



DIAMOND CREEK
JUNIOR FOOTBALL CLUB

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**ANNUAL REPORT & FINANCIAL STATEMENT
ANNUAL GENERAL MEETING 2019**

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PRESIDENTS REPORT

As my time comes to the end as president, to review 2019 for Diamond Creek junior football club and our committee is an honour. I have been very fortunate and grateful for the people around me on the committee and coaching staff involved. We have had another outstanding season both on and off the field to highlight a few points.

Auskick:

Kerrie in her first year as coordinator, has done an outstanding job running the program and also getting our club up to speed with the current Auskick format. The involvement from the parents & the feedback/enjoyment that the kids had was fantastic. (Perfect season)

9s&10s:

It's always important to make sure newcomers to the club are welcome and the kids have fun and enjoy their time. Hopefully becoming long-term members and players of the club. Our coaching staff for nines and tens altogether they did an outstanding job taking ownership, organising extra events, communicating every week & awarding kids for great sportsmanship was all first class. (fun, fair footy) And fantastic to say that all coaching staff are keen to go on in 2020.

On field behaviour:

Player behaviour on field was the best it's been in the last 3 to 5 years. Obviously this is led by discipline thorough our coaches, A great job and well done to all!

Results: Our under 12s green winning the premiership with a great nail-biting last quarter.

Off field:

What an exciting and busy year we have had, with the implementation of our new scoreboard that was up and ready for round one. Thanks to the support from the council, our lights are up and running at Marngrook which was a huge result and for a long time coming. Also, support from the council with the nets behind the goals at Coventry, was a good result. We had four S.A.L.T in house training nights, teaching our older age groups some important everyday life requirements and how to become respectful community members.

Progress has started for the clubrooms at Marngrook, which should be ready to go for round one 2020. This will be a great overflow.....as our club is growing, to use when required.

Very exciting times ahead!

Last but certainly not least, the implementation of our game day paramedic. The safety of both our players and our opponents was first class for the league. Which in my eyes takes the lead from our first class initiative in 2018, with the implementation of 'no access' to the ground, after the game is finished. Which is now in progress, to be implemented right across the NFNL in 2020.

In closing, I would like to thank each and every person that has taken the time to volunteer for our football club and the support you have shown, not only to your own children but your club and your community. We should all be very proud of our football club, knowing that we have contributed to its success both now and into the future

Thank you

Ashley Garraway

President, Diamond Creek Junior Football Club

TREASURER'S REPORT

Financial Year Ending 30 September 2019

I present the Treasurer's report for the financial year ending 30 September 2019 to the committee and members of the Diamond Creek Junior Football Club.

The club exceeded its budgeted deficit (\$31,800) by \$1,412.00 resulting in a deficit of \$33,212. A couple of items not budgeted for were net costs of paramedic expenses and higher NFNL fines with \$1.3K relating to one-off event. It is noted that the deficit amount allowed for scoreboard expenses

On behalf of the club I would like to acknowledge and thank all of our sponsors who have enabled the club to be in a healthy cash position that will allow the club to continue to support its players and members in 2020 and fund various projects planned for next financial year. I would also like to thank the Senior Club for their support throughout the year which includes but not limited to financial support for Friday night's, providing access to clubrooms and staff for the junior club.

The attached financial reports show that the club is in good financial order and maintains a positive true cash position. This strong performance for the 2019 year can be attributed to:-

- Exceeding registration budget by \$3.4K due to increase in players
- Sponsorship exceeding budget by circa \$7K
- Good income generated from functions/auctions
- Merchandise Sales exceeded budget by early \$5K Income exceeded budget by \$5.3K
- Overall expenses were over budget by circa \$6.7K

The attached accounts provide the following trading highlights

- Total receipts :- \$125,314.91
- Total Payments: -\$158,527.27
- Total Cashflow Deficit: \$33,212.36
- True Trading Profit: \$11,132.64
- Debtors:- \$0.00
- Creditors:- \$0.00
- True Cash Position:- \$9,674.71
- Trading Bank Balance:-\$8,730.61

Other important notes:

- From an accounting perspective a profit of \$11,132 was achieved (after deducting scoreboard expenses of \$44,345, which is a capital improvement and balance sheet item)
- True Cash position includes income received by not banked.
- Merchandise stocktake records that the club is holding \$7.6K
- Training Tops costs of \$10,578 which is funded by the club upon player registration.
- Extraordinary items of Scoreboard expense of \$44,345
- Club engaged services of paramedic for all home games during the season. Costs was \$7,136.07 of which Watson Holden offset via sponsorship of \$4K

In summary, the junior club still holds a healthy cash position of circa \$9,674.71 which puts the club in a good position to meet its commitments when they fall due next financial year, which will include equipment and fit out items for new Marngrook pavilion.

Thanks you to all the committee members for their time and effort, and to all club members who provide a great environment for our kids.

Dean Burston
Treasurer, Diamond Creek Junior Football Club

Diamond Creek Junior Football Club
Profit & Loss Statement
For the period ended 30 September 2019

30/09/2019

	2019 Actuals	2019 Budget
Receipts		
Registration Fees	\$63,486.41	\$60,000.00
Merchandise	\$16,980.00	\$12,000.00
Donations / Sponsorships / Rebates/Reimb from Senior Club	\$28,038.00	\$20,000.00
Raffle	\$0.00	\$0.00
Functions/events	\$11,072.50	\$25,000.00
Sundry income-fundraisers/ raffle/auctions	\$5,588.00	\$3,000.00
Auskick Reimbursements	\$150.00	\$0.00
Total Receipts	\$125,314.91	\$120,000.00
Payments		
NFL umpires/umpires/waterboys	\$10,569.66	\$11,000.00
NFL team fees/fines/levies/other	\$7,220.50	\$6,500.00
NFL rep sides/pres night	\$748.00	\$200.00
GF DVD's/footies/other	\$0.00	\$1,000.00
Finance Expenses	\$684.92	\$1,200.00
Raffle	\$0.00	\$0.00
Insurance	\$1,186.56	\$2,300.00
Sponsorship Expenses	\$2,502.50	\$1,400.00
BBQ / BBQ end of season/presentation night/other	\$1,716.30	\$4,600.00
Trophies	\$2,165.69	\$3,400.00
Ground rental/Clubrooms Renovations/Seniors Reimb	\$7,850.97	\$8,000.00
Line marking	\$795.00	\$1,000.00
Coaches/Medics course/SALT	\$5,627.50	\$3,200.00
External Coaching	\$1,235.90	\$0.00
Jumpers	\$2,470.50	\$2,000.00
Baby Brownlow	\$6,349.00	\$4,900.00
Capital Contribution	\$0.00	\$0.00
Benevolent Fund	\$0.00	\$0.00
Cleaning	\$19.00	\$1,000.00
Logo Design	\$0.00	\$500.00
Printing	\$797.50	\$200.00
Admin	\$280.50	\$400.00
Equipment	\$2,846.84	\$2,000.00
	Medical	
	Football Dept	\$11,420.25
	Merchandise	\$20,904.81
	Equipment/Fit out	\$1,041.54
Paramedic	\$7,136.07	\$0.00
Training tops	\$10,578.40	\$9,000.00
Sundry Expenses	\$1,210.23	\$1,000.00
Functions/Events	\$6,824.00	\$14,000.00
Scoreboard	\$44,345.13	\$42,000.00
Total Payments	\$158,527.27	\$151,800.00
Surplus (Deficit) Receipts over Payments	(\$33,212.36)	(\$31,800.00)

BANK RECONCILIATION STATEMENT: 30 September 2019

Opening Bank Balance 1/09/2019	\$	18,353.04
Add Receipts	\$	680.00
Less Payments	\$	10,302.43
Closing Bank Balance 30/09/2019	\$	8,730.61
Bank Statement Balance at End of Period	\$	8,730.61
Add Receipts not yet Banked	\$	482.00
Less Payments not yet Processed	\$	-
Adjusted Bank Balance	\$	9,212.61
Petty Cash on Hand	\$	159.00
Merchandise Float	\$	303.00
True Cash Position 30/09/2019	\$	9,674.61

