



# Greensborough Junior Football Club

## 2020 Annual Report



Affiliated NORTHERN FOOTBALL NETBALL LEAGUE

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# 1 Notice of 2020 Annual General Meeting & Agenda

You are advised that the Annual General Meeting of the club will be held via Zoom Teleconference on **TUESDAY, 15th September 2020 at 7.30 p.m.**

## 1.1 AGENDA:

1. Welcome / Apologies
2. Confirmation of the 2019 AGM minutes
3. Presentation and adoption of 2020 Financial Statements
4. Presentation and adoption of 2020 Annual Report
5. Adoption of updated club Constitution
6. General Business
7. President to declare all committee positions vacant.
8. Secretary to advise all committee nominations
9. 2021 Committee appointments / elections
10. 2021 non committee roles filled
11. Welcome to 2021 GJFC Committee
12. Close meeting

## 2 Minutes of 2019 AGM - 8th October 2019

### 2.1 GJFC – Annual General Meeting

Meeting details	
Meeting no.	AGM 2019
Date and time	8 October 2019
Venue	Anthony Beale Reserve

#### Attendees

Invitees	
<b>Executive</b>	
Andrew Tenni	President
Glenn Seivers	Vice President
Peta Hill	Secretary
Kon Dalianis	Treasurer
<b>Other Members</b>	Keera Nagle, Megan Juleff, Jaime Pollard, Jodie Hogg, Mel Phelan
	Craig Dimech, John Waugh, Kerriann Sigley, Sara Flottl

#### Apologies

Name	
Marc Vangelista	Football Director
Stacey Hattenfels	Assistant Treasurer

## Minutes

Item	Subject
1.	<p><b>Welcome/Apologies:</b></p> <p>Andrew Tenni opened the meeting. Welcomed &amp; thanked all in attendance. Apologies from Marc Vangelista &amp; Stacey Hattenfels</p>
2.	<p><b>Confirmation of 2018 Minutes:</b></p> <ul style="list-style-type: none"> <li>• Minutes from the 2018 AGM were read &amp; accepted <ul style="list-style-type: none"> <li>○ Moved: John Waugh</li> <li>○ Seconded: Les Hill</li> </ul> </li> </ul>
3.	<p><b>Presentation &amp; adoption of 2019 Financial statements:</b></p> <ul style="list-style-type: none"> <li>• Kon Dalianis presented Financial statements from 2019 (as detailed in Annual Report) <ul style="list-style-type: none"> <li>○ Moved: John Waugh</li> <li>○ Seconded: Glenn Seivers</li> </ul> </li> </ul>
4.	<p><b>Presentation &amp; adoption of 2019 Annual Report:</b></p> <ul style="list-style-type: none"> <li>• Annual report presented to members</li> </ul>
5.	<p><b>General Business:</b></p> <ul style="list-style-type: none"> <li>• Andrew Tenni reflected on season 2019 as outlined in the Annual report</li> <li>• Question from by John Waugh regarding any plans to increase prices for rego/bar/canteen: <b><i>At this stage no rego increases planned apart from possibility of passing on levy for paid medic on game day- still not decided – add to agenda at next meeting. Canteen prices will remain as set by NFNL from finals. Bar increase not planned.</i></b></li> <li>• Question raised by Les Hill: Will the committee introduce a game day match manager: <b><i>Will add to agenda at next meeting for discussion – if introduced, it will be shared amongst whole committee, not just executive.</i></b></li> <li>• Question from Les Hill: What is the concrete pad on the oval for near light tower? Committee response: <b><i>Unknown – Committee to follow up with council.</i></b></li> <li>• Request from Glenn Seivers: List of projects/planned works to be communicated</li> </ul>

