



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

129th 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 9th of December at 6:30pm.**



CFC OFFICE BEARERS - Season 2019

PRESIDENT:	Kevin Breen
VICE PRESIDENT:	Kerin Lawson
TREASURER:	Steve Russo
GENERAL COMMITTEE:	Dario Ascenzo
GENERAL COMMITTEE:	John Alducci
GENERAL COMMITTEE:	Alex Sapurmas
GENERAL COMMITTEE:	Matt Price
GENERAL COMMITTEE:	Timothy Martin ³
GENERAL COMMITTEE:	Jasmine Breen
GENERAL COMMITTEE:	Megan Hustwaite ¹
GENERAL COMMITTEE:	Mark Pedersen ²
GENERAL MANAGER:	Sebastian Spagnuolo
SENIOR COACH:	Leigh Adams ⁴
ADMINISTRATION MANAGER:	Alex Morella
TEAM MANAGER:	Stewart Rodgers

1 - Resigned from Board on 12/07/2019

2- Resigned from Board on 21/08/2019

3 - Appointed to board on 3/6/2019

4 - Finished role on 26/08/2019



PRESIDENT'S REPORT

Season 2019 was once again one of peaks and troughs with some thrilling wins and close losses, but always competitive.

Firstly to our players and the leadership group you did a magnificent job not only on the field but also off.

To our sponsors and supporters thank you again for your continued support not only for season 2019 but also during my term as President.

To our football staff thank you also for your efforts.

To Sebastian Spagnuolo and Alex Morella the driving force in our administration area you do a magnificent job being well under staffed, congratulations!

To my board members both past and present thank you also for your support over the past five years.

In closing this is my last year as President a one year return has turned into six, but I must add that I have enjoyed every minute of it, however I will not be lost to the club as I will continue to assist when possible in the forthcoming seasons.

To Matt Price on new President elect I wish you all the very best for Season 2020 and onwards, the club is indeed very fortunate to have a person of such integrity to be prepared to take on a very difficult role, I know you will do an outstanding job

In closing I wish everybody a very Merry Christmas and a Safe and Prosperous New Year.

Regards,

Kevin Breen
President
Coburg Football Club



GENERAL MANAGER'S REPORT

To our valued club members, corporate partners, players, coaches and staff,

The 2019 VFL season provided many club highlights and positives that have set the foundation for what should be some very bright years in the future for our club.

Football Department:

Our team performed admirably throughout the 2019 season finishing 14th on the ladder with 2 wins from 18 games, however a clear positive was the closeness of the results having lost 6 games by less than 3 goals and 3 games by less than 6 points.

Leigh Adams completed his second season as our club's senior coach and at the conclusion of the 2019 season has been appointed as a Development Coach at the North Melbourne football club. On behalf of the club, I'd like to wish Leigh and the Adams family all the very best for the future.

Under Leigh, we debuted no less than 19 new players to pull on the club's guernsey.

Leigh was assisted by Ben Osborne, Chad Owens and Brent Taylor with Alex Morella and Stewart Rodgers providing administrative support. Todd Beames was High Performance Manager and he had the majority of the team fit and available for selection most weeks. Along with Leigh, the Assistant Coaches have obtained new roles in football elsewhere and we wish them all the very best.

Thank you to all football department staff for their efforts and hard work in 2019.

In September 2019, the club appointed former Lion Andrew Sturgess as the club's new Senior Coach and it's been very exciting to see what Andrew has achieved in his first couple of months in the role.

For 2020, the club has already signed 41 of 48 players and with preseason having already commenced the players are working hard to improve under new Senior Coach Sturgess. 2020 should be a very exciting season.

Commercial Update:

In 2019, we set the membership target of 1000 and with the help of the Moreland Leader newspaper and club stalwarts, current players and staff we smashed the target to achieve a total of 1268 members in 2019, a new club record and one that will take some beating. This record can again be attributed to the club participating in a new program under the guidance of membership guru David Friend. Setting the record was great but we need to work harder to firstly re-sign those 1268 members for 2020 and then grow that number further.

Sponsorship revenue was steady with many 2018 sponsors re-committing for 2019 and the club bringing new partners in aswell which all helped the club's off field financial position.

Gameday revenue increased in 2019 due to the overwhelming success of the Sunday 12.30pm time slot for our home matches. This time slot was a success as it encouraged young families to come to the footy and be able to leave at a family friendly time, plus it also meant that our canteen was busier with lunchtime crowds.

Thank you to all of our club sponsors in 2019, in particular to Ryman Healthcare, Piranha, Strathmore Community Bank, Comselec Services, Coburg Brewing Co. and all others.

The loss of the ETU as a major sponsor will affect the club in 2020 and with their new partnership with the Port Melbourne Football Club we feel disappointed however we will continue to work hard and bring new club partners in that share our community attitudes and values.



Lastly, I am very proud of our club and it's people to be able to announce a profit in 2019 after consecutive losses. This is a major achievement for the club however we can not rest on our laurels, we need to continue to work hard and grow to be the best club that we can be.

Facilities Update:

The AFL announced their support of the redevelopment by outlaying \$500k towards the budget. This is a great show of support for our club and as always we are very appreciative of having the support of the AFL.

The redevelopment of Coburg City Oval's changerooms and social spaces is touted to be taking place between Feb 2020 and Nov 2020 and this presents a new challenge for the club in 2020 as there will be no home games at Coburg City Oval in 2020.

The silver lining will see the club have state of the art facilities that our players, staff and members will be proud of and will open new opportunities for our club from feature matches, women's football and more.

Staff update:

Thank you to the following staff members, volunteers and work placement students that worked for and assisted the club in 2019 –

Alex Morella, Miguel Saroli, Daniel Atamian, Nick Duryea, Gilbert Northrop, Kelly Master, Nick Galea, Jarred Gardner, Stewart Rodgers, Fab Monaco, Alan Vernal, Ryan Puts, Luke Fenech, Eleanor Armstrong, James Pingiaro, Jack Kovacic and the Ross Family, placement students, and the Junior club volunteers, players and parents, Dorian Pinazo and her family that work in the canteen.

Thanks to our highly talented Talent Identification team volunteers who provide the club with many hours of work trying to assist the club by identifying young talent that could play for our great club.

Thanks also to our Medical and High Performance team members who always ensured the health and safety of our players each week.

They have all been great support staff for our football club.

Awards/ Achievements

* Lochlan Dickson who went back to back as the club's 2019 Jim Sullivan Medallist as the best and fairest winner.

* Marcus Lentini and Jesse Corigliano were also named in the VFL's Team of the Year.

* Vicki Cleary Day game against North Melbourne was again well supported by the Victorian State Government.

* Celebration of NAIDOC week in the game vs Essendon.

* Alex Morella and the media team won Best Print Online Coverage award at the AFL Victoria Media Awards for his 2019 Fixture release video

* 16 new Life Members were inducted.



Events/Functions

Our club hosted the following events during the 2019 Season:

*2019 Season Launch/Family Day – Coburg Moreland Bowls Club. Well received event, more enjoyable day which incorporated the player guernsey presentation. Ryman healthcare's support of the day was appreciated.

*2019 Reverse Raffle

*2019 Best and Fairest night – Aurora Receptions, East Brunswick, \$100 per head, 220 people attended.

*Weekly Hume Blues nights at the Coburg Moreland Bowls Club

*Ladies Day vs Port Melbourne

Acknowledgements

The 2019 board consisting of Kevin Breen, Dario Ascenzo, Steve Russo, Alex Sapurmas, Tim Martin, Kerin Lawson, John Alducci, Matt Price, Mark Pedersen, Megan Hustwaite and Jasmine Breen who all did a great job governing our football club.

I send my heartfelt thank you to our outgoing President Kevin Breen who has done a tremendous job as President of our football club through some hard times. Kevin has been a great confidante of mine but will never be lost to our club as he's a person that has always put the Coburg Football Club first.

I look forward to working with the incoming President and entire Board in 2020 and beyond.

Concluding comments and projections for 2020

Season 2020 will be another season of challenge for Coburg but one that will present much excitement and positivity too. With a challenge comes an opportunity...that's a saying our whole club will live by in 2020.

Having no home games in 2020 at Coburg will mean we as a club will need to look for additional ways to connect with sponsors, community, members and juniors but plans are in place to manage this process.

Off the field, the challenge remains for our club. We need to continue to boost membership, sponsorship, game day revenue and our Junior and Female football programs.