List of Cheques not yet Presented

<i>Date Written</i>	<i>Cheque Number</i>	<i>Description</i>	<i>Amount</i>
			\$ -
			\$ -
			\$ -
			\$ -

Petty Cash Reconciliation

30 September 2019

Opening Petty Cash Balance 1/09/2019	\$159.00
Add Receipts	\$0.00
Less Payments	\$0.00
<hr/>	
Closing Petty Cash Balance 30/09/2019	<u>\$159.00</u>

Receipt Details

\$	-
\$	-
\$	-
\$	-
	<u>\$0.00</u>

Payment Details

\$	-
\$	-
\$	-
\$	-
	<u>\$0.00</u>

Petty Cash C/F 01/10/2019 \$159.00

Dean Burston
Treasurer

COACHES REPORTS

Under 9 Creekers

Coach: Bek Burton

Assistant Coach: Mick Rowley

Team Manager: Mel Swan

Fantastic season for the Under 9 Creekers in 2019. The team had a total of 21 players with 16 of those players playing their first year in junior football. Every player in the team developed not only as an individual player but as a team player. At the beginning of the season, there were several players who either did not know anyone or only one or two other players within the team. By the end of the season the camaraderie they all displayed, was something that I was extremely proud of.

As we are aware, officially there is no score kept for this age group – however as we all know, the players keep score! There were games we won and there were games we lost – and regardless of the outcome, each week the players sang our club song loud and proud (once they learnt it!), they were satisfied with their efforts and to observe the way they supported one another, almost seemed beyond their years of maturity – you could see they had a genuine interest in encouraging each other.

Collectively as a team, we wanted every player to score throughout the season. The players supported this, and there were many times where an individual could have kicked a goal themselves, however they chose to pass it off to their team mate who had not scored yet during the season. This scenario occurred on many occasions; it seriously brought a tear to my eye – as I was so proud of the team work this team displayed.

The focus for the team definitely wasn't about who scored the most or who got the ball the most or who played the best game.....The focus for our team was:

- Fun, Fair Footy
- Demonstrating team work
- Effort and listening at training
- Overall behaviour at training and implementing skills learnt at training on game day

Players were awarded each week after game for displaying the above.

I feel extremely lucky to have been in a Coaching position this year and I look forward to being in the same position in 2020 – however I do need to acknowledge some very important people who made my role seem very easy.....Mick Rowley who was not only the Assistant Coach but my right hand man – without his knowledge, skills and passion, I would have struggled.....Mel Swan – Team Manager – every week was super organised, the messages sent out via Team App were always friendly, informative and clear. There were many other parents who volunteered their time and they know who they are – without them, game days would not have run so smoothly – so thank you.

Thank you also needs to go to the DCJFC Committee for all of the hard work and hours that go into making this club such a fantastic club to be a part of – THANK YOU!!!

What a great bunch of players – I wish those players moving up to Under 10's all the very best – I have no doubt they will all shine! And to the players who will remain in the Under 9 Creekers team – I can't wait to see how you have grown and developed over the summer!!

Bring on the footy season in 2020!!

Under 9 Demons

Coach: Stuart McLaren,

Assistant coach: Jason Miller/Troy Carnovale,

Team Manager: Heath Gunningham

From our first practice match we could see that we had some talent amongst our list of players and it didn't take long before we had to reset our expectations of what this group could do on a footy field. Our main focus was to get them playing as a team and helping each other out with hand ball and finding space to move the ball forward which they all picked up really quickly. We did a lot of work at training on what to do when you don't have the ball and how that can help out the team, we were really surprised how quickly they transformed the training exercises into actual match day practices, their ball movement was impressive and really enjoyable to watch.

We had a great mix of 1st and 2nd year players that benefited everyone, I asked the 2nd yr players to help out the 1st yr players on the ground with some simple things like zones and they took it as an opportunity to show a bit of leadership which was great to see, I believe it also fast tracked the 1st yr players development by having their team mates giving them some guidance on the ground.

