



DIAMOND CREEK
JUNIOR FOOTBALL CLUB

DIAMOND CREEK JUNIOR FOOTBALL CLUB

**ANNUAL REPORT & FINANCIAL STATEMENT
ANNUAL GENERAL MEETING 2021**

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PRESIDENTS REPORT

“THIS SEASON WAS ALL ABOUT THE PLAYERS”

Season 2021 would be my second year as President for the Diamond Creek Junior Football Club and I was ever hopeful of completing a Covid Free Season, but this was not to be. Leading up to the season start I was concerned of where our player numbers may stand this year due to no football in 2020. This was something I didn't need to worry about with us accepting the registrations of 296 players this season and establishing 13 Teams. I, like many, just wanted to see our kids out there playing footy this year, as we all missed it so much last season.

Season 2021

Most preseason training went ahead uninterrupted although due to Covid Restrictions we were unable to have a Club Jumper Presentation Day, each Team this year had their own presentation. As the season finally got the go ahead for Round 1, we needed to hit the ground running using both our grounds for competition football for the first time ever. This is amazing having so many of our teams playing in Diamond Creek but running 2 grounds requires a lot more volunteers to assist.

As the season progressed, we were unfortunately hit with 3 Covid Lockdowns throughout the season which became extremely frustrating for everyone. To our Coaches, Team Managers, Players and Families, I cannot thank you all enough for the effort you all put in this year with so many disruptions. Information flow was always hard to maintain due to so many questions but very few answers when working with Government, AFL, AFL Vic, NFNL then DCJFC. I would like to also take the time to thank the Northern Football Netball League on their persistence to have an appropriate ending to the season with finals rescheduled many times, but unfortunately, we couldn't get there. The work the league did during another Pandemic Season and consultation with all clubs was exemplary.

Auskick was fantastic this season as we tried a joint venture with the DCWFC to get more kids playing football. In an interrupted season I think the Auskick Team did a great job and ready to make it even better next season. In the end, Auskick and the football season proper were unfortunately cancelled. Congratulations to all sides, especially our U13 Red who were granted the Premiership due to finishing on top of the ladder at the season's conclusion.

Sponsors

Given the state of play over the last 2 Seasons, the DCJFC has not been able to hold any social or fundraising events leaving us very concerned about the financial state of play of the club. I wish to thank, more than ever, all our DCJFC Sponsors for sticking by us and allowing the club to still, supply a Paramedic at Home games, supply all our players with new training tops and player game day awards to name only a few. I continue to ask our families to support our sponsors, as they support us, especially during the current climate.

As we look forward

To the players, committee and families who now move onto either senior football or other opportunities outside of the DCJFC I wish you all the very best and thank you for your time involved within our club. As some depart, I would love to see new members join the DCJFC Committee to build even more on what we currently have. We look forward to Season 2022.

Kind regards,

Dale Versteegen
President
Diamond Creek Junior Football Club

TREASURER'S REPORT

Financial Year Ending 30 September 2021

I present the Treasurer's report for the financial year ending 30 September 2021 to the committee and members of the Diamond Creek Junior Football Club.

The club budgeted for a trading loss of \$15,304 and recorded a trading loss of \$15,297 so trading was in line with budget. A loss was budgeted based on reduced registration fees due to reimbursement/rollover offered for the cancelled 2020 season. It is noted that the budget was also set on basis of having a full season, including social events. Given this did not eventuate, the club did well to stay in line with budget expectations

For the second season in a row, trading was greatly impacted by covid pandemic restrictions which caused cancellations of games, social events, and opportunity to sell more merchandise and hold other revenue raising activities. Throughout the year, the club executive was mindful club expenditure due to limitation on income and the uncertainty of if a full season would occur. It is also noted that the pandemic negatively impacted several of the clubs' sponsors. We hope that next year brings better times for our sponsors and the club.

