



WARRINGAH RUGBY CLUB

ANNUAL REPORT 2012





Warringah Rugby Club Limited

ABN 57 000 497 398
Pittwater Rugby Park, 1472 Pittwater Road
Warriewood NSW 2102

CONTENTS

President's Report 2012	4
Grade Reports 2012	
1st Grade Report	5
2nd Grade Report	6
3rd Grade Report	7
4th Grade Report	7
Colts Reports 2012	
Colts 1st Grade Report	9
Colts 2nd Grade Report	10
Colts 3rd Grade Report	10
Ratettes Report 2012	11
Club Chaplain's Report 2012	13
Friends of Warringah 2012	14
Treasurers Report 2012	15
Games Register 2012	
Grade Playing Records	16
Colts Playing Records	18
Women's Playing Records	19
Club Point Scores	20
Club Game Records	21
Presentation Night Awards 2012	22
Financial Statements 2012	
Statement of Financial Position	25
Profit and Loss Statement	26
Sports & Rec Sporting Ground Improvement Fund Statement	27
Notes to accompany the Financial Statements	28
Declaration	30

PRESIDENT'S REPORT 2012 - Mike Sheeran

The year 2012, was again part of the rebuild and sustainability program for the club. This program has now been in place for three years and in truth will need a minimum of two more. From that point it will still be an ongoing exercise. We realised a few years ago that there was definitely going to be changes in the landscape of club rugby, and in truth we were not even on the map. An odd thing to say, but sadly true. We foresaw the potential changes and how it could affect our club and knew that we had to make substantial inroads to ensure that Warringah was part of any long term plans for the Sydney Premier Rugby competition. In 2010 we were on a precipice and could have fallen either way. Massive debt, poor programs, a major drain away of our local talent to mention just a few.

Our prophecy that change was on its way was realised early in 2012 when the ARU informed the clubs of an appointed taskforce to review the current state of Sydney and Brisbane rugby and make recommendations. This review was based around clubs financial situations and sustainability, rugby development programs and the day to day operations of the club. A detailed report had to be supplied to the ARU followed up by intensive interviews with ARU representatives. At the completion of the review clubs were graded into three bands, based on the ARU criteria. I am pleased to announce that Warringah was firmly planted in the 2nd tier of grading along

with five other clubs. Three clubs were placed in the top tier, with the only difference between tier 1 and tier 2 being full time coaching staff. Three clubs were graded in the lowest of tiers, which in truth was where we would have been if this review took place 12-18 months ago.

It is a tribute to those who have been involved over the last few years for their outstanding work and involvement. Mostly to their undying commitment to wanting to make change for the benefit of the club. The current board has been sensational in its organisation and commitment to managing costs and our coaching staff led by Sam Harris has introduced a new culture of no nonsense professionalism and player development.

In the last two years we have completely revamped our rugby programs at all levels including junior development.

We have introduced;

- New strength and conditioning programs
- Extensive skills based programs
- New off season and pre season programs
- Talent identification programs
- Junior skills and fitness programs
- Junior rep player development officer



We have also strengthened ties with our junior affiliate WJRU and have created pathway programs for all Warringah based junior players.

In the future there will be change within the competition structure. Talk is that there will be a derivative of the ARC introduced, utilising the players from existing clubs. It is imperative that Warringah continues to put itself in a position where it is a major player in any plans going forward. The alternative is not palatable.

In conclusion I would very much like to thank our sponsors. Without their support there would not be a Warringah Rugby Club. As we head into our 50th anniversary in 2014 the build up continues and the commitment shown by so many will pay off.

I look forward to a successful year in 2013 and a continuation of the program for success.

Mike Sheeran
PRESIDENT

1ST GRADE REPORT 2012 - Sam Harris

2012 was a season that potentially could have been anything and provided the club and the fans with many enjoyable memories. We went from a team of very skilled individuals that at any given time could come up with some brilliance, to a well drilled team that played every minute of the game for each other.

We had a fair amount of games in the first half of the season, not go our way, losing three of our first six games by less than seven points. Then losing two consecutive games in the middle of the season, against the two grand finalists that we were well within our rights to win, really stunted any chance of building momentum.



It was becoming clear that we were creating enough opportunities to score points through the game. What was more evident was that we were happy to give away cheap turnovers or penalties that relieved pressure on the opposition. That is the difference between the teams at the top - sustained pressure that grinds teams down.