Approximately half way through the season we noticed some areas that we thought we could improve on across the ground in regards to positioning at ball ups, how to defend when the opposition had possession and how to create space to lead into, again it didn't take long for the training drills to become evident on match day and the improvement continued. By the end of the season we had players pointing out to each other if there was a loose opposition player to pick up, setting themselves up at centre bounces and positioning themselves effectively in the forward line, their team play through hand ball and running to spaces became better as each week passed and we had several comments on how well they played, full credit to them for their hard work.

The moment of the season for me came when one we had one player who hadn't kicked a goal yet during the season and it was our team mission to get him a goal, he managed to kick it in the 3rd Q of the last game and the whole team got around him to celebrate, it was awesome to see. Prior to him kicking his goal his team mates had kicked or handballed to him as often as they could over several weeks to try and get him his goal, they regularly passed off to him when they could've kicked a goal themselves but instead chose to help out a team mate, they should all be very proud of that, at the end of the game I asked them how it felt to celebrate as a team and fair to say they loved it.

I'm very proud of all the players and I'm sure if they stick together and continue on their current path of development they will no doubt celebrate many successes in the future.

It was a privilege to coach them and I enjoyed every minute of it, I hope to see them all back next season to continue their junior footy careers.

Finally a thanks to Jason, Troy & Heath and our awesome medics each week Rebecca, Margaret & Danielle, all our parent helpers and the club/committee for all their support during my first year as coach, what a great club.

Go the Demons

Under 9 Devils

Coach: Stuart McLaren,

Assistant coach: Jason Miller/Troy Carnovale,

Team Manager: Heath Gunningham

The 2019 season was a great one for the Devils, with so many new faces it was always going to be a challenging season.

Some positive performances in the practices matches made us ready for round 1.

The first few rounds it took us a while to find our feet, playing against more experienced/ bigger bodies teams definitely didn't make it any easier. Round 5 at home was the turning point in our season in which the kids clicked and started playing as one - they looked for each other, shared the ball around and started having team success.

The growth in the kids was enormous seeing the way they picked up new skills and translated it to match day.

I wish the kids that move up to under 10s next season all the best - look forward to following your progress.

Huge thanks to Heath (team manager) Tim (assistant coach) Ingrid/Trent (medic) and all the parents that helped throughout the year, it made for a great team to be involved in.

Thanks again,

Under 10 Creekers

Coach: Adrian Patti

Assistant coach: Fergal Madden

Team Manager: Adam Edward

It was a fantastic year for the under 10 Creekers, it was wonderful to see the development and improvement that occur throughout the season. It was wonderful to watch the kids improve their skills, It was also a delight to watch the first-year players celebrate kicking their first goal and the joy as they sang the club song.

There were so many highlights throughout the season, from Eddie Betts like goals, to Jesaulenko type marks, and even massive barrel kicks. But the biggest and best highlights from the season was watching the kids develop as a team, watching them pick up a team mate once they were knocked down, going up to them if they were upset because they missed a kick or handball, even checking up on their team mate if they were getting bullied by an opposition player.

No matter how cold it was, or how much rain we got, all the players tried their hearts out each week. Although no scores are kept its funny how all the kids seem to know the scores. No matter win, lose or draw all the kids enjoyed their footy, and one of the most enjoyable parts of each week was watching the kids sing the team song after each match.

The season would not have been so successful and fun without the help of all the parents who helped out throughout the year, especially Adam Edward (Team Manager), Fergal Madden (Assistance Coach) and Julian Garreffa (Medic)

A Special Thankyou to Ash and the DCJFC committee, for all their hard work and developing a culture which is all about Fun, Fair Footy, and for giving me the opportunity to coach a wonderful group of kids.

Under 10 Demons

Coach: Jason Flinn

Assistant Coach: Matt Landy

Team Manager: Stacey Brand

No report submitted

Under 11

Coach: Bud Harman

Assistant Coach: Troy Morgan

Team Manager: Scott Fitt

Under 11 Season Review

The 2019 season was very enjoyable with all players having the upmost fun. Was it a successful season we will wait and see????

With 29 players registering we had to adopt a player roster system throughout the season, so all players were given equal opportunities to play in all positions throughout each game.