The attached financial reports provide the following trading highlights: -

- Total Receipts: \$82,575
- Total Payments: \$97,932.47
- Trading Loss: \$15,297.78
- Debtors: - \$0.00
- Creditors: - \$3,750
- True Cash Position: \$14,520.18
- Trading Bank Balance: \$13,052.18

Important notes:

- Income primarily Merchandise \$31,528, Registration fees \$28,904.12 and Sponsorship \$17,238.02. It is noted that we exceeded our expected merchandise target.
- Registration fees are normally \$60-\$65K pa, so registration fees less circa \$32K due to reimbursed/rolled over registration fees.
- It is noted function/events income relates to Baby Brownlow (going ahead on 3/12/2021), and some kind members who donated funds paid for tickets for other social events
- Merchandise stock take records that the club is holding \$15,620 in stock
- The club has maintained sufficient true cash position to meet commitments leading into registration period for 2022 season.

Due to great work by Junior President and Senior President major items being of new lights for Coventry Oval and electronic scoreboard for Mangrook will be funded by local government and state government grants.

On behalf of the club, I would like to acknowledge and thank all our sponsors for their support and look forward to their continued support next season. This will allow the club to support its players and members in 2022. I would also like to thank the Senior Club for their continued support, throughout a time of constant change.

Finally thank you to all the committee members, team managers and coaching staff for their time and effort in a difficult season, and to all club members for their patience and understanding during the year.

Dean Burston
Treasurer
Diamond Creek Junior Football Club





Diamond Creek Junior Football Club
Profit & Loss Statement
For the period ended 30 September 2021

30/09/2021

	2021 Actuals	2021 Budget
Receipts		
Registration Fees	\$28,904.12	\$20,000.00
Merchandise	\$31,528.00	\$20,000.00
Donations / Rebates/Reimb from Senior Club	\$1,218.00	\$2,000.00
Sponsorship	\$17,238.02	\$26,000.00
Functions/events	\$3,052.00	\$15,000.00
Sundry income-fundraisers/ raffles/auctions	\$0.31	\$3,000.00
Auskick Reimbursements	\$0.00	\$0.00
Total Receipts	\$81,940.45	\$86,000.00
Payments		
NFL umpires/umpires/waterboys	\$7,027.30	\$11,500.00
NFL team fees/fines/levies/other	\$5,138.00	\$6,000.00
NFL rep sides/pres night	\$2,191.00	\$1,000.00
GF DVD's/footies/other	\$0.00	\$500.00
Finance Expenses	\$1,071.15	\$800.00
Raffle	\$0.00	\$0.00
Insurance	\$1,577.75	\$1,600.00
Sponsorship Expenses	\$3,217.50	\$3,000.00
BBQ / BBQ end of season/presentation night/other	\$1,027.38	\$3,000.00
Trophies	\$0.00	\$3,000.00
Ground rental/Clubrooms Renovations/Seniors Reimb	\$0.00	\$5,000.00
Line marking	\$906.61	\$1,000.00
Coaches/Medics course/SALT	\$3,016.25	\$4,000.00
External Coaching	\$2,500.00	\$1,500.00
Jumpers	\$0.00	\$3,000.00
Baby Brownlow	\$0.00	\$6,000.00
Marngrook General Expenses	\$688.86	\$0.00
Benevolent Fund	\$0.00	\$0.00
Cleaning	\$960.00	\$1,000.00
Logo Design	\$545.00	\$500.00
Printing	\$379.50	\$1,000.00
Admin	\$175.44	\$400.00
Equipment		
	Medical	\$287.65
	Football Dept	\$8,119.73
	Merchandise	\$44,233.28
	Equipment/Fit out	\$742.38
Paramedic	\$6,875.70	\$7,000.00
Training tops/Singlets	\$1,138.50	\$3,000.00
Sundry Expenses	\$483.10	\$1,000.00
Functions/Events	\$3,395.76	\$6,000.00
Domain Name, Website (Practice Edge)	\$2,175.08	\$3,000.00
Scoreboard/Maintence	\$0.00	\$1,500.00
Total Payments	\$97,872.92	\$101,304.00
Surplus (Deficit) Receipts over Payments	(\$15,932.47)	(\$15,304.00)