We have planned for 1 home game at Preston, 6 at Craigieburn and 1 in each of Ballarat, Werribee and Melton. In terms of matchday revenue, the club will only be obtaining gate revenue so it's vitally important that each game is well attended. The official 2020 VFL fixture will be made public in mid-December 2019.

The club needs to continue to look at the way we operate and always plan to operate better or differently so that we can achieve greater outcomes for the club. From an events perspective everything will be offsite in 2020 so we'll be looking at some options for our season launch, mid year event, sportsperson's lunches and more. We need strong attendance at everything we do.

There is extreme positivity coming from the playing group with 67% of 2019's list re-committing for 2020, a great sign of faith and trust in the direction the club is headed in. We all need to embrace the challenge that 2020 will present because we know the silver lining of a new facility is going to be so sweet.

Thanks again to all of our members, staff, players, coaches, families and sponsors for their contributions in 2019, looking forward to a very exciting 2020 season with your support again.

Sebastian Spagnuolo

General Manager

Coburg Football Club



Coburg Football Club Past Players and Officials Association Report 2019

Even though 2019 has been a frustrating year on the field, off the field, it was another story. Memberships are up, at 1268 and are at a record number. Let's hope we can better the memberships for season 2020.

I would like to thank outgoing coach Leigh Adams for his years contributions to our club and welcome in our new coach Andrew Sturgess and wish him huge success going forward.

A pat on the back to both Sebastian and Alex for jobs well done. A big thank you to our sponsors and an extra special thank you to our President Kevin Breen.

Congratulations go to our trophy winners for 2019, especially Lochlan Dixon, who won his second Jim Sullivan medal.

I would also like to thank all who supported the home game Past Player raffles this year. If it weren't for Vinny Taranto and his very popular fruit platter, these would not have been possible. The money raised from these raffles has helped sponsor Coburg through the Golf Day, Reverse Raffle, player sponsorship and has brought the honour board up to date. A fantastic effort. The Past Players also held a function this year titled "Tribute Night." It marked the anniversaries of the 30th year of the 1989 Premiership, the 40th year of the famous 1979 flag, the 45th year of the 1974 flag and also prematurely included 49th year of the 1970 flag, 50th is next year. The night was a full house with attendances by most of these premiership year players and their coaches. We also had representation from our loyal supporters in "The Terrace Gang", our president, general manager, current coach with his leadership group, board members and families. To make the night even more special, 17 Coburg Football Club Life Membership nominations were inducted. Their names are listed below. Many thanks to Col Kinnear, Garry Halbert, Bill Jackson, Brian Allison and Brad Nimmo for their assistance in getting everyone there. This also included premiership players who travelled from interstate to attend. Feedback suggested that this was one of the best functions held for a long time. Thank you again Col, for organizing the tables of deceased player families. A cheque for \$10,000, from the proceeds of the Tribute Night, was presented to Kevin Breen at this years Best and Fairest Night. Well done Past Players.

That leads me to a very sad note, being the passing of Coburg Football Club's most staunch supporter, a past club president and our Treasurer, Ian Liversidge. Ian is a Legend of Coburg Football Club who gave over 50 years continual service. He was not only our Treasurer but the club historian. Ian rest in peace. Words cannot describe the huge loss his passing has made to the PP&O Association.

In closing I would like to thank the PP&OA committee of Michelle McNair, Brian Elvery, Wayne McLachlan, Alan Walsh and Vinny Taranto for their continued support throughout a tiring year. A big year on the phones organizing the Tribute Night.

Life Member Inductees: Nancy McDonald, Michael Erwin, John Dugdale, Geoff Robinson, Colin Hobbs, Alan Mannix, Norm Brennan, Gary Milroy, Mal Collins, Garry Halbert, Mark Weideman, Glen Racavolis, Steve Salvador, David Weston, Ben Clifton, Daniel Venditti and Giuseppe Mammone.

Go Burgers

Kerin Lawson

President of The Past Players and Officials Association

Coburg Junior Football Club Report

It was a massive year for the Coburg FC Junior Program, with the Junior Cubs entering their first Under 11s side in the EDFL Competition. We also saw growth in the Under 9s area, with 3 teams taking part in the Silver, Red and Blue Divisions. This saw over 60 junior footballers now representing the Lions, and we were excited to host under 11s and under 9s games at Piranha Park throughout the season.

The enthusiasm of the kids was infectious, and the teams certainly improved as the season went on. The Under 11s were a particular highlight, coached by Lewis Cross. In their first year of competitive footy, the team went on to make the Division 6 finals series, a magnificent achievement for the club, in which nearly all kids in the team were bottom agers. Lewis was able to select from a full side nearly every week, and the players skills and understanding of the game was an outstanding highlight as the year progressed.

A special mention must be made to Will Tracy, who won the first ever Under 11s Best and Fairest, and for also coming runner up in the league's best and fairest medal. Eamonn Johns also had a season to remember, as he came runner up in the Coburg FC best and fairest, and 3rd in the leagues medal. What is even more astounding is Eamonn was still eligible to play for the under 9s this season!

The full awards for the Under 11s are below

Best and fairest - Will Tracy
2nd Best and fairest - Eamonn Johns
3rd Best and fairest - Liam Halpin
Most determined - Adam Sabih

The Under 9s teams also saw great improvement, and we are thankful to Chris Humphries, Dave Power, Mick Burns, Sandy Famulari and Clinton Ross for all their hard work coaching the teams this year. We also had a power of parent volunteers in team management and assistance roles, and without their wonderful work none of these teams would have been able to get on the park every week. With the EDFL restructuring the leagues for next season, we will now see nearly all our Under 9s players graduate to Under 10s players, and take part in competitive games for the first time!



The Coburg FC Auskick Program was also a huge success, with 60 kids taking part on a Friday night during the season. The sessions were well enjoyed by all, and we are thankful to Mollie and her team for all their work here. Hopefully we will see a number of these children progress to Under 8s and Under 10s in 2020.

I'd like to thank Mollie-Ann Gregory for all her work as Junior Football Co-Ordinator, as she worked with both the Junior Football Program, and the Auskick program.

We are looking to continue to grow the program and incorporate our first ever girls teams, so we are excited for the future of Coburg Junior Football Club.

Alex Morella
Coburg FC Administration Manager





Coburg Lions FIDA 2019 Report

We started the 2019 season with a mere 13 players and by the end of the grand final we had 32 players both male and female aged between 14 to 56 years in the team.

The season was highlighted by many amazing and successful events.

Maurice Blackburn Lawyers commissioned a director, producer and cameraman to document our story about what it's like for players with an intellectual disability to play football. Our players were followed for many days at training, during the week, at home and on match day and as a result, a truly beautiful and moving 10 minute documentary was made and even aired on Talking Footy. AFLW added our video onto their social platform and it has been viewed over 700,000 times.

New families, carers, players, local supporters and schools who work with students with an intellectual disability found their way to our club and our small but inclusive team found new enthusiasm and belief that we could play a better brand of football due to greater depth of players.

We played 4 twilight matches and we found ourselves for the first time being a part of the Piranha Park family and boy did we relish that fact. Both players and families stepped up in their confidence and our team began to excel both on and off the park. Discipline, confidence, belief and better sportsmanship became the tools for winning and accepting that we had a fantastic group of people around us and we were destined to be a great FIDA team in our division and in the competition.

We wrapped up the season by winning the Division 3 FIDA grand final against Ringwood and thus cemented ourselves in to the AFL FIDA Premiership history for 2019. We cherished our time and our supporters who came to each and every game and barracked with gusto at every opportunity.

We are very thankful for the ongoing support of general manager Sebastian and Alex who always had our backs and to the players who gave us respect and understanding about the type of team we have and the player's disabilities. We really look forward to continuing our journey with the Coburg faithful and hope that we will have their support and voice in 2020.