	<p>with families eg. Aircons, Scoreboards etc. <b>Agreed by committee</b></p> <ul style="list-style-type: none"> <li>Request from Glenn Seivers: Coaches to be appointed by outgoing committee rather than incoming committee (as is current process) to give more notice to coaches for planning: <b>Agreed – will add as urgent agenda item at next meeting.</b></li> </ul> <p>Sara Flottl to send email to members for expressions of interest for coaching in season 2020 (thanking those that had already sent applications)– closing date 18<sup>th</sup> October – coaching appointments for 2020 to be announced by October 31<sup>st</sup> 2019.</p>
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6.	<p><b>President to declare all positions vacant:</b></p> <ul style="list-style-type: none"> <li>Andrew Tenni declared all positions vacant.</li> </ul>
7.	<p><b>Secretary to advise of nominations:</b></p> <ul style="list-style-type: none"> <li>Peta Hill advised of the following nominations: <ul style="list-style-type: none"> <li>President – Andrew Tenni</li> <li>Treasurer – Kon Dalianis</li> <li>Football Director – Marc Vangelista</li> <li>Secretary – Peta Hill</li> </ul> </li> </ul>
8.	<p><b>2019 Committee appointment/ elections conducted:</b></p> <ul style="list-style-type: none"> <li>President – Andrew Tenni – no other nominations. Accepted</li> <li>Treasurer – Kon Dalianis – no other nominations. Accepted</li> <li>Football Director – Marc Vangelista – no other nominations. Accepted</li> <li>Secretary – Peta Hill – no other nominations – Accepted</li> <li>Vice President – no nominations. Position Vacant.</li> <li>Assistant Treasurer – Sara Flottl – nominated from the floor</li> <li>General Committee positions – nominations from the floor: Craig Dimech, Kerriann Sigley, Jaime Pollard, Les Hill</li> </ul>
9.	<p><b>2019 Non Committee roles filled</b></p> <ul style="list-style-type: none"> <li>Non-committee roles filled as per table below</li> </ul>
10.	<p><b>Welcome 2020 GJFC Committee</b></p>
11.	<p><b>Meeting Closed 8.30pm</b></p>

### 3 2020 Committee and Non Committee roles

<b>2020 Committee</b>	
President	Andrew Tenni
Vice President	Kon Dalianis *appointed post AGM
Treasurer	Sara Flottl *appointed post AGM
Secretary	Peta Hill
Football Director	Marc Vangelista
General Member	Craig Dimech
General Member	Kerriann Sigley
General Member	Jaime Pollard
General Member	Les Hill
<b>2020 Non Committee roles</b>	
Assistant Secretary	<i>Vacant</i>
Assistant Treasurer	Kon Dalianis
Social Secretary	Kali Scott
Registration Secretary	Kerriann Sigley
Team Managers Coordinator	Kerriann Sigley
Coaches Coordinator	Paul Sigley
U9's Team Manager Coordinator	Kerriann Sigley
Auskick Coordinator	Sarah Flottl
Council Liaison	Kon Dalianis
Property Steward	<i>Vacant</i>
Ground Manager	Craig Dimech
Canteen Manager	Sue Gration
Building & Maintenance	Les Hill / Glenn Seivers
Fundraising Manager	Megan Juleff
Merchandise Manager	Jaime Pollard
Senior Club Liaison	Glenn Seivers
First Aid Coordinator	Sue Verdini
NFNL Advocate (tribunal)	Shane Manuell
Bar Manager	<i>Vacant</i>
Sponsorship Manager	<i>Vacant</i>
Communications/Media Manager	Sara Flottl
BBQ Manager	Les Hill
Player Welfare Manager	Lyndal Eastwood
RSL Liaison	John Waugh
Cleaning	Jodie Hogg

## 4 2020 Coaches

Under 9	Damien Toomey
Under 9	Adrian Lee
Under 9	Brad Smith
Under 9	Stu Ross
Under 10	Paul Sigley
Under 10	Paul Hattenfels
Under 11	Dean Eldridge
Under 12	Matt Bell
Under 14	Adam Purcell
Under 14 Girls	Chris Hall
Under 15	Scott Bennett
Under 16 Girls	Les Hill
Under 16	Graham Bowen
Under 17	Jason Robertson

## 5 Achievements & Objectives

Successful Grant application - **Banyule Greensborough RSL Trust Fund. \$16,500.**

The funds from the Grant are to be allocated to the supply and installation of a new digital scoreboard for the top oval. Unfortunately due to Covid19 we have not been able to complete this project and will need to be completed by the 2021 committee.



