responsibility

Our responsibility is to express an opinion on the financial report based on our Financial Review. We have conducted our Financial Review in accordance with standards. Those standards require that we comply with relevant ethical requirements relating to Financial Review engagements and plan and perform the Financial Review to obtain reasonable assurance whether the financial report is free from material misstatement.

A Financial Review involves performing procedures to obtain Financial Review evidence about the amounts and disclosures in the financial report. The procedures selected depend on the Financial Reviewer'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 Financial Reviewer considers internal control relevant to the entity's preparation of the financial report that gives a fair presentation, in order to design Financial Review 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. A Financial Review also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by directors as well as evaluating the overall presentation of the financial report.

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

Independence

In conducting our Financially Review, we have complied with the independence requirements of the Australian professional accounting bodies and the Corporations Act 2001.

Qualification

Cash sales and gate monies are a significant source of revenue for the club. The managers of the club have determined that it is impracticable to establish comprehensive controls over the collection of gate monies and cash prior to depositing it into the club's bank account. Our

procedures in regard to cash collections and moneys are restricted to the amounts recorded in the financial records. No opinion is expressed as to whether cash receipts and gate monies are correctly recorded in the accounts.

The Coburg Football club now has to absorb the full costs of the club without the alliance with the Richmond Football Club. The club made a profit of \$23,678 in 2014. However a member bequested approximately \$95,000 to the Coburg Football Club in the year ended 31 October 2014. The club would have had an operating loss of approximately \$71,000 without the bequest. The management are committed and advise that they believe that they have sourced approximately \$40,000 additional sponsor revenue. AFL Victoria pledged \$25,000 special assistance package one off payment. These additional pledges should be enough to enable the club to continue as a going concern.

Opinion

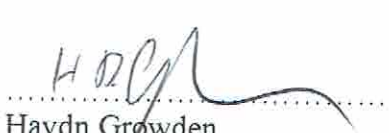
In our opinion, subject to the qualification above, the financial report presents a true and fair view of the club's financial position as at 31 October 2014.

In our opinion, the committee has provided all information, explanation and assistance necessary for the conduct of the review.

In our opinion the registered entity has kept financial records sufficient to enable a financial report to be prepared and reviewed.

Basis of accounting and restriction on distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling [those charged with governance'] reporting responsibilities under the [constitution]. As a result, the financial report may not be suitable for another purpose.


.....
Haydn Growden
Certified Practising Accountant

Dated this

Financial Reviewer's address
Auditoronline
PO Box 595
Laverton Victoria 3028