Regards and sincere thanks to all on behalf of the Coburg Lions FIDA team and families

Piero D'Elia

President



COBURG FOOTBALL CLUB AWARDS

VFL AWARDS

Jim Sullivan Best and Fairest Award

Lochlan Dickson

Brad Nimmo Award – Runner Up

Marcus Lentini

Vin Taranto Award – Third Place

Tyson Lever

GENERAL AWARDS

Leading Goalkicker

Steven Stroobants

Jeff Angwin Most Courageous Award

Josh Weightman

Trevor Price Team Spirit Award

Jack Murphy

Phil Cleary Rising Star Award

Mitch Podhajski

Nick Carnell Leadership Award

Jesse Corigliano

Dave Starbuck Most Determined Player

Harry Nolan

Eric Lines Most Valuable Player/Players MVP

Harry Nolan

Terrace Supporter Group Player of the Year
Lloyd Moss Award

Marcus Lentini
Gilbert Northrop

Graham Douglas Person of the Year Award

Maddy Hannington

Peter McGann Family Award

The Ross Family

CFC Life Membership

Gary Milroy
Geoff Robinson
Mark Weideman
Steven Salvador
Glen Racovalis
Nancy McDonald
Colin Hobbs
Giuseppe Mamone
Norm Brennan
Mal Collins
Mick Erwin
Gary Halbert
Daniel Venditti
Ben Clifton



COBURG FOOTBALL CLUB EMPLOYEES

The Club were greatly assisted in it's Football Operations by the following staff members:

General Manager:	Sebastian Spagnuolo
Administration Manager:	Alex Morella
VFL Team Manager:	Stewart Rodgers
Senior Coach:	Andrew Sturgess
Senior Assistant Coaches	Ben Osborne Chad Owens Brent Taylor
Football Vision Co-Ordinator	James Pingiaro
Club Runners	Fabian Monaco Stephen Dinnell Todd Beames Nick Carnell
High Performance Manager	Todd Beames
Rehab Coordinator	Louis Mazza
Strength & Conditioning Coach	Elliot Matthews
Strength & Conditioning Assistant	Ricki-Lee Martinuzzo
Statisticians	Alan Vernal Ryan Puts
Club Doctors	Isobelle Smith Tess Howard
Physiotherapists	Maddy Hannington Namita Mehta
Head Trainer	Karen Frieson
Trainers	Jennifer Spero Mikaela Xiberras Emily Wiedemann Sarah Arrowsmith Callum Bellinger Anton Cabunilas Kevin Hua Maggie Huang Omar Masri Nelson Cheong
Head Dietician	Kristen Papathanasiou
Assistant Dieticians	Jackson Barnard Alexandra Baker



Media Team

Jarrad Gardner
Jack Kovacic
Nicholas Galea
Kelly Masters
Ali Taleb

Timekeepers

Gilbert Northrop

Umpire Escort

MC Security

Property Stewards

Nick Duryea
Luke Fenech

Gate

Johnny Wills
Billy Porter
Daniel Quattrone
Daniel Martin
Jacob Batchelor

Canteen

Doriana Pinazo
Francesca Pinazo
Lorenzo Pinazo

Bar & Coffee

Daniel Gonnella
Nicholas Harrap
Stephania Paul

Cleaning & General Maintenance

Miguel Saroli

Volunteers

Kerin Lawson
Wayne McLachlan
Ian Liversidge
Michelle McNair
Linton Jones
Daniel Atamian
Julian Sheldon
Melissa Ross
Clinton Ross
Ella Ross
Jacob Batchelor
Gilbert Northrop
Ronan Magee
Luke Fenech



Placement Students:

Carly Notting
Evie Loughnan
Daniel Martin
Zarah York
Marcus Clavant
Gabrielle De Petro
Jack McDornan
Jacob Langborne
Jack Sullivan
Harrison Nitschink
Nathan Smith
Koby Davies
Daniel Quattrone
Eleanor Armstrong
Kyle Moden
Andreas Skiotis

Junior & Auskick Co-Ordinator:

Mollie-Ann Gregory

Female Football Co-Ordinator:

Adrian Minniti

Past Player & Official Committee:

Kerin Lawson
Brian Elvery
Ian Liversidge
Wayne McLachlan
Vin Taranto
Michelle McNair

Talent ID:

Michael Hill
Damian Formoso
Andrew Calleja
James Halley
Andrew Baker
Rhys Bloomfield
Nick Soldatos
Jonathan Ioannou
Giacomo Zoccali
Cameron Rochow
Mitchell Lane

Accounts:

Steve Russo

Player Meals:

Maria & Roberta Sapuppo

Coburg Football Club - Senior Match Results 2019.

R	Date	Team	Venue	Result	Coburg	Oppo
1	6/4	Collingwood	Piranha Park	Loss	11.7.73	11.10.76
2	13/4	Werribee	Avalon Airport Oval	Loss	10.11.71	15.13.103
3	21/4	Frankston	Piranha Park	Win	20.18.138	9.9.63
4	27/4	Box Hill Hawks	Box Hill City Oval	Loss	8.9.57	16.12.108
5	5/5	Port Melbourne	Piranha Park	Loss	12.7.79	12.13.83
6	12/5	Bye				
7	19/5	Williamstown	Piranha Park	Loss	10.8.68	14.16.100
8	25/5	Geelong	GMHBA	Loss	7.12.54	20.11.131
9	2/6	Sandringham	Piranha Park	Loss	8.10.58	9.14.68
10	9/6	Northern Blues	Preston City Oval	Loss	13.4.82	14.15.99
11	15/6	Richmond	Holm Park Recreation Reserve	Loss	6.3.39	18.15.123
12	23/6	Casey Demons	Piranha Park	Loss	8.2.50	9.11.65
13	30/6	Frankston	Skybus Stadium	Win	9.8.62	7.14.56
14	7/7	Essendon	Piranha Park	Loss	8.11.59	15.8.98
15	14/7	Bye				
16	21/7	North Melbourne	Piranha Park	Loss	15.12.102	16.9.105
17	27/7	Port Melbourne	Adcon Stadium	Loss	7.9.51	18.11.119
18	4/8	Werribee	Piranha Park	Loss	6.6.42	19.14.128
19	10/8	Williamstown	Downer Oval	Loss	7.11.53	13.13.91
20	18/8	Bye				
21	24/8	Footscray	Victoria University Whitten Oval	Loss	10.6.66	13.23.101

The Club congratulates the following players on their leadership positions in 2019::

Captain	Peter McEvoy & Ryon Exon
Vice-Captains	Jesse Corigliano & Luke Bunker
Deputy Vice-Captains	Sam Lowson & Mitch Podhajski

2019 Playing List - Senior Games Played and Goals Scored

#	Name	2019 Games	2019 Goals	Career Games	Career Goals	Games CFC	Goals CFC
1	Jack Murphy	15	7	30	13	30	13
2	Jesse Corigliano	17	5	52	6	52	6
3	Josh Weightman	16	4	28	12	28	12
4	Sam Lowson	11	18	24	45	24	45
5	Ryan Exon	17	1	80	11	51	5
6	Harrison Nolan	18	0	33	0	18	0
7	Tyson Lever	17	0	28	3	28	3
8	Alex Federico	0	0	11	1	11	1
9	Brodie Foster	14	1	14	1	14	1
10	Mitch Podhajski	18	17	25	22	25	22
11	Luke Bunker	17	3	38	7	38	7
12	Peter Mcevoy	17	25	64	85	57	76
13	Braedyn Gillard	4	0	7	1	4	0
14	Steven Stroobants	18	27	89	98	18	27
15	Lucas Cavallaro	0	0	0	0	0	0
16	Jack Baker	3	0	3	0	3	0
17	Lochie Dickson	18	10	36	13	36	13
18	Harry Simington	6	1	6	1	6	1
19	Jack Evans	0	0	0	0	0	0
20	Xavier Fry	1	0	1	0	1	0
21	Thomas Meagher	3	0	3	0	3	0
22	Adam Swierzbiolek	17	5	23	8	23	8
23	Jackson McDonald	11	0	23	0	23	0
24	Fletcher Carroll	9	3	15	3	15	3
25	Aidan Tilley	7	1	19	10	19	10
26	Lachlan Watkins	8	0	11	1	11	1
27	Sam Binion	14	8	18	12	18	12
28	Kane Noonan	13	2	13	2	13	2
29	Mark Baker	9	2	9	2	9	2
30	Jay O'Donoghue	0	0	6	2	6	2
31	William Donaghey	5	1	5	1	5	1
32	Billy Cannolo	10	8	27	17	27	17
33	Ben Reddick	5	0	5	0	5	0
34	Jonty Neaves	5	2	5	2	5	2
35	Liam Whelan	8	2	8	2	8	2
36	Josh Guthrie	16	0	41	7	32	5
37	Hedley Smith	6	8	6	8	6	8
38	Tyson Old	4	1	4	1	4	1
39	Muhammed Saad	6	2	6	2	6	2
40	Tom Simpson	0	0	0	0	0	0
41	Matthew Harmen	0	0	2	1	0	0
42	Marcus Lentini	18	9	36	15	36	15
43	Floyd Bollinghaus	3	1	18	1	18	1
44	Luke Di Lizio	0	0	0	0	0	0
45	Jack Sandric	5	0	6	0	6	0
46	Tye Browning	5	1	5	1	5	1



SPONSORS

The Coburg Football Club would like to acknowledge the outstanding support it received from its 2019 sponsors. The club commends them and thanks them for their continued support and generosity.