## 6 GJFC Origins & History

GREENSBOROUGH JUNIOR FOOTBALL CLUB INCORPORATED Founded 1964

Affiliated Northern Football Netball League

The origins of the Greensborough Junior Football Club are closely linked to the origins of junior football in the Diamond Valley area.

In 1966, Greensborough Football Club President and All-Australian footballer, Joe Murphy, initiated the introduction of junior football to the Diamond Valley area. Two Greensborough under 15 teams, the Colts and the Rovers, played in the now disbanded Preston / Reservoir Junior Sunday Football League. Four Greensborough under 13 sides, known as the Blues, the Blacks, the Gold's and the Maroons, together with two Watsonia teams and one Montmorency team formed the Greensborough Midget League.

In 1968, the administration of junior football was handed over to the DVFL, and the competition commenced, as we know it today, with senior teams fielding Under 15 and Under 13 sides.

In 2001, Greensborough Junior Football Club with 11 teams in Under 10's through to Under 17's relocated to Anthony Beale Reserve with 2 grounds, a state of the art pavilion - the Premier Facility of the Diamond Valley League.

Girls football was introduced to the Greensborough Junior Football Club in 2015. In the first year there were 3 teams; U12s, U15s and U18s. A successful start with the U15s winning the premiership.

## 7 Joe Murphy Trophy

- **Not awarded in 2020 due to Covid19**

Joe Murphy came to Greensborough from Fitzroy in 1954 as Captain-Coach and won the first of two DVFL Best and Fairest awards in that year.

From 1955 to 1958, he was Captain-Coach of Latrobe Football Club in the NWFU in Tasmania. He represented Tasmania in the State Carnivals and won All Australian selection. Returning to Greensborough in 1959 to set up his legal business, he was Captain-Coach of the 1960 and 1961 premiership sides, and won his second DVFL Best and Fairest award in 1961. Many observers regard Joe Murphy as the best player ever to play DVFL football. Following various positions on the Greensborough committee, Joe was Club President from 1966 - 68, and was the instigator of junior football in the area.

Everybody connected with DVFL football was saddened by the passing of Joe at a comparatively young age on June 7, 1985 from a terminal illness. In 1986, as a tribute to the vision of Joe Murphy, the Greensborough Junior Football Club created a perpetual award known as the Joe Murphy Trophy. It is awarded annually to the junior footballer that the committee considers the most outstanding for that year. A shield is displayed in the clubrooms, and the player is presented with a trophy.

The Trophy reads – **“Awarded to the player who embraces & represents the Clubs values and the spirit of Club founder Joe Murphy”**

### 7.1 Previous Winners

<b>1986</b>	Jason Keogh
<b>1987</b>	Damien Johnson
<b>1988</b>	Adam McWatters
<b>1989</b>	Steven Ellis
<b>1990</b>	Scott Butterworth
<b>1991</b>	Scott Drummond
<b>1992</b>	Ryan Cameron
<b>1993</b>	Glen Hatfield
<b>1994</b>	Kade Smith
<b>1995</b>	Kris Watson
<b>1996</b>	Lucas Fleming Ryan Cameron

<b>1998</b>	Trent Lawrence
<b>1999</b>	Conlan Gunn
<b>2000</b>	Jared Ritchie Andrew Evens
<b>2001</b>	Simon Buchanan Brett Millsom
<b>2002</b>	Luke Gration
<b>2003</b>	Nick Carnell
<b>2004</b>	Brett Millsom
<b>2005</b>	Chris Walker
<b>2006</b>	Ryan Scarce
<b>2007</b>	Brendan Dowse
<b>2008</b>	Travis Miller