With the return of some of our super rugby players we saw some experience come back into the squad highlighted by the cool heads shown when we were down by 18 points with 15 minutes to go against Randwick in the must win penultimate round. We came home like a steam train with three consecutive wins to finish 7th and earn a spot in the finals. Unfortunately we ran out of steam and ran into a red hot, well drilled and very committed North Sydney that taught us a lesson in absorbing pressure and capitalising on opportunities. It was a sad end to a great season that will stay with us until round 1 next year.

2012 saw the emergence of many exciting players, most of whom graduated from Colts the previous year. Names like Wayne Borsak, Luke Preston, Vincent Wright, James Casey, Tim Donlan, Mick Adams, Chris Arnold amongst others, mixed in with the maturation of players like Dave Feltscheer, Ed Doyle, Jack Tompkins and Ben Adams. All capped off by Hamish Angus bringing great distinction to the

club by winning the Ken Catchpole Medal.



In 2011 we realised what it took to be a 1st grader. 2012 proved to be the year that we discovered what it took to compete and grind out wins consistently. 2013 promises to be the season where we put it all together, demand more of each other and play to our potential week in week out.

Thank you to all my support staff and volunteers

Sam Harris
COACH - 1st Grade

2ND GRADE REPORT 2012 - Ned "Chip" Carroll

Season 2012 began in earnest for 2nd grade with a comfortable first up win against Gordon. Ensuing losses against Eastwood and Easts looked set to derail our season but for a face-saving win over Parramatta.

We then went into a pattern of close losses against some good wins. One of our better performances being a narrow seven point loss to Sydney University at their home ground in atrocious, wet conditions. This was very much a defining moment in our season as it instilled a huge sense of self belief within the squad.



We followed that up with more narrow losses, which were again tempered with well timed wins. We got down to the business end of the season needing to beat Penrith and relying on our nemesis, Sydney Uni, to topple Southern Districts to allow us to progress to the play-offs. We duly accounted for a gallant Penrith side and moments later news filtered through that Sydney Uni had indeed beaten Southern Districts to allow us to take our place amongst the other play-off teams.



Our best game of the year was our one point win over Easts at their home ground in a hard fought match worthy of finals status and a reflection of the hard work the players had put in throughout the season. Unfortunately, the following week saw our season culminate at the hands of a well drilled Eastwood side. Although a little despondent at the loss, we had shown great character to lift ourselves from an eleventh place finish in 2011 to genuine championship contenders this year, a vast improvement.

So on to 2013 with a brighter and exciting outlook ahead. Many thanks must go to our Fitness and Conditioning trainers, Managers, Physio's, Administrators and the many volunteers whose help often goes unnoticed, but is much appreciated.

The coaching staff of John Sullivan, Andrew Johnson and Chip Carroll are to be commended for uniting and maturing a relatively young playing group who were down on confidence at the beginning of the season, into a well performing, cohesive unit by seasons end.

Finally, congratulations must go to the players who contributed throughout a long arduous campaign, the numbers were many, and can not be measured by wins and losses, but by the respect, integrity and willingness they exemplified during the hard training sessions as well as on game days.



The future looks very promising and a whole lot brighter.

Ned "Chip" Carroll
COACH - 2nd Grade

3RD GRADE REPORT 2012 - Grant Andrews

The players who represented Warringah in the 2012 Henderson Shield 3rd Grade competition can feel satisfied with the efforts of the team. A regular season of nine wins and seven losses; a positive points for and against stat and some great memories of how the team always remained competitive against all combatants. They all displayed a great sense of pride in playing for their club.



The fabric of the team was built up by the management and my special thanks to Mark "Barney" Barnard, Joe Pitman and Dick Harris who contributed the knowledge, stability and direction for the team and to Turbo for his outstanding efforts as skipper.



Grant Andrews
COACH - 3rd Grade

4TH GRADE REPORT 2012 - Mike Sheeran

We started this year with a new plan and a major goal. Chris Birch was appointed Manager, John Walsh as Statistician. Greg Gerrard was appointed Co-Coach and he was supported by his apprentice, me. I felt sorry for him as soon as he found that out. In truth it took

3-4 weeks for me to realise what Greg was talking about; this man knows so much about rugby.