MAJOR SPONSORS

Ryman Health Care
Electrical Trades Union-Victoria

MAJOR COMMUNITY SPONSOR

Strathmore Community Bendigo Bank

GROUND NAMING RIGHTS SPONSOR

Piranha Corporation

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CGR Sportswear

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Beastwear
Breen Auction Group

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Concrete Constructions
Saxon Lighting
Silver Top Taxis
MP Peter Khalil

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Network Insurance Group
Coburg Brewing Co (Coburg Lager)
Post Wealth Hotel
Genovese
Jetport Parking
MRW Painting Services
McDonald Property Services
Energetic Lighting
Picture Paving
Limitless Health & Fitness
Clean Print Solutions (Ecochem Aus Pty Ltd)
Bluestone American BBQ
Prime Corporation
Tasmanian Living Magazine
The Realest Estate
Che Eyewear
Telstra Store Coburg

BRONZE SPONSORS

Moreland City Council
Fairbank Seeds

PLAYER RECOVERY PARTNER

Coburg Leisure Center

CONTRA

Premier Professional Partners
Triple RRR

2019 Player Sponsors

#	NAME	SPONSOR NAME
1	Jack Murphy	Satori's Panel Works Seymour
2	Jesse Corigliano	Concrete Construction Group Pty Ltd
3	Josh Weightman	Waverley Forklifts
4	Sam Lowson	First Traffic Management
5	Ryan Exon	Karoon Gas
6	Harry Nolan	Bruce and Nancy McDonald
7	Tyson Lever	The Terrace, Coburg Podiatry, All Safe Fire
8	Alex Federico	The Terrace
9	Brodie Foster	The Terrace
10	Mitch Podhajski	The Railway Hotel
11	Luke Bunker	The Terrace
12	Peter McEvoy	The McEvoy Family, Fairbank Seeds
13	Braedyn Gillard	Andrew Corporate Clothing
14	Steven Stroobants	Megan Hustwaite Media
15	Lucas Cavallaro	Solve Communications, Logoworx
16	Jack Baker	Pambula Rock Oysters
17	Lochlan Dickson	The Terrace
18	Harry Simington	Julie Simington & Phil Grue
19	Jack Evans	Alex Morella & Daniel Atamian
20	Xavier Fry	Ken & Sarah Kwan
21	Tom Meagher	Modern Garden & Maintenance
22	Adam Swierzbiolek	Advanced Metal Cladding
23	Jackson McDonald	Sportsmoves
24	Fletcher Carroll	Nick Carnell, Andrew Sturgess, Ben Clifton & Daniel Venditti
25	Aidan Tilley	The Terrace
26	Lachlan Watkins	RLB Electrical Pty Ltd
27	Sam Binion	Burlin Electrical
28	Kane Noonan	L & P Electrics
29	Mark Baker	Converge Networks
30	Jay O'Donghue	Bruce & Nancy McDonald
31	Will Donaghey	Coburg FC Past Players & Officials Committee
32	Billy Cannolo	Edge Complete Water Management, Team Plumbing
33	Ben Reddick	Strike Sports
34	Jonty Neaves	Piranha
35	Liam Whelan	Piranha
36	Josh Guthrie	The Terrace
37	Hedley Smith	Piranha
38	Tyson Old	Oldy's Concreting
39	Mo Saad	Game Plan FA Pty Ltd
40	Tom Simpson	S T Fab
41	Matthew Harman	St Albans Bingo Centre
42	Marcus Lentini	Lentini Homes
43	Floyd Bollinghaus	The Haus of Meat
44	Luke Di Lizio	Jamie Russell & Robyn Mitchell
45	Jack Sandric	Tasmanian Living Magazine
46	Tye Browning	Alex Morella & Daniel Atamian

LIFE MEMBERS

1920 W Paterson*	1949 S Grey*	1963 G Short*	1988 G Marcy	2019 C Hobbs
1924 S Sayers*	1949 M Thornton*	1964 A Jacobsen	1988 A Harbinson	2019 G Mamone
1925 W Walker*	1949 E Ryan*	1965 F Connor*	1989 Dr S Conway	2019 N Brennan
1930 J Castensen	1949 A Esdale	1965 J Narracott*	1989 Dr T Vaiopoulos	2019 M Collins
1930 F McMahon*	1950 L Noonan*	1966 S McGough*	1990 B Allison	2019 M Erwin
1931 J Huntington	1950 J Condon*	1966 W Cooper	1990 K Breen	2019 G Halbert
1931 W Mitchell*	1950 J Bond	1967 S Grimster*	1990 L B Moss	2019 D Venditti
1932 C Collings	1950 J Caird*	1967 H Carroll*	1990 B Nimmo	2019 B Clifton
1934 Dr A Matthew	1950 NEllard*	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 M Zanon	
1935 A Craig	1951 A Murray	1970 Mrs W Narracott*	1992 I Jones	
1935 E Lines*	1952 F Cook*	1970 B Wells JP*	1992 V Taranto	
1935 J Craig*	1952 J Whelan*	1970 B Schreiber	1993 A Walsh	
1936 W Carroll*	1952 E Sleep	1971 Mrs R Ford*	1993 K Ingram	
1936 J Harris*	1953 R Flatman*	1973 Mrs Cook*	1993 M Hill	
1936 F Fewster*	1953 A Paul*	1973 R Hodgkin*	1993 W Kaakour	
1936 J Hall*	1953 G Baxter	1974 L Cummins	1994 L Jones	
1936 P Leonard	1955 A Wrigley*	1974 M Woodgate	1994 D O'Connor	
1936 A Swales*	1955 C Browning	1975 J Barry*	1995 Mrs K Douglas	
1937 A Collins*	1955 T Clifford*	1976 G Douglas	1995 A Mitchell	
1939 A Horder*	1956 D Starbuck*	1976 E Braybrook*	1996 A Baker	
1939 C Bamford	1956 F Millen*	1977 N Stevens*	1998 Mrs R Liversidge	
1939 A Glover	1956 J Mulcahy*	1977 I Liversidge	1999 A Alessio	
1939 N Uhe*	1957 J Condon Jnr	1977 R Goodwin*	1999 R Evans	
1939 J Moloney*	1957 W V Carroll	1978 D Fowler*	2000 D Tracey	
1939 G Allen*	1957 R Brown*	1978 T Price	2000 B McDonald	
1940 J Fisher	1957 T Hatton*	1978 A Cunningham	2003 R Cleary	
1940 W Sorrell*	1957 G Goodgame	1979 Mrs B Brown*	2003 L Burt	
1940 J Henderson	1958 G Libbis Jnr	1979 J Sullivan	2003 A Hodgetts	
1940 B Hill*	1958 D Lawry	1980 Mrs Braybrook	2007 J Kelly	
1940 H Campbell*	1959 M Murphy*	1980 Mrs L Murphy	2007 BToban	
1940 L Porter*	1959 K Fewkes*	1980 C Kinnear	2009 J Hill-Connolly	
1941 W Walsh*	1959 H Wilkinson*	1981 Mrs Cunningham*	2010 K Lawson	
1941 F Wiseman*	1959 A Love*	1981 Miss M Brown	2010 K Williams	
1942 A Preston	1959 J Flynn*	1982 G Parry	2011 K Marshall	
1942 E Bamford	1959 J Smith*	1982 J Morrison	2012 B Elvery	
1942 J Thurgood*	1960 P Mahoney	1984 P Cleary	2012 W McLachlan	
1945 W Gibbons	1960 T Hender	1984 C Butcher	2014 N Carnell	
1945 WHibbs*	1960 J Scanlon*	1984 K O'Connor	2014 B Balakis	
1945 J Lawrence*	1960 R Wilkinson	1984 G Pitt	2016 M Gale	
1946 H Anderson	1960 A Howie*	1984 R Herbert	2017 J Lalor	
1946 J Brennan*	1960 J Rogan	1985 Mrs F Howlett	2017 C Lalor	
1946 D Gillies*	1960 C Walker*	1985 R Beatie	2018 A Eade	
1946 T Sheehy*	1960 C Hill*	1985 T Dohnt	2019 G Milroy	
1946 J Greaves	1961 M Brophy	1985 K Durrant	2019 G Robinson	
1947 F Murphy*	1961 K Jelly	1986 M Webster	2019 M Weidemen	
1948 E Rickard*	1961 N Jones*	1986 A Tripp	2019 S Salvatore	
1948 G Libbis*	1961 J White JP*	1987 M Laidler	2019 G Racovalis	
1948 W Ryland*	1963 K Cameron*	1987 M McDougall	2019 N McDonald	