<b>2010</b>	Jordan Cisek
<b>2011</b>	Jarrold Barnes Stephen Schmidt
<b>2012</b>	Daniel Schmidt
<b>2013</b>	Joel Quinn
<b>2014</b>	Tom Phelan
<b>2015</b>	Luke Hogg
<b>2016</b>	Lachlan Hill
<b>2017</b>	Lachlan Agnew
<b>2018</b>	Ethan Lamb
<b>2019</b>	Toby Brown
<b>2020</b>	N/A

## 8 Ray Dickson Award

- **Not awarded in 2020 due to Covid19**

The Ray Dickson award was started in season 2018 in respect to one of the founders of our great club. Ray was a very passionate coach who dedicated his time to helping develop all his players to be better players and better people. Ray coached to give every player the opportunity to play at the highest level that they could and gave positive feedback to all. He also taught his players about respecting the community and the people that helped our club grow.

This is awarded annually to the Junior Football Coach that the Executive consider the most outstanding for that year. A shield is displayed in the social rooms and the coach is presented with a trophy.

<b>2018</b>	Rob Lamb
<b>2019</b>	Marc Vangelista
<b>2020</b>	N/A

## 9 Premierships

Greensborough Junior Football Club has a proud history in the Diamond Valley Football League & Northern Football Netball League with the following list of premierships:

<b>Under 17</b>	1969, 1970, 1972, 1974, 1988, 1989, 2008, 2009
<b>Under 16</b>	1980, 1983
<b>Under 15 Girls</b>	2015
<b>Under 15</b>	1968, 1969, 1970, 1973, 1995, 1996, 1998, 2002, 2017
<b>Under 14 Girls</b>	2018
<b>Under 14</b>	1977, 1978, 1985, 2001, 2018
<b>Under 13</b>	1970, 1975, 1996, 2005, 2015
<b>Under 12</b>	1976, 2006, 2009, 2016, 2017
<b>Under 11</b>	1974, 1975, 1994, 1996, 2005, 2006, 2011, 2013, 2016
<b>Under 10</b>	1999, 2000, 2001, 2002, 2005, 2008, 2009

## 10 Life Members

- Not awarded in 2020 due to Covid19

<b>1988</b>	Rex Smith Wayne Zealey
<b>1989</b>	Lew Hall * Norm Gibson
<b>1993</b>	Glen Harris
<b>1994</b>	Alan Cameron Stephen Hatfield * Peter McCullouch
<b>1998</b>	Gererd Wilson Jim Lawrence Rob Lincoln
<b>1999</b>	Neil McKinnon Len Ritchie Keith Evans *
<b>2000</b>	Shane Gration Dawn Ritchie Janine Lunny
<b>2001</b>	John Rayner
<b>2002</b>	Lindsay Knox Jeff Buchanan
<b>2003</b>	Greg Sullivan
<b>2004</b>	Graham Millson
<b>2005</b>	Con Xanthos Graham Walker
<b>2006</b>	Ian Parke
<b>2007</b>	Peter Miller
<b>2008</b>	Wayne Darrington John Cisek

<b>2009</b>	George Vale Steve Allen
<b>2010</b>	Lisa Haber
<b>2011</b>	Jayne Barnes Geoff Schmidt
<b>2012</b>	Sam Fiorini Philip Grice
<b>2013</b>	Rod Cann Rod Haber Chris Hogg Philip Grice
<b>2014</b>	Les Hill Rod Hughan
<b>2015</b>	Kathy Buckley Chris Buckley
<b>2017</b>	Glenn Seivers Melanie Phelan
<b>2018</b>	Rob Lamb Brett Luke Bruce Ramsay Matt Phelan
<b>2019</b>	Bridget Ramaekers Richard Pocock Mark Ryan Jason Thompson
<b>2020</b>	N/A