Under 11 football had many changes that were new to all players, including our first chance of keeping scores and many more rule changes. As our season progressed our confidence grew, player skills improved, we become great listeners following all directions and formed a very competitive football team.

Playing out our season in Under 11 Red division we managed some wins, had a few more loses and even had a draw to finish 2 points outside a finals position. This didn't define our season as we based each week each game on not winning or losing but how much fun we had each week each game.

Everyone involved with the Under 11s would like to thank the entire committee, your hard work allows our kids to do what they love doing " play football ". Our club sponsors thank you all for your generosity and without you we wouldn't have such a fantastic club. To all of the parents thank you for your support and allowing your child to play football, continue the encouragement and watch your child have even more fun. To Troy (assistant coach) , Scott (team manager), Mick (runner) and all of the other volunteers each week thanks without you all our season wouldn't have happened.

If all players return in season 2020 to play then season 2019 will go down as a great success!!!!

Cheers

Bud

1st B & F Jack Morgan
2nd B & F Xavier Rowley
3rd B & F Ethan Hardman

Coaches Award Luca Granieri
Most Improved Nate Cowley

Under 12

Coach: Emile Trigila

Assistant Coach: Jayden Harvey

Team Manager: Luke Jephson

No report submitted

1st B & F Oliver Jephson
2nd B & F Jed Mansor
3rd B & F Riley Hill

Coaches Award Henry Connell
Most Improved Riley Borrough

Under 13

Coach: Shannon Logan

Assistant Coach: Paul Bullard

Team Manager: Kylie & Jason Chapman

U 13s had an great year this year!

We had six new players join our team this year which is fantastic, however it meant we had 29 players so 5 had to miss out each week which wasn't ideal!

Despite this, after a slow start during grading we still ended up in blue division, 2 games behind the other teams but by the end of the season we had caught them up and finished sixth, only a game or two off finals which is an unbelievable effort!

These boys were an absolute pleasure to coach and worked very well as a team and the improvement from each player was enormous!

This team proved they belong in the top division and look out for season 2020!

I'd like to thank everyone who helped get the boys on the ground each week, especially my team managers, Kylie and Jason Chapman and my Assistant coach Paul Bullard who I couldn't have got through the season without!

Can't wait to watch these boys enter the higher grades and become one of the best teams in the NFNL

Go Creekers!

1st B & F Jai Logan
2nd B & F Kaylan Pennell
3rd B & F Liam Farrer

Coaches Award Ethan Ferris
Most Improved Will Brooks

Under 14

Coach: Peter Sciola

Assistant Coach: Hayden Wall

Team Manager: Narelle Grindlay

No report submitted

1st B & F Miller Connell
2nd B & F Billy Loustas
3rd B & F Flynn Gardam

Coaches Award Aydan Giammon
Most Improved Alexander Eastham

Under 15

Coach: David Hoffman

Assistant Coach: Jason Woods

Team Manager: Sharon Carrafa

No report submitted

1st B & F Lachlan Homewood
2nd B & F Brodie Watson
3rd B & F Brayden Ferris

Coaches Award Reece Treble
Most Improved Ned Classon

Under 16

Coach: Daniel Baird

Assistant Coach: Dale Versteegen

Team Manager: Brett Elwood

After being Runner's Up in 2018 the season started with high expectations. Losing only one player from the year before (a great reflection of the previous year) and the addition of 6 players joining the team just heightened the expectations. It did however end up being a season of "if only".

Signs in the practice matches were good. The scoreboard showed a heavy loss to Greensborough but we felt we were further advanced than last year and we came out the following week and comprehensively beat last years premier in Research. The league must have seen the results and we started off in Blue division. Our first 3 games were against Mernda, Greensborough and West Preston and unfortunately we were off to a 0 and 3 start but it was a great learning experience. The game against Greensborough showed what we can do being in the game until three quarter time.

The league then reassessed our position and we were moved down to red but with the move came a first round bye and it all felt a bit disjointed with school holidays etc thrown in as well. The boys continued to train and things were coming together. In Round 2 we played some high quality team football and managed to beat the eventual premiers by 5 points and it felt like we had some good momentum.