COBURG FOOTBALL CLUB - LLOYD MOSS AWARD

2006	Alan Walsh	2013	Kerri Marshall	2018	Nick Duryea
2008	Graham Douglas	2014	Michelle McNair	2019	Gilbert Northrop
2009	Ian Liversidge	2015	Kerin Lawson		
2010	George Parry	2016	Nick Duryea		
2011	Linton Jones & Bill Balakis	2017	Brendan Russell		

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
2015	Kerin Lawson
2015	Keith Fewkes
2015	Allan Eade
2016	Nick Carnell
2017	Frank Plant
2017	Frank Huntington
2018	Daniel Venditti

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
2015	Jim Sullivan
2018	Kevin Breen
2018	Gary Sheldon

Condolences

Ian Liversidge

The club mourns the loss of a true club legend Ian Liversidge, one of only 11 club legends from our 129 year history, a hall of famer and a life member as well as a VFA/VFL Life member, there isn't a job that Ian didn't do to keep the club ticking, Ian will be sadly missed. we extend our condolences to Ian's extended family members, Rest in peace Ian, a true Lion till the very end



Robert Herbert

The Coburg Football Club is deeply saddened by the passing of 1979 Premiership player and Life Member Robert Herbert. Robert played 129 games for our club from 1976 to 1983 and kicked 242 goals. Deepest condolences are extended to the Herbert family.





ACCOUNTANTS & BUSINESS ADVISORS

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COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

FINANCIAL REPORT
FOR THE YEAR ENDED
31 OCTOBER 2019

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

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COBURG FOOTBALL CLUB LIMITED

ABN 97 005 715 971

DIRECTORS' REPORT AS AT 31 OCTOBER 2019

The Directors of the Coburg Football Club Ltd. (the Club), a company limited by guarantee and not having share capital, present the following report on the account of the Club for the year ended on 31 Oct 2019.

1. DIRECTORS

The names of each person who has been a Director during the year and to the date of this report are:

DIRECTOR'S NAME AND QUALIFICATIONS	POSITION HELD	NUMBER OF MEETINGS DURING 01/11/18 TO 31/10/19	
		HELD	ATTENDED
Kevin Breen	President	11	11
Steve Russo	Treasurer/Director	11	11
Alex Sapurmas	Director	11	5
Dario Ascenzo	Director	11	10
Jasmine Breen	Board Member	11	7
Mark Pedersen (Resigned 21.08.2019)	Board Member	11	7
Kerion Lawson	Board Member	11	11
Matt Price	Director	11	11
Megan Hustwaite (Resigned 12.07.2019)	Board Member	11	8
John Alducci	Board Member	11	10
Tim Martin (Appointed 3.6.2019)	Director	11	5

COBURG FOOTBALL CLUB LIMITED

ABN 97 005 715 971

DIRECTORS' REPORT AS AT 31 OCTOBER 2019

Directors have been in office since the start of the financial year to the start of this report unless otherwise stated.

2. PRINCIPAL ACTIVITIES

The principal activities of the Club during the financial year were to conduct the Coburg Football Club and to manage its affairs and promote the game of Australian Rules Football. No significant change in the nature of these activities occurred during the year.

3. OPERATING RESULT

The Club's profit for the year ended 31 October 2019 \$10,226.82. 2018: loss of (\$97,631.99).

4. SIGNIFICANT CHANGES IN STATE OF AFFAIRS

No significant changes in the Club's state of affairs occurred during the financial year.

5. AFTER BALANCE DATE EVENTS

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

6. FUTURE DEVELOPMENTS

In the opinion of the Directors, it would prejudice the interests of the Club to provide additional information relating to likely developments in the operations of the Club and expected results of those operations in subsequent financial years.

7. BASIS OF PREPARATION

The financial report has been prepared on a going concern basis. The ability of the Club to continue as a going concern is dependent on AFL Victoria continuing to grant the Club a VFL license. The Club's previous AFL aligned partner was Richmond Football Club Ltd. As this arrangement ceased on the 31st of October 2013, it is possible that the Club may not be able to continue as a going concern.

8. DIRECTORS' BENEFITS

No Director of the Club has received or become entitled to receive any benefit by reason of a contract made by the Club with the Director or with a firm of which a Director is a member, or with a Club in which the Director has a substantial financial interest.

9. INSURANCE OF OFFICERS

COBURG FOOTBALL CLUB LIMITED

ABN 97 005 715 971

DIRECTORS' REPORT AS AT 31 OCTOBER 2019

Under the VFL license granted to the Club, officers of the Club have indemnity and insurance premiums paid for any person who is or has been an officer of the Club. The policy is held by AFL Victoria on behalf of the Club.

10. MEMBERS GUARANTEE

The Club is limited by Guarantee. If the Club was to be wound up, the constitution states that each member is required to contribute a maximum of \$20 to meet any outstanding obligations of the Club.

11. AUDITOR'S INDEPENDENCE DECLARATION

The lead auditors Independence Declaration for the year ended 31 October 2019 has not been received as of yet as the figures are under review with the auditor.

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

Dated at Melbourne this Monday the 9th day of December 2019.

Kevin Breen

President

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2019

	2019 \$	2018 \$
INCOME		
Sponsorship Income	266,826.38	249,402.07
Match Day Income	115,867.40	107,416.54
Event Income	91,339.44	81,785.93
Membership Income	35,808.69	15,565.54
	<u>509,841.91</u>	<u>454,170.08</u>
OTHER INCOME		
Interest Received	332.46	235.76
Merchandise Income	12,120.63	8,576.58
Coburg Juniors	23,740.26	5,363.66
Other Revenue	55,115.51	35,851.08
VFL Income	232,833.33	225,000.00
Gross loss from trading	(1,900.00)	(8,600.00)
	<u>322,242.19</u>	<u>266,427.08</u>
	<u>832,084.10</u>	<u>720,597.16</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 2019

	2019 \$	2018 \$
EXPENSES		
Accountancy Fees	9,090.91	9,640.91
Advertising	4,138.26	1,480.33
Auditor's Remuneration	3,500.00	6,019.00
Bank Charges	2,824.07	1,732.58
Coburg Juniors Expenses	12,639.82	1,399.09
Depreciation	5,881.00	22,135.30
Donations	2,578.05	1,797.41
Electricity & Gas	12,170.66	20,729.12
Expense Reimbursements	-	101.90
Event Expenses	41,487.86	41,977.67
Fines	250.00	150.00
Football Expenses	75,220.01	51,267.68
General Expenses	333.67	1,018.49
Insurance	2,322.73	2,121.90
Interest Paid	11,383.90	8,468.06
Leasing Charges	8,042.67	5,267.67
Legal Costs	-	800.00
Medical Staff Expenses	-	6,790.15
Matchday Expenses	57,056.60	83,462.68
Membership Expenses	7,002.59	10,494.26
Medical Supplies	8,908.32	5,916.61
Motor Vehicle Expenses	2,607.28	4,608.88
Office Expenses	2,753.15	-
Permits, Licences & Fees	31,669.60	16,113.24
Postage	-	258.23
Printing & Stationery	-	4,534.20
Rates & Taxes	1,800.09	2,243.43
Registration Fees	886.00	156.00
Repairs & Maintenance	5,332.59	4,960.83
Security Costs	7,182.00	6,279.00
Sponsorship	6,849.50	4,000.00
Subscriptions	18,075.13	13,337.80
Superannuation Contributions	33,231.09	32,824.50
Telephone	2,766.30	3,682.71
Equipment Replacement	7,596.27	14,156.43
Traineeship Expenses	-	25.00
Travel & Accommodation	1,885.46	462.27
Uniforms	51,051.97	50,176.58
Wages	383,339.73	376,848.33
Waste Disposal	-	790.91

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 2019

	2019 \$	2018 \$
	821,857.28	818,229.15
Profit (Loss) before income tax	10,226.82	(97,631.99)

The accompanying notes form part of these financial statements.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 OCTOBER 2019

	Note	2019 \$	2018 \$
Income			
Revenue	3	833,984.10	729,197.16
Changes in inventories of finished goods and work in progress		(1,900.00)	(8,600.00)
Expenditure			
Accountancy expenses		(9,090.91)	(9,640.91)
Advertising expenses		(4,138.26)	(1,480.33)
Auditors' remuneration	4	(3,500.00)	(6,019.00)
Commissions paid		(12,639.82)	(1,399.09)
Depreciation and amortisation expenses		(5,881.00)	(22,135.30)
Employee benefits expenses		(416,570.82)	(409,672.83)
Lease expenses		(8,042.67)	(5,267.67)
Other expenses		(361,993.80)	(362,614.02)
		<u>10,226.82</u>	<u>(97,631.99)</u>
Profit (Loss) for the year	5	10,226.82	(97,631.99)
Total comprehensive income for the year		<u>10,226.82</u>	<u>(97,631.99)</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 2019