\*Deceased - RIP

## 11 Club Awards

- Not awarded in 2020 due to Covid19

<b>Club Awards</b>	
Ray Dickson Award	N/A
Joe Murphy Trophy	N/A
The Kylie Blakeley Memorial Trophy	N/A
No 1. Junior Supporter	N/A
Little Lion	N/A

## 12 Sponsors

<b>GJFC 2020 Sponsors</b>	
<b>Gold Sponsors:</b>	Triton Flooring Accessories Rutherford Real Estate All Weather Blinds
<b>Silver Sponsors:</b>	Graham Body Works Diamond Valley Auto Care Pickles.com.au
<b>Bronze:</b>	Next Level Commercial Interiors The Mouth Guard Man Shambrook Family Chiropractic Darren Jones Real Estate

**Thank you to our valuable Sponsors in 2020**

## 13 President Report

The 2020 season was certainly an unprecedented experience. Whilst we were able to get at least one practice match in, extremely unfortunate circumstances meant that the league confirmed on 9 July 2020 that the NFNL board had made the decision to cancel all junior football for the 2020 season.

Whilst the decision was not a surprise with the State Governments announcement of a return to stage 3 restrictions in metropolitan Melbourne, it was still extremely disappointing from a number of perspectives across the club. The biggest impact by far was for all the players, coaches, officials and parents of our under 17 team. Unfortunately the team wasn't able to finish their junior career with GJFC in the manner they had hoped. For a number of players it will be particularly disappointing having spent their entire junior career at the club and ultimately not being able to be sent off the way they would have liked. We wish all the players, and those families departing the club, all the very best for the future and we hope to see them back at the club at some point.

Another major disappointment was the cancellation of the WA 2020 trip for players from the under 16's and 17's. A huge amount of work went into fundraising and organising the trip. It was a major let-down for everyone involved. Thanks to everyone who dedicated so much time effort to the fundraising, planning and organisation of the trip.

If the season had have progressed as originally planned, then we would have been again fielding 13 teams this season. The younger age groups continue to be strong with plans for 4 under 9 teams and 2 under 10's. Through a lot of work and persistence we were also able to get an under 16 girls team in our own right which was a great achievement. All teams had strong numbers and were preparing for big seasons. That continue to provide a great outlook for the future of the club.

Prior to the season being officially cancelled, there was a lot of starting and stopping as the situation evolved. We were training, then had to stop. Training was allowed to start again under certain conditions (that were continually changing) and then everything stopped. A great deal of work went into getting the teams established, getting training up and running and preparing for a possible start. To all our coaches, team managers, those who took up extra roles quickly (ie; COVID 19 safety officers) and parents, thanks for all your efforts in getting players every bit of contact with the game and their teams as they could. It was really important during such a complicated few months.

Whilst a ball wasn't kicked in competition this season, a great deal of work went into preparing and organising the season. Right from start in preparing preseason training right through to managing the stop/start at the beginning of 2020, a lot of effort was put in by a lot of people including the Committee, coaches, team managers and others that were prepared to help out as needed. To everyone thanks for all your efforts, they are greatly appreciated.

To all the great people we have around the club – players, parents, supporters – a huge thanks for your continued patience and cooperation as we navigated the unique circumstances of 2020. Everyone was supportive of the measures we put in place and were prepared to do whatever it took to try to get the season going.

Hopefully we get through the current situation as soon as possible and we are able to put the disappointment of 2020 behind us as we look to build a bigger and stronger 2021.

On behalf of the committee and the club, I wish our families all the very best and hope to see everyone back next season.

Take care and stay well.

**Andrew Tenni**  
**President**

## 14 Secretary Report

We started the year with a fantastic registration day and were very enthusiastic for the season ahead. Unfortunately Covid19 had other ideas. We found ourselves in a bizarre situation where the football season was postponed then ultimately cancelled. A situation that was completely unimaginable for our lifetime. A positive to come from the situation, was the level of support we received from our families. Thank you to all who continued to support our wonderful club during this very odd and challenging year.