In 2011, 4^{ths} were short of starting players, so our plan was to ensure that we fielded a full team plus reserves every

week, therefore not being a drain on Grunter and his 3rd Grade boys. We were successful here on all but one occasion but I will add that on that particular day, 3rd grade fielded 13 of their starting 15 from players who had started the year in 4th grade.

4TH GRADE REPORT 2012 - Mike Sheeran (continued)

The plan for 4th grade was simple; create a culture and a winning environment. The start of this was that we were no longer known as 4th grade but rather Henderson Cup, aka "The Mighty Hendo's".

We didn't train on the front oval; we trained at Henderson Stadium, our new name for the front oval.

We worked the score board after every game, we ensured that we were on the bench for 3rd grade and we supported all other grades of Warringah Rugby Club. We also had the best fun of all teams.



While it's great to have fun, Rugby is what it is all about and we just missed out on a finals berth by one spot which was disappointing as all other senior grades got there. We did have some gutsy wins; none better than that over Southern Districts at home. We defended our own line for extended periods and then camped 5 metres out from theirs, showing patience scrum after scrum and lineout after lineout to finally post the winning



points. Great determination and thought!

In a lot of end of year reports you name outstanding players who held you together and all the normal stuff. The great thing about the Hendo's was that it was a true squad effort with players quite often sharing game time without complaint. As I said 13 players who started in the Hendo's ended the season playing higher grades. This was our goal, to keep the squad functioning and to continuously feed players up through the ranks. We might not have made the finals but a lot of our boys played finals football.

The most precious thing about the season was the spirit. Having been involved in Rugby for quite a while you go through your ups and downs but season 2012 will go down for me, Birchmeister, Walshy and Greg as probably the most enjoyable year we have ever had. A greater bunch of blokes to pull on a Warringah jersey could not be found.

Both Greg and I would like to thank every one of them for

their contribution and their mateship. Hope to see you all back next year.



Now that we no longer field 5th or 6^{ths}, 4th Graders are now the mine canaries of our club. The Hendo's Management takes great pleasure in reporting that the air is fresh down here!

Mike Sheeran
CO-COACH - 4th Grade

COLTS 1ST GRADE REPORT 2012 - Jed Hogan

After a season in which Warringah Colts 1st Grade were just off the pace in 2011, preparation began in earnest for the 2012 season, with heavy recruitment of local talent and players heading into the gym to get stronger for the coming 2012 season. New coaches Gerard McLengahan and Jonathon Walsh were recruited to assist Jed Hogan with 1st Grade 2012.



Thank you to Mike O'Carroll, Mandy Morton, Mike Sheeran and the committee for their ongoing support of Colts at Warringah Rugby. Special thanks goes to Geoff Hannigan, Scott Reid and the many dad's and mum's who supported the Colt's group.



losing matches by seven points or less.

A number of players had the opportunity throughout the season to play 1st Grade, including Pierce Howell, Michael Kovacic and JJ Saena. And Peter Barrett was selected in the NSW under nineteen academy team for 2012. With so many seasoned Colts coming through it certainly means that Warringah's Grade ranks for 2013 and beyond will be in good shape.

Final results saw Warringah Colt's 7th spot on the table and were bundle out in the semis by Eastwood in the last five minutes of the game after being ahead and



Early season results proved encouraging with the emphasis on defence and tackling. Pre season training at the beach had seen the players put through their straps with plenty of conditioning and contact. Final results against many of the stronger teams in the competition saw Warringah very competitive and in many cases

Thanks to Colts 1st Grade coaches Jonathon Walsh and Gerard McLengahan, Colts 2nd Grade coaches Bruce Nicholas and Peter Rayner and Colts 3rd Grade coaches Dane Mockford, Chris and Hutch for their support throughout an enjoyable season.

dominating for most of the match.

I take this opportunity to thank Warringah Rugby Club for the opportunity to coach at the Club over the last two seasons. It has been an enjoyable experience and one in which I would hope I may come back to the Club to coach again. Best wishes for 2013 season and beyond.

Go the Rats!

Jed Hogan
COACH - Colts 1st Grade



To manager Simon Pearce, thank you for your extraordinary assistance with all three grades, it certainly was a huge task. To trainers Adam Smyth and Jason Death, thanks for your assistance. To the physio's and support staff, your help was appreciated.