The next two rounds saw losses and we were never really able to maintain the same level of consistency over the remaining weeks. Unfortunately we needed to beat Eltham in the second last round and we couldn't get over the line and had a bye in the final round.

That's the on field football summary, off field we saw a bunch of boys continue to develop a strong bond of mateship and development into young men. If premierships were given for how much they enjoyed each others company we would have been undefeated.

Thanks to the Committee and to all the people that supported us through the week and on game day, its much appreciated. Thanks also to the awesome parent community we have, its great to see so many faces in the rooms after the game. We think if they remain together next year the team can really grow and play some super footy.

Thanks,
Bairdy, Chief and Brett

1st B & F Andrew Elward
2nd B & F Matthew Brennan
3rd B & F Thomas Baird

Coaches Award Joshua Simpson
Coaches Award Aiden Dower

Under 17

Coach: Peter Barnes

Assistant Coach: Tyler Barnes, Jacob Booth, Nathan Searl

Team Manager: Greg & Joanne Mole

With the loss of a number of players from the 2018 premiership side we were very fortunate to add a number of new players to the 2019 campaign ensuring we had the numbers to put a side on the park each week.

Added to the DCJFC community were Jake Barrett, Riley Kennedy, Riley Prestiagiacomio, Zack Ferguson, Ethan Elkin, Matt Switkowski, Heath Phillips and Josh Christiansen. Their inclusions definitely made us a better side and club.

We had some good wins during the year especially the win against Eltham at their ground and against Kilmore at home and managed to finish 3rd on the ladder at the end of the home and away fixtures. However we were unable to win our semi final against Kilmore and our season abruptly concluded on a fairly disappointing note. The team played well in the final only just going down in some very poor conditions for football. The pleasing thing being that we fought it out doggedly and bravely till the last siren.

A big thanks to all the helpers during the season including assistant coaches, team managers, runners, medics, boundary umpires, goal umpires, timekeepers, and water people, without your assistance we are unable to get the players on the ground every week.

Also thanks to the committee who spend many, many hours giving up their time so that the players get to do what they love every weekend and that is playing football.

To the players, it has been an enormous privilege to be associated with the team, they are an outstanding group of individuals with a lot of talent and with their best football years ahead of them as they graduate to the senior club.

Finally thank you to the leadership team of the group who did a great job and congratulations to all the trophy winners, they all had great seasons.

1st B & F Alasdair Page
2nd B & F Will Dower
3rd B & F Riley Kennedy

Coaches Award Zac Fergusinble
Most Consistent Liam Homewood

AUSKICK

Kerrie Flinn – Coordinator

Auskick 2019 ran for 12 weeks this season, with 129 registered Auskickers. It was my first season as the Auskick Coordinator, which I thoroughly enjoyed. This was also the first season that we had run the new Auskick 2.0 structure successfully.

Throughout the season we had Jack Silvangi from the Carlton Football Club join in on a session., as well as a half time match at a game of the Diamond Creek Seniors. To finish the year off, 15 lucky Auskickers, in grades 1 to 3, were invited to play a grid match at the Preliminary Final, between the Tigers & Cats. The children involved and their families were very cooperative in the organising of this and everyone enjoyed the night.

Thank you to all the parents, friends and Committee members that assisted me each week. A special thanks to our Under 10's Coaches, Jason & Adrian, for taking the Auskickers for a warm up exercise every week. I couldn't have ran a successful Auskick without the support of many. I look forward to taking on this role and improving the DCJFC Auskick in 2020.

2019 Committee

President	Ashley Garraway
Vice President	Kellie Lighton
Treasurer	Dean Burston
Secretary	Ali Levings
Football department	Russell Wingrave
Social Media/Comms	Karyn Owen
Ground Manager	Craig Major
Sponsorshp	Rachael O'Connor-Horan
Player Welfare Officer	Brian Hardman
Social	Samara Logan
Merchandise	Brett Elward
First Aid	Ali Baird
Auskick Coordinator	Kerrie Flinn
Tribunal Advocate	Craig Bassett
Nillumbik council liaison	Paul Rowley