Bring on season 2021!

**Peta Hill**  
**Secretary**

### 14.1 Player Registrations Season 2020

<b>AGE</b>	<b>PLAYERS</b>
U9	63
U10	39
U11	21
U12	20
U12 Girls	4
U14	22
U14 Girls	4
U15	25
U16	22
U16 Girls	10
U17	12
<b>TOTAL</b>	<b>242</b>



## 15 Treasurer Report

With a record high number of members taking advantage of our early bird rate, we accrued a higher number of registrations before registration day in 2020. It was a great start financially for the club, however unfortunately due to COVID19 & the eventual cancellation of the season of course this left the club with the decision to be made about what to do with the fees paid.

Of course, the option to refund full fees was offered as well as the option to rollover 2020 registration fees to contribute towards members 2021 fees. The majority of members opted to roll over their fees towards 2021 with the obvious exception of our U17s team.

It was heartwarming the generosity discovered when a number of members opted not to roll over their fees or request a refund, but instead to donate their fees paid to the club in order help the club minimise its loss for year.

Please note below, that the income for each age groups registration fees will show a zero balance as these have officially been rolled across to another sub-account in order to show these as a true 2021 income rather than for this financial year.

I'd like to thank every member of the 2020 Committee for their patience with me in my first year as Treasurer. It's been a big learning curve and an extremely odd year. I can't wait to see everyone's faces in 2021.

**Sara Flottl**  
**Treasurer**

## 15.1 Profit and Loss Season 2020

Accrual mode

01 Oct 2019 - 13 Sep 2020

ABN: 18446390107

Generated 13 Sep 2020

		<b>Total</b>
<b>Income</b>		
4-1400	Under 12s - Girls	0
4-1500	Under 14s - Girls	0
4-2100	Under 9s	0
4-2200	Under 10s	0
4-2300	Under 11s	0
4-2400	Under 12s	0
4-2600	Under 14s	0
4-2700	Under 15s	0
4-2800	Under 16s	0
4-28100	Under 16 Girls	0
4-2900	Under 17s	0
4-3050 <sup>1</sup>	Donations	1,875
4-3200	U17 Player Sponsorship	0
4-3500	Club Sponsorships	500
4-4100	Fundraising Events	540
4-4400	Chocolate Fundraising	7,940
4-5100	Club Merchandise Sales	7,810
4-5200	Training Tops	3,470
4-5500	NFL Merchandise Sales	11,250
4-6100	Canteen Sales	4,101
4-7000	Bar Sales	120
4-9000	Unallocated Income	0
<b>Total Income</b>		<b>37,606</b>
<b>Less Cost of Sales</b>		
5-1000	Fundraising Costs	9,034
5-2000	Club Merchandise Purchases	2,506
5-2001	PayPal Online Fee	102
5-2500 <sup>2</sup>	NFL Merchandise Purchases	(7,172)
5-3000	Canteen Purchases	1,895
5-4000	Bar Purchases	800
<b>Total Cost of Sales</b>		<b>7,165</b>
<b>Gross Profit</b>		<b>30,441</b>
<b>Less Expense</b>		
6-1000	Bank Fees	17
6-1100	Accounting/Bookkeeping Fees	524
6-1300	Merchant Fees	850
6-1500	Bad Debts	4,622