	Note	2019 \$	2018 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	6	24,164.64	13,157.20
Trade and other receivables	7	111,349.62	44,884.94
Inventories	8	3,500.00	5,400.00
TOTAL CURRENT ASSETS		139,014.26	63,442.14
NON-CURRENT ASSETS			
Property, plant and equipment	9	43,071.11	48,952.11
TOTAL NON-CURRENT ASSETS		43,071.11	48,952.11
TOTAL ASSETS		182,085.37	112,394.25
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	10	422,456.76	362,975.00
Borrowings	11	-	17.46
TOTAL CURRENT LIABILITIES		422,456.76	362,992.46
TOTAL LIABILITIES		422,456.76	362,992.46
NET ASSETS (LIABILITIES)		(240,371.39)	(250,598.21)
EQUITY			
Accumulated losses	12	(240,371.39)	(250,598.21)
TOTAL EQUITY		(240,371.39)	(250,598.21)

The accompanying notes form part of these financial statements.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 OCTOBER 2019

	Note	Retained earnings / (Accumulated losses) \$	Total \$
Balance at 1 November 2017		(152,966)	(152,966)
Profit attributable to equity shareholders		(97,632)	(97,632)
Balance at 31 October 2018		(250,598)	(250,598)
Profit attributable to equity shareholders		10,227	10,227
Balance at 31 October 2019		(240,371)	(240,371)

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 2019

The financial reports cover COBURG FOOTBALL CLUB LIMITED as an individual entity. COBURG FOOTBALL CLUB LIMITED is a for profit proprietary company incorporated and domiciled in Australia.

The functional and presentation currency of COBURG FOOTBALL CLUB LIMITED is Australian dollars.

The financial report was authorised for issue by the Directors on .

Comparatives are consistent with prior years, unless otherwise stated.

1 Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards, Australian Accounting Interpretations and the other authoritative pronouncements of the Australian Accounting Standards Board (AASB) and the Corporations Act 2001.

These financial statements and associated notes comply with International Financial Reporting Standards as issued by the International Accounting Standards Board.

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

The significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

2 Summary of Significant Accounting Policies

Inventories

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and is net of any rebates and discounts received.

Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

Property, plant and equipment

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

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

Depreciation

Property, plant and equipment excluding freehold land, is depreciated on a straight line basis over the assets useful life to the Company, commencing when the asset is ready for use.

Leased assets and leasehold improvements are amortised over the shorter of either the unexpired period of the lease or their estimated useful life.

Leases

Lease payments for operating leases, where substantially all of the risks and benefits remain with the lessor, are charged as expenses on a straight line basis over the life of the lease term.

Financial Instruments

Financial instruments are recognised initially using trade date accounting, i.e. on the date that company becomes party to the contractual provisions of the instrument.

On initial recognition, all financial instruments are measured at fair value plus transaction costs.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. They arise principally through the provision of goods and services to customers but also incorporate other types of contractual monetary assets.

After initial recognition these are measured at amortised cost using the effective interest method, less provision for impairment. Any change in their value is recognised in profit or loss.

The company's trade and most other receivables fall into this category of financial instruments.

In some circumstances, the company renegotiates repayment terms with customers which may lead to changes in the timing of the payments, the company does not necessarily consider the balance to be impaired, however assessment is made on a case-by-case basis.

Available-for-sale financial assets

Available-for-sale financial assets are non-derivative financial assets that do not qualify for inclusion in any of the other categories of financial assets or which have been designated in this category. The company's available-for-sale financial assets comprise listed securities.

All available for sale financial assets are measured at fair value, with subsequent changes in value recognised in other comprehensive income.

Gains and losses arising from financial instruments classified as available-for-sale are only recognised in profit or loss when they are sold or when the investment is impaired.

In the case of impairment or sale, any gain or loss previously recognised in equity is transferred to the profit or loss.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

Available-for-sale financial assets

A significant or prolonged decline in value of an available-for-sale asset below its cost is objective evidence of impairment, in this case, the cumulative loss that has been recognised in other comprehensive income is reclassified from equity to profit or loss as a reclassification adjustment. Any subsequent increase in the value of the asset is taken directly to other comprehensive income.

Impairment of Non-Financial Assets

At the end of each reporting period the company determines whether there is an evidence of an impairment indicator for non-financial assets.

Where this indicator exists and regardless for goodwill, indefinite life intangible assets and intangible assets not yet available for use, the recoverable amount of the asset is estimated.

Where assets do not operate independently of other assets, the recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss

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.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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 company 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.

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.

Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

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 2019

	2019 \$	2018 \$
3 Revenue and Other Income		
Revenue		
Sales revenue:		
Rendering of services	509,841.91	454,170.08
Other revenue:		
Interest received	332.46	235.76
Other revenue	323,809.73	274,791.32
	<u>324,142.19</u>	<u>275,027.08</u>
Total revenue	<u>833,984.10</u>	<u>729,197.16</u>
 Interest revenue from:		
Interest Received	<u>332.46</u>	<u>235.76</u>
Total interest revenue on financial assets not at fair value through profit or loss	<u>332.46</u>	<u>235.76</u>
 Other revenue from:		
Merchandise Income	12,120.63	8,576.58
Coburg Juniors	23,740.26	5,363.66
Other Revenue	55,115.51	35,851.08
VFL Income	<u>232,833.33</u>	<u>225,000.00</u>
Total other revenue	<u>323,809.73</u>	<u>274,791.32</u>
 4 Auditors' Remuneration		
Auditor's Remuneration		
Auditor's Fees	<u>3,500.00</u>	<u>6,019.00</u>
 5 Profit for the year		
The result for the year was derived after charging / (crediting) the following items:		
Profit before income tax from continuing operations includes the following specific expenses:		
Expenses		
Cost of sales	1,900.00	8,600.00
Depreciation of property, plant and equipment	5,881.00	22,135.30

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

	2019 \$	2018 \$
Leasing Charges		
Finance Lease Rental	8,042.67	5,267.67
	<u>8,042.67</u>	<u>5,267.67</u>
 6 Cash and Cash Equivalents		
Westpac (3413)	1.65	1.65
Westpac (2658)	-	102.52
Bendigo (8589)	22,146.90	3,370.97
Paypal	28.92	-
Cash Float	500.00	620.00
Bendigo (9445)	1,487.17	9,062.06
	<u>24,164.64</u>	<u>13,157.20</u>
 7 Trade and Other Receivables		
Current		
Trade Debtors	59,521.00	10,000.00
Input Tax Credits	51,828.62	34,884.94
	<u>111,349.62</u>	<u>44,884.94</u>
<p>The carrying value of trade receivables is considered a reasonable approximation of fair value due to the short term nature of the balances.</p>		
 8 Inventories		
 9 Property, Plant and Equipment		
BUILDINGS		
Buildings at:		
Less accumulated depreciation	(152,675.23)	(152,675.23)
Total Buildings	<u>(152,675.23)</u>	<u>(152,675.23)</u>

COBURG FOOTBALL CLUB LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

	2019 \$	2018 \$
PLANT AND EQUIPMENT		
Plant and Equipment:		
At cost	170,964.03	170,964.03
Accumulated depreciation	(127,892.97)	(122,011.97)
Total Plant and Equipment	<u>43,071.06</u>	<u>48,952.06</u>
Total Property, Plant and Equipment	<u>(109,604.17)</u>	<u>(103,723.17)</u>

Movements in Carrying Amounts of Property, plant and equipment

10 Trade and Other Payables

Current

Loans - Unsecured	-	10,000.00
Unearned Income	52,400.00	109.09
GST Payable	112,540.60	75,653.47
Amounts Withheld	190,833.92	193,635.01
Tax clearing account	66,682.24	83,577.43
	<u>422,456.76</u>	<u>362,975.00</u>

Trade and other payables are unsecured, non interest bearing and are normally settled within 30 days. The carrying value of trade and other payables is considered a reasonable approximation of fair value due to the short term nature of the balances.