BANK RECONCILIATION STATEMENT: 30 September 2021

Opening Bank Balance 1/09/2021	\$	38,774.54
Add Receipts	\$	2,939.07
Less Payments	\$	28,661.43
Closing Bank Balance 30/09/2021	\$	13,052.18
Bank Statement Balance at End of Period	\$	13,052.18
Add Receipts not yet Banked	\$	-
Less Payments not yet Processed	\$	-
Adjusted Bank Balance	\$	13,052.18
Petty Cash on Hand		\$ 523.00
Merchandise Float		\$ 820.00
True Cash Position 30/09/2021	\$	14,395.18

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 2021

Opening Petty Cash Balance 01/09/2021	\$523.00
Add Receipts	\$0.00
Less Payments	o
<hr/>	
Closing Petty Cash Balance 30/09/2021	<u>\$523.00</u>

Receipt Details

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

Payment Details

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

Petty Cash C/F 01/010/2021	<u>\$523.00</u>
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CREDITORS AND DEBTORS STATEMENT:

30 September 2021

Creditors (Accounts Payable)

<i>Details</i>	<i>Current</i>	<i>30 days</i>	<i>60 days</i>	<i>90 days</i>
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	\$ -	\$ -		
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	\$ -			
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	\$ -	\$ -	\$ -	\$ -
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TOTAL CREDITORS

\$ -

Debtors (Accounts Receivable)

<i>Details / Invoice Number</i>	<i>Current</i>	<i>30 days</i>	<i>60 days</i>	<i>90 days</i>
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Canteen	\$ 500.00	\$ -	\$ -	\$ -
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Sponsorship	\$ 1,000.00	\$ -	\$ -	\$ 2,250.00
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	\$ 1,500.00	\$ -	\$ -	\$ 2,250.00
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TOTAL DEBTORS

\$ -

FOOTBALL MANAGERS REPORT

After the nightmare that was 2020, our thoughts turned to erasing memories of lockdowns and cancelled games with playing a full season of FUN, FAIR FOOTY. With excellent numbers allowing us to keep all the teams we had entered for 2020 we hoped that we would be able to put COVID in the rear-view mirror, but as we all know that was not to be the case. On the positive side of the coin, we got to play some good, hard fought but fun games of footy. On the negative side, we were constantly interrupted and stopped by lockdowns and restrictions that ultimately ended the year without finals being able to be played or social functions being held.

I can't thank the coaches, assistant coaches, team managers and helpers enough for their efforts again this year. In some areas I believe this season was even tougher because of the constant changes to our situation. Where 2020 didn't really get off the ground, this season was filled with the emotions of hope always being followed by disappointment. Especially the disappointment of not being able to play finals you had earned the right to compete in. During this time everyone did an amazing job of adapting to the conditions that were being imposed whilst still motivating and teaching their teams which is not an easy thing to do. Seeing them at training in the rain, the regular communication during lockdowns and the passion they brought is a credit to them all. The numbers on the training track and the smiles on the players faces showed what a great job they did!

As our attention turns to 2022 I'd like to thank the coaches, players and families that will not be returning next year for their contribution to the club. To those that are returning I can't wait to hopefully get back on the track for a big pre-season and then a full season. To those of you who would have qualified for finals and those that just missed out, I hope you are proud of what you achieved and use the motivation to come back bigger and better next year. I'd like to thank Dale, Ali and Dean for the enormous amount of work they do and all the families who dedicate so much of their time to this club whether that be drop offs and pick-ups, match day or mid-week duties and of course bringing your young boys and girls to this great club.

Stay safe everyone.