6-1600	Registration Day	1,740
6-1700	Electricity Expenses	4,552
6-2000	Coaching Expenses	786
6-2100	General Repairs & Maintenance	77
6-2150	Clubroom/Building Improvements	9,484
6-2250	Licensing Fees	0
6-2300	IT Expenses	402
6-2700	Stationery	206
6-3000	Postage	122
6-3050	Game Day Fruit & Lollies	211
6-3100	Discounts Given	1,640
6-4100	Canteen Wages	250
6-4200	Cleaning Wages	440
6-6100	Warm up Tops	2,555
6-7100	Umpire Fees	898
6-7200	Equipment - Footballs	2,633
6-7202	Game Day Jumpers	2,855
6-7203	Equipment - Match Day	1,242
6-7210	Equipment - Other	544
6-7250	First Aid Expenses	1,115
6-7300	Video/Photography	215
6-7600	General Expenses	450
6-8300	JLT Personal Injury Cover	940
<b>Total Expense</b>		<b>39,368</b>
<b>Operating Profit</b>		<b>(8,927)</b>
<b>Plus Other Income</b>		
8-1050	NFNL Levy Received for Refunds	500
8-4000 <sup>3</sup>	WA2020 Income	729
<b>Total Other Income</b>		<b>1,229</b>
<b>Less Other Expense</b>		
<b>Total Other Expense</b>		<b>0</b>
<b>Net Profit</b>		<b>(7,698)</b>

Notes:

1. (4-3050) Made up mostly of 2020 rego fees donated by members.
2. (5-2500) Due to the stock on hand journalled to Assets, is greater than the cost of 2020 purchases
3. (8-4000) OzCoustic EFTPOS revenue to be transferred to WA team.

## 15.2 Balance Sheet 2020

Accrual mode

13 Sep 2020

ABN: 18446390107

Generated 13 Sep 2020

		<b>Total</b>
<b>Asset</b>		
<b>Banking</b>		
1-1110	BENDIGO Account 2658	83,601
<b>Total Banking</b>		<b>83,601</b>
<b>Current Assets</b>		
1-1320	Merchandise Inventory	21,140
1-1345	WA 2018 Trip Loan	200
1-1800 <sup>1</sup>	Accounts receivable	-195
<b>Total Current Assets</b>		<b>21,145</b>
<b>Fixed Assets</b>		
<b>Total Fixed Assets</b>		<b>0</b>
1-1370 <sup>2</sup>	Grants Receivable	-16,667
1-1400 <sup>3</sup>	2020 Registrations to Rollover to 2021 Season	-42,950
<b>Total Asset</b>		<b>45,129</b>
<b>Liability</b>		
<b>Credit Card</b>		
<b>Total Credit Card</b>		<b>0</b>
<b>Current Liabilities</b>		
2-1540 <sup>4</sup>	Float	875
2-1800	Accounts payable	-299
2-2200	GST collected	-220
2-2400	GST paid	-10,970
<b>Total Current Liabilities</b>		<b>-10,614</b>
<b>Long Term Liabilities</b>		
<b>Total Long Term Liabilities</b>		<b>0</b>
<b>Total Liability</b>		<b>-10,614</b>
<b>Net Assets</b>		<b>55,743</b>
<b>Equity</b>		
<b>Current Earnings</b>		
3-1800	Current year earnings	-7,697
<b>Total Current Earnings</b>		<b>-7,697</b>
<b>Retained Earnings</b>		
3-1600	Retained earnings	55,962
<b>Total Retained Earnings</b>		<b>55,962</b>
3-9999 <sup>5</sup>	Historical balancing	7,478
<b>Total Equity</b>		<b>55,743</b>

### Notes

1. (4-3050) Made up of credits owed to members
2. (1-1370) RSL grant for Scoreboard, funds in bank.
3. (1-1400) Rego payments received in 2020 to be transferred back to P&L in 2021, funds in bank.
4. (2-1540) Opening balance from 2018.
5. (3-9999) Opening balance from 2018.

## 16 Club Theme Song

All my life I wanted to be a Boro Boy / Girl  
A Boro boy I always wanted to be.  
We are the premiers of the  
Northern Football League,  
The best team,  
The top team,  
We really are the side.

We do our best to show the rest ability,  
We make the ball the object every time,  
And if you want to mix it,  
We've got the boys / Girls to fix it.  
We are the mighty Boro every time.

UP THE BORO!