11 Borrowings

Current

Westpac (3421)	-	17.46
	<u>-</u>	<u>17.46</u>
Total borrowings	<u>-</u>	<u>17.46</u>

COBURG FOOTBALL CLUB LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

	2019 \$	2018 \$
12 Accumulated Losses		
Accumulated losses at the beginning of the financial year	(250,598.21)	(152,966.22)
Net profit (Net loss) attributable to members of the company	<u>10,226.82</u>	<u>(97,631.99)</u>
Accumulated losses at the end of the financial year	<u>(240,371.39)</u>	<u>(250,598.21)</u>

13 Financial Risk Management

The company is exposed to a variety of financial risks through its use of financial instruments.

The company's overall risk management plan seeks to minimise potential adverse effects due to the unpredictability of financial markets.

The company does not have any derivative instruments at 31 October 2019.

Objectives, Policies and Processes

The board of directors receives overall responsibility for the establishment of the company's financial risk management framework. This includes the development of policies covering specific areas such as interest rate risk and credit risk.

Risk management policies and systems are reviewed regularly to reflect changes in market conditions and the company's activities.

The day-to-day risk management is carried out by the company's finance function under policies and objectives which have been approved by the board of directors. The chief financial officer has been delegated the authority for designing and implementing processes which follow the objectives and policies. This includes monitoring the levels of exposure to interest rate and assessment of market forecasts for interest rate movements.

The board of directors receives monthly reports which provide details of the effectiveness of the processes and policies in place.

Mitigation strategies for specific risks faced are described below.

The company does not hold any financial assets with terms that have been renegotiated, but which would otherwise be past due or impaired.

The other classes of receivables do not contain impaired assets.

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

2019
\$

2018
\$

14 Statutory Information

COBURG FOOTBALL CLUB LIMITED

Coburg Football Club - Fixed Assets Register

Acq Date	Details	2018					2019								
		Cost	Days Held 2017	Acc Dep'n	WDV (Open)	Rate	Dep'n	WDV (Close)	Cost	Days Held 2017	Acc Dep'n	WDV (Open)	Rate	Dep'n	WDV (Close)
Plant & Equipment (5000.10)															
01/11/2003	Bain Marie	600.00	365	600.00	-	-	-	-	600.00	365	600.00	-	-	-	-
01/11/2003	Oven	2,500.00	365	2,500.00	-	-	-	-	2,500.00	365	2,500.00	-	-	-	-
01/11/2003	Um	100.00	365	100.00	-	-	-	-	100.00	365	100.00	-	-	-	-
01/11/2003	Dishwasher	300.00	365	300.00	-	-	-	-	300.00	365	300.00	-	-	-	-
01/11/2003	Microwave	125.00	365	125.00	-	-	-	-	125.00	365	125.00	-	-	-	-
01/11/2003	Fridge	150.00	365	150.00	-	-	-	-	150.00	365	150.00	-	-	-	-
01/11/2003	Bar Fridge	3,500.00	365	3,500.00	-	-	-	-	3,500.00	365	3,500.00	-	-	-	-
01/11/2003	Cash Register	500.00	365	500.00	-	-	-	-	500.00	365	500.00	-	-	-	-
01/11/2003	Temprite - Air Conditioning	2,500.00	365	2,500.00	-	-	-	-	2,500.00	365	2,500.00	-	-	-	-
01/11/2003	Cool Room	2,000.00	365	2,000.00	-	-	-	-	2,000.00	365	2,000.00	-	-	-	-
01/11/2003	Beer Booth Fridge	400.00	365	400.00	-	-	-	-	400.00	365	400.00	-	-	-	-
01/11/2003	Freezer	250.00	365	250.00	-	-	-	-	250.00	365	250.00	-	-	-	-
01/11/2003	Microwave	125.00	365	125.00	-	-	-	-	125.00	365	125.00	-	-	-	-
01/11/2003	Freezer	300.00	365	300.00	-	-	-	-	300.00	365	300.00	-	-	-	-
01/11/2003	Ice Machine	2,000.00	365	2,000.00	-	-	-	-	2,000.00	365	2,000.00	-	-	-	-
01/11/2003	Ultrasound	500.00	365	500.00	-	-	-	-	500.00	365	500.00	-	-	-	-
01/11/2003	TV & Video	200.00	365	200.00	-	-	-	-	200.00	365	200.00	-	-	-	-
30/09/2005	Colfee Machine	1,227.27	365	1,227.27	-	-	-	-	1,227.27	365	1,227.27	-	-	-	-
23/07/2007	Bain Marie & Steel Benches	2,881.50	365	2,881.50	-	-	-	-	2,881.50	365	2,881.50	-	-	-	-
31/08/2007	Flood Lights	30,279.50	365	24,468.00	5,811.50	15.00	872.00	4,939.50	30,279.50	365	25,340.00	4,939.50	15.00	741.00	4,198.50
01/04/2008	Chest Freezers * 2	981.82	365	775.00	206.82	15.00	31.00	175.82	981.82	365	806.00	175.82	15.00	26.00	149.82
31/03/2009	CFC Grandstand Design	2,500.00	365	2,130.00	370.00	20.00	74.00	296.00	2,500.00	365	2,204.00	296.00	20.00	59.00	237.00
30/04/2009	Marques for game day	952.72	365	809.00	143.72	20.00	29.00	114.72	952.72	365	838.00	114.72	20.00	23.00	91.72
31/05/2009	Stainless Steel Bench	500.00	365	294.00	206.00	10.00	21.00	185.00	500.00	365	315.00	185.00	10.00	19.00	166.00
31/05/2009	Canteen Kiosk Works	5,033.54	365	2,958.00	2,075.54	10.00	208.00	1,867.54	5,033.54	365	3,166.00	1,867.54	10.00	187.00	1,680.54
13/10/2009	Canteen Kiosk Works	6,666.09	365	3,809.00	2,877.09	10.00	288.00	2,589.09	6,666.09	365	4,097.00	2,589.09	10.00	259.00	2,330.09
19/01/2010	Canteen Kiosk Works	3,427.27	365	1,916.00	1,511.27	10.00	151.00	1,360.27	3,427.27	365	2,067.00	1,360.27	10.00	136.00	1,224.27
06/09/2016	Electronic Scoreboard	7,491.36	365	1,903.00	5,588.36	15.00	838.00	4,750.36	7,491.36	365	2,741.00	4,750.36	15.00	713.00	4,037.36
		78,011.07		59,220.77	18,790.30		743	16,278.30	78,011.07		61,732.77	16,278.30		743	14,115.30
Office Equipment (5010.10)															
01/11/2003	Round Tables	1,500.00	365	1,500.00	-	18.75	-	-	1,500.00	365	1,500.00	-	18.75	-	-
01/11/2003	Green Chairs	300.00	365	300.00	-	30.00	-	-	300.00	365	300.00	-	30.00	-	-
01/11/2003	Trestles	100.00	365	100.00	-	18.75	-	-	100.00	365	100.00	-	18.75	-	-
01/11/2003	Grey Chairs	150.00	365	150.00	-	30.00	-	-	150.00	365	150.00	-	30.00	-	-
01/11/2003	Round Bar Tables	200.00	365	200.00	-	18.75	-	-	200.00	365	200.00	-	18.75	-	-
01/11/2003	Brown Laminex Tables	200.00	365	200.00	-	18.75	-	-	200.00	365	200.00	-	18.75	-	-
01/11/2003	Crockery, Utensils	200.00	365	200.00	-	100.00	-	-	200.00	365	200.00	-	100.00	-	-
01/11/2003	Bar Glasses	200.00	365	200.00	-	100.00	-	-	200.00	365	200.00	-	100.00	-	-
01/11/2003	Trophy Cabinet	200.00	365	200.00	-	11.25	-	-	200.00	365	200.00	-	11.25	-	-
01/11/2003	First Aid Boxes	500.00	365	500.00	-	15.00	-	-	500.00	365	500.00	-	15.00	-	-
01/11/2003	Shelchers	1,500.00	365	1,500.00	-	15.00	-	-	1,500.00	365	1,500.00	-	15.00	-	-
01/11/2003	Massage Tables	500.00	365	500.00	-	15.00	-	-	500.00	365	500.00	-	15.00	-	-
01/11/2003	Whiteboards	268.00	365	268.00	-	11.25	-	-	268.00	365	268.00	-	11.25	-	-
01/11/2003	Vacuum Cleaner	150.00	365	150.00	-	15.00	-	-	150.00	365	150.00	-	15.00	-	-
26/04/2005	Computer	1,744.55	365	1,744.55	-	37.50	-	-	1,744.55	365	1,744.55	-	37.50	-	-
30/08/2005	Laptop	2,756.36	365	2,756.36	-	37.50	-	-	2,756.36	365	2,756.36	-	37.50	-	-
11/08/2005	Quickbooks	617.27	365	617.27	-	40.00	-	-	617.27	365	617.27	-	40.00	-	-
11/08/2005	Norbin Arivirus	90.91	365	90.91	-	100.00	-	-	90.91	365	90.91	-	100.00	-	-
01/03/2006	Laptop (Football Manager)	1,363.64	365	1,363.64	-	37.50	-	-	1,363.64	365	1,363.64	-	37.50	-	-
01/04/2006	Office Phones	350.00	365	350.00	-	20.00	-	-	350.00	365	350.00	-	20.00	-	-
16/03/2007	Computer - Next Computers	554.50	365	554.50	-	20.00	-	-	554.50	365	554.50	-	20.00	-	-
17/03/2008	Redleaf Tipped Screen	381.81	365	381.81	-	20.00	-	-	381.81	365	381.81	-	20.00	-	-
17/03/2008	Borg Data Projector	714.55	365	714.55	-	20.00	-	-	714.55	365	714.55	-	20.00	-	-
10/05/2008	Canon Camera & Accessories	533.59	365	533.59	-	33.00	-	-	533.59	365	533.59	-	33.00	-	-
10/05/2008	Laptop & accessories	2,121.72	365	2,121.72	-	33.00	-	-	2,121.72	365	2,121.72	-	33.00	-	-
01/03/2009	Printer / Scanner	382.30	365	382.30	-	20.00	-	-	382.30	365	382.30	-	20.00	-	-
30/06/2009	Samsung Comms 020745	1,101.81	365	1,101.81	-	20.00	-	-	1,101.81	365	1,101.81	-	20.00	-	-
		658.00	365	658.00	-	20.00	-	-	658.00	365	658.00	-	20.00	-	-