Paul Rowley
Football Manager

COACHES REPORTS

Under 9 Creekers

Coach: Josh Agar
Assistant Coach: Ash Grech
Team Manager: Brooke George

No report submitted

Under 9 Demons

Coach: Jason Flinn
Assistant Coach: Barry Rennie
Team Manager: Kerrie Flinn

No report submitted

Under 10 Creekers

Coach: Bek Burton
Assistant Coach: John Liddiard
Team Manager: Neisha Gordan

No report submitted

Under 10 Devils

Coach: Tim Watson
Assistant Coach: Ryan Constance
Team Manager: Daniel Sadowy

What a fantastic season the Under 10 Devils played. We had a total of 24 players this season and managed to field full teams of at least 18 players in each game, with players all being on the ground for at least 3 quarters each week. Our training was well attended right throughout the season and I think this really helped with the development of both the team and the individuals. Our team was made up of a mix of players, some having played a season or two of football and others playing for their first time. The team played some impressive football and this culminated in an outstanding finish to our season. Our last game of football was definitely the highlight of the season. Every player was involved in a passage of play, we played together well as a team, we celebrated goals as a team, players shared the ball well and looked to bring

others into the game and it was really pleasing to see the excitement the players generated in a really close game. To see the team play their best game of football and have every player contribute was a great reward for the effort that the players (and coaches and parents) had put in throughout the season. Everyone just seemed to be having so much fun not only on that day but each and every week. I hope all of the Devils return again to keep having fun and keep learning and improving their football next season.

A huge thank you to Daniel Sadowy (Team Manager), Ryan Constance (Assistant Coach), Hayley Morgan (Medic), Trent Wellington (Umpire Escort), Ethan Ferris (Training Assistant) and to all of the families for participating in the roster to make sure we had a Goal Umpire and Time Keeper for every game. With everyone helping out it makes things run super smooth at training and games.

I hope all of the Devils return again in 2022 to having fun and keep learning and improving their football next season.

Under 11 Demons

Coach: Stu McLaren

Assistant Coach: Troy Carnovale

Team Manager: Heath Gunningham

After a fairly solid pre season the U11 Demons were keen for a big season after missing their entire U10 season. We did quite well in the grading games winning 2 games and losing 2, although we were somewhat reliant on fill in players as our squad was a little short on numbers initially.

Early in the season we had some players missing through injury or holidays which took its toll on the team as we really struggled to play the footy, we knew we were capable of but we pushed on knowing our best footy would be competitive against any of the other teams in our division. As we approached the midway point of the season we were sitting on the bottom of the ladder but some new players signing on and extra midweek training session gave us some real optimism for the second half of the season. Sure enough the hard work paid off and the wins started coming, we found our mojo and worked our way into the top four before unfortunately the season was cut short again.

It's a real credit to our players to have pulled their season together from being on the bottom of the ladder to qualifying for finals, all in all we are extremely proud of all our players, the resilience they displayed and the steps they took this year. We can't wait for next season to continue our hard work and watch the improvement as the players build confidence in themselves and in each other

1st B & F Jayden Cail
2nd B & F Noah Caruana
3rd B & F Lachlan Della-Vedova

Coaches Award Tom Milner
Most Improved Lachlan McLaren

Under 11 Devils

Coach: Chris Irvine

Assistant Coach: Mick Rowley

Team Manager: Luke Thomas

No report submitted

1st B & F Zac Thomas
2nd B & F Tyler Duggan
3rd B & F Maddie Thomas

Coaches Award Campbell Parker
Most Improved Blake Green

Under 12 Creekers

Coach: Adrian Patti

Assistant Coach: Colin Wallington

Team Manager: Adam Edwards

While it was disappointing we didn't get a full season, It was great to watch how the kids developed their skills and the remarkable improvement in their ability. All the kids worked hard at training and were willing to learn from all the coaches and parents who helped at training. We did have some big losses, but our kids were willing to learn from them and it showed because we did have several big wins and a couple of close ones. Being our first season playing on a full ground the kids adapted well, it was terrific watching them apply the things we worked on at training such as using the fat side of the ground to switch the ball, watching the kids work on the transition of play from the backline to the forward line was magnificent to watch on game day. Some of the kids kicked some Eddie Betts type goals, and some had high flying marks, but the best part of the season was watching how the kids bonded and created their own team spirit.

I hope all the kids enjoyed their football this season.

Thank you to all the kids who filled in from other age groups and teams, your help was greatly appreciate.

Thank you to all the families who supported the team throughout the season, and a big thankyou to everyone who helped, especially to our regular helpers Feral who ran the boundary each week through rain, mud and sun. Aaron who was a runner then backup for his own game and his support and help at training, Beck who also help as runner coming straight after coaching her own team. BUT the biggest THANKYOU must go Adam, Col, and Julian. Adam had the tough job as team manager and putting up with me, but he did it with a smile. Col is one of the best coaches in the NFL, his support as an assistance coach and willingness to help and mentor me was terrific, and his advice and support for the kids was phenomenal. Julian your help as medic was magnificent the way you looked after all the kids sometimes missing your own boys' achievements was wonderful.

Thank you to the DCJFC committee for all their support throughout the season, and to Dale, Ali and Paul for your hard work in getting to season going.

I look forward to seeing you back next season.

FUN, FAIR, FOOTBALL

1st B & F Jyi Wallington
2nd B & F Kieran Madden
3rd B & F Krystal Burns

Coaches Award Alex Armstrong
Most Improved Will O'keefe

Under 12 Demons

Coach: Matt Landy
Assistant Coach: Florijan Tabain
Team Manager: Stacey Brand

No report submitted

1st B & F Max Tabain
2nd B & F Xavier Eastham
3rd B & F Jonty Logan

Coaches Award Zac Owens
Most Improved Blake Smith

Under 13

Coach: Bud Hardman
Assistant Coach: David Rowley
Assistant Coach: Mick Rowley
Assistant Coach: Troy Morgan
Team Manager: Scott Fitt

Once again a very special feeling being able to coach this group of kids in 2021. With missing the previous season due to Covid I was willing to do whatever it took to make it a memorable season for all players. We started pre-season training all players worked extremely hard and attendance was always very high. I decided to try and make jumper presentation as fun as possible so we held a training session and jumper presentation at the Fairfield Boat house. It was a quite cold morning with a few light showers but everything went to plan we presented all players with their playing jumpers and then hit the water in the paddle boats. It was pretty funny at the start, boats weren't moving too far but the kids finally worked it out and we all ended up pretty soaked. A great day that set up our season.

We played grading games and were graded into the red division. We had a few delays once again due to Covid but overall, our games were extremely even contests and at times challenging but to the players credit they always found a way to enjoy themselves. When the season was finally called off due to Covid our team was on top of the ladder and the league decided to award all teams on top the premiership for the season. Some may say Yes others may say No but I say Congratulations to a fantastic bunch of kids who have worked so hard been pushed even harder at training you fully deserve this accolade as premiership players. Well done to our captains Jack Morgan and Xavier Rowley your leadership was important throughout the season. Hopefully all players return to season 2022 at DCJFC. Congratulations to all the players who have been awarded trophies in season 2021.

Thanks to all of my support personal assistant coaches Mick Rowley, Troy Morgan, David Rowley, Team manager Scott Fitt, Boundary umpire Matt Hardy, medic Mark Cummins thank

you again your dedication to the team always very much appreciated. Thank you to all families who played a role when required on game days.

To the committee led by Dale Versteegen President and Paul Rowley football manager thanks to you all for doing everything you do in which allowed us all to enjoy another season of football.

Over many years now I have been very privileged to have been given the opportunity to coach these kids and have truly loved my time in doing so but I have decided not to apply for the coaching position next year and wish all players the very best in their football careers at DCJFC.