30/09/2010	Apple MacBooks	4,180.00	365	4,180.00	-	50.00	365	4,180.00	-	50.00	-	-
14/04/2011	Sony TV (JB HIFI)	843.91	365	782.00	61.91	33.00	365	802.00	14.00	33.00	14.00	27.91
		24,362.92		24,301.01	61.91	747		24,321.01	41.91		747	
Club Equipment (6030.10)												
11/02/2005	Boring Equipment	388.80	365	388.80	-	15.00	365	388.80	-	15.00	-	-
28/02/2005	Herts Sports (Club Equipment)	1,160.00	365	1,160.00	-	15.00	365	1,160.00	-	15.00	-	-
21/02/2006	Vacuum Cleaner	135.45	365	135.45	-	30.00	365	135.45	-	30.00	-	-
19/03/2007	Line Marker - Spaxurf	926.00	366	926.00	-	15.00	366	926.00	-	15.00	-	-
04/05/2007	Avalon Spinning Bikes	2,140.90	365	1,750.00	390.90	15.00	59.00	2,140.90	331.90	15.00	50.00	281.90
23/02/2007	Worked World - Various Gym equipment	1,423.64	365	1,144.00	279.64	15.00	42.00	237.64	237.64	15.00	35.00	201.64
01/11/2007	Hart Sport Equipment	594.28	365	478.00	116.28	15.00	37.00	594.28	495.00	15.00	15.00	84.28
		6,769.07		5,982.25	786.82	751		6,100.25	668.82	100.00	101.00	567.82
Furniture & Fittings (6020.10)												
24/12/2004	F & F - Aulagh	2,450.00	365	1,921.00	529.00	11.25	60.00	2,450.00	469.00	11.25	53.00	416.00
28/02/2007	Strandingham Constructions - Bench Tops	3,500.00	365	2,521.00	979.00	11.25	10.00	3,500.00	869.00	11.25	98.00	771.00
30/04/2007	Storage Cupboards - Stewards Room	2,727.27	365	1,955.00	771.27	11.25	87.00	2,727.27	684.27	11.25	77.00	607.27
27/08/2007	Frymaster - Fryer	1,936.20	365	1,403.00	533.20	11.25	67.00	1,936.20	526.20	11.25	59.00	467.20
01/09/2007	Shower Heads & Tapware	1,000.00	365	703.00	297.00	11.25	33.00	1,000.00	264.00	11.25	30.00	234.00
18/06/2009	Desks & Storage Cupboards	636.36	365	537.00	99.36	20.00	20.00	636.36	79.36	20.00	16.00	63.36
31/03/2014	Kitchen Canopy	2,045.45	365	842.00	1,403.45	11.25	136.00	2,045.45	1,245.45	11.25	140.00	1,105.45
07/04/2014	Kitchen Canopy	2,045.45	365	634.00	1,411.45	11.25	139.00	2,045.45	793.00	11.25	141.00	1,111.45
30/04/2014	Kitchen Canopy	2,045.45	365	612.00	1,433.45	11.25	161.00	2,045.45	1,252.45	11.25	143.00	1,129.45
23/2/2015	Kitchen Renovations	2,839.46	365	777.00	2,062.46	11.25	232.00	2,839.46	1,773.00	11.25	206.00	1,624.46
17/3/2015	Kitchen Renovations	5,900.00	365	1,981.00	4,319.00	11.25	486.00	5,900.00	3,833.00	11.25	431.00	3,462.00
17/3/2015	Kitchen Renovations	1,080.00	365	269.00	791.00	11.25	89.00	1,080.00	378.00	11.25	79.00	933.00
18/3/2015	Kitchen Renovations	1,617.27	365	433.00	1,184.27	11.25	133.00	1,617.27	566.00	11.25	118.00	525.61
25/3/2015	Kitchen Renovations	9,090.91	365	2,418.00	6,672.91	11.25	751.00	9,090.91	5,921.91	11.25	686.00	5,255.61
30/4/2015	Kitchen Renovations	1,912.73	365	492.00	1,420.73	11.25	160.00	1,912.73	632.00	11.25	142.00	3,490.18
4/5/2015	Kitchen Renovations	5,958.18	365	1,527.00	4,431.18	11.25	499.00	5,958.18	3,532.18	11.25	442.00	1,563.78
6/5/2015	Kitchen Renovations	2,566.78	365	657.00	1,909.78	11.25	215.00	2,566.78	872.00	11.25	191.00	1,363.78
15/5/2015	Kitchen Renovations	1,000.00	365	254.00	746.00	11.25	84.00	1,000.00	338.00	11.25	74.00	588.00
20/5/2015	Kitchen Renovations	2,400.00	365	605.00	1,795.00	11.25	202.00	2,400.00	807.00	11.25	179.00	1,414.00
16/5/2015	Kitchen Renovations	2,566.78	365	640.00	1,926.78	11.25	217.00	2,566.78	857.00	11.25	192.00	1,517.78
4/6/2015	Kitchen Renovations	1,648.94	365	365.00	1,263.94	11.25	142.00	1,648.94	527.00	11.25	126.00	995.94
12/04/2016	Sofa	249.18	365	249.18	-	100.00	-	249.18	-	100.00	-	-
		57,276.42		21,236.18	36,040.24	749		25,301.18	31,975.24		3,603.00	28,372.24
CCO Refurbishment (5040.10)												
01/05/2011	CCO Refurbishment	152,675.28	365	141,799.53	10,875.75	14.29	10,875.75	152,675.28	0.00	14.29	-	0.00
		152,675.28		141,799.53	10,875.75			152,675.28	0.00		-	0.00
Total		319,094.76		252,539.74	66,555.03		17,590.75	48,364.28	319,094.76		5,881.00	43,083.28
Motor Vehicle												
1/11/2014	Hyundai	4544.55	365	4544.55	100%	4544.55	4544.55	4544.55	0	100%	0	745
02/11/2017	Toyota HiACE	4544.55										
Grand Total				22,135.30							5,881.00	

Motor Vehicle
1/11/2014 Hyundai

02/11/2017 Toyota HiACE

ALREADY BEEN SOLD IN 2017

ALREADY BEEN SOLD IN 2017

ALREADY BEEN SOLD IN 2017

COBURG FOOTBALL CLUB LIMITED
ABN 97 005 715 971

DIRECTOR'S DECLARATION

The director of the company declares that:

1. The financial statements and notes, as set out on pages 1 to 15, for the year ended 31 October 2019 are in accordance with the Corporations Act 2001 and:
 - (a) comply with Accounting Standards, which, as stated in accounting policy Note 1 to the financial statements, constitutes explicit and unreserved compliance with International Financial Reporting Standards (IFRS); and
 - (b) give a true and fair view of the financial position and performance of the company.
2. In the director's 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 director.

Director:

Mr Kevin Breen

Dated this Monday 9th day of December 2019