1st B & F	Ryan Kruger	Coaches Award	Zac Versteegen
2nd B & F	Xavier Rowley	Most Improved	Patrick Hardy
3rd B & F	Jamie Alder		

Under 14

Coach: Bruce Kringle

Assistant Coach: Clint Manser

Team Manager: Donna Sneddon

No report submitted

1st B & F	Callum Moore	Coaches Award	Jeremy Barton
2nd B & F	Jed Manser	Most Improved	Blake Kringle
3rd B & F	Oliver Jephson		

Under 15

Coach: Ashley Garraway

Assistant Coach: Cameron Pennell

Assistant Coach: Jason Woods

Team Manager: Kylie Chapman

Well for the Under 15s, 2021 and that season that it was with Covid, we did everything we could to stay fit, focused and play our best footy when the opportunities presented us.

We set our first goal and that was 'to make it to blue division' - achieved

Our second goal was to finish the season in the top 4 – achieved

We set out a lot of challenges during the lockdowns and they were all first class! They kept the boys' fitness and mental health in great shape all year. Cam Woodsy and I were very proud of the boys.

Not realising at the time, it was our last game of the year when we played Eltham. We finished with one of the best team wins I've been involved in. That is a game I will not forget!

Looking forward to 2022. It's going to be a tough year for the boys, as fitness and skills will need to be 100% for us to now achieve the next steps and goals moving forward to being up there with the best!

1st B & F Taj Logan
2nd B & F Kade Garraway
3rd B & F Nicholas Bott

Coaches Award Jaye McGrath
Most Improved Remy Paterson

Under 16

Coach: Paul Rowley
Assistant Coach: Scott Gigliotti
Team Manager: Narelle Grindlay

No report submitted

1st B & F Billy Loutas
2nd B & F Connor Lidgerwood
3rd B & F Kade Fitzpatrick

Coaches Award James Boglis
Most Improved Jett Eason

Under 17

Coach: Ray Shaw
Assistant Coach: Damien Brown
Team Manager: Dean Burston

Hi to all at DCJFC hope everyone is safe and well. I would like to thank the DCJFC for giving me the opportunity to pass onto the Under 17s some of my experience and knowledge to help them in their football journey. Everyone knows it was a tough year on and off the field. Too the players credit their effort and persistence was there every week. May I say to the players footy is a tough game, highs and lows, time flies so make the most of your opportunities. I know you will. Good luck to all. Congrats to the winner of the best and fairest award, it was well deserved. Thanks to Dean and Damien for your help.
Regards Ray

1st B & F Jack Brown
2nd B & F Lachlan Homewood
3rd B & F Benjamin Hoenger

Coaches Award Hunter Logan
Most Consistent Ned Classon

AUSKICK REPORT

Auskick in 2021 was our biggest year yet, with 163 children registered. Each registered participant receives an AFL pack from the AFL with the team colours of their choice. As the season went on, I heard of delays with this that the AFL Auskick Team were dealing with.

We spent our Auskick Vouchers this season on new goal posts for the mini matches. Fortunately we were given a box of new footy's and next season these will need to be upgraded again.

The highlight of the season would be the opportunity we had to play at half time of the Anzac Day match at the MCG. This was awarded to our centre thanks to a parent nominating us through the NAB competition.

This season was held at Marngrook Oval, which gave a lot more room for us to run the sessions. Having the canteen one each week was also a hit for families.

As Covid restrictions crept in again, the numbers did reduce but the same level of enthusiasm and support were given by many families.

Unfortunately our end of season event had to be cancelled due to restrictions. We have already had a few families enquire about next season as they don't want to miss out.

Kerrie Flinn
Auskick Coordinator

2021 Committee

President	Dale Versteegen
Vice President	vacant
Treasurer	Dean Burston
Secretary	Ali Levings
Football department	Paul Rowley
Social Media / Comms	Jodie Versteegen
Ground Manager	Adrian Patti/Billy Mauldon
Sponsorship	vacant
Social / Merchandise	Samara Logan
First Aid	Narelle Grindlay
Auskick Coordinator	Kerrie Flinn
Tribunal Advocate	Stu McLaren
General committee	Bek Burton
General committee	Trent Wellington