COLTS 2ND GRADE REPORT 2012 - Peter Rayner

Looking back on the 2012 season it's fair to say that it was a positive season with the 2nd grade team finishing the regular season in 6th position with 10 wins from 15 matches. The lads developed into an enjoyable and enthusiastic team, which made them a pleasure to coach.

The team had a never say die attitude which helped the team to come from behind on the score board to snatch wins from the clutches of defeat - such as the great wins against Manly, West Harbour and Southern Districts. Along with the wins it's hoped that the team learnt from their losses, particularly from the semi final against Manly that showed you can't start a match in second gear and storm home playing catch up rugby in semi finals.

The team was served well by it's Captain Trent Warne and Vice Captain Jason Pearce leading the way up front while Mitchell Pugh, Harry McBryde, Jake



Lowe, Jake Osbourne, Tim Felan and Jake Price developed their talents in the backs. Overall it was fantastic to see the majority of the team being elevated to gain 1st Colts experience by displaying good form and backing up after playing the 2nd grade fixture.

Overall I would like to thank all of the players who contributed to a successful 2012 and to my co coach Bruce Nicholas and

team manager Simon Pearce. Also I would like to thank Jed Hogan and fellow Colts coaches for their support throughout 2012. While we didn't bring home the silverware in 2nd Grade Colts we all developed our rugby skills both on and off the field, which will stand in good stead for the future.

Peter Rayner
COACH - Colts 2nd Grade

COLTS 3RD GRADE REPORT 2012 - Dane Mockford



I was very happy with the season, especially the young blood recruited, who were still at school. I personally believe the boys I coached really have come on in leaps and bounds from the start of the season.

The team's improvement throughout the season was nice to watch. There is a handful of young bloods from my 3rd Grade squad who will easily make a large impact in 1st Grade Colts in season 2013.

I think the Colts in pre season, as a whole, need to participate in more physical style training such as boxing or jujitsu, so they have more confidence against larger, physical teams who sometimes intimidate some of our players.

To conclude we had a really happy team environment with great mateship and overall we had a great social and competitive season 2012, which is what truly counts. I can't wait to bring a group of boys from Colts into Grade to make the transition easier.

Dane Mockford
COACH - Colts 3rd Grade

RATETTES REPORT 2012 - Erin "Bez" Morton

What a season! It had been two years since we last won the Premiership and this year the Ratettes really had to fight for it. These reasons amongst many others are why the 7-3 victory over Sydney Uni in the Grand Final at Granville Park tasted so sweet.

The season started promisingly with a few solid results and a good smattering of new faces. There were overseas travellers (Molly and Dutchie), rugby beginners with a thirst for something new and some returning girls who had played more than 100 games for the Green and White. With the prospect of luring back some new mothers as the season progressed there was a quiet confidence amongst the team.



There has been much talk of the team, and indeed the club, being a family and this was in evidence with the return of players from far and wide. We

used 35 players during the season and the mixture of new and experienced individuals provided a perfect balance. This was never more prominent than on grand final day when two former Ratettes and Wallaroos who had each played over 100 games for the green and white (Dan Meskell and Jen

Williams) presented the jersey's to each girl. As each player was named the number of games they have played was announced and these numbers ran the entire gamut...! From Lynda Robertson who was playing a record 189th match, Lisa Fiaola playing her 174th and the returning Gen Delves and Bronnie Mac playing their 138th and 123rd respectively, to Molly

Kinsella our US visitor playing her 6th and Emma Lincoln-Smith our winter Olympian playing her 10th. It was this mix that made our season a success.

2012 was not without its challenges. As always our main competition was Sydney Uni and Parramatta and half way through the season we were sitting 2nd after a few close losses to Uni. It was after our 26-14 loss to Sydney Uni at Rat Park in round 12 that I believe we made a choice. The match was tight, really tight. With 10 minutes to go it was 14 all and we were attacking. However a costly error and a length of the field attacking raid followed by another try before full time to Uni resulted in a disappointing loss. After this match Hammer and I asked the girls if they really wanted to have a crack this season as it was clear that our commitment to fitness and training was the only thing holding us back. The answer was a resounding YES and from that point on we were



I would like to take this opportunity to thank the players that returned this season after having a child and those that may not have returned to playing but as always provided support off the field. The commitment and dedication I believe it takes to raise a newborn and play rugby is awe-inspiring.

RATETTES REPORT 2012 - Erin "Bez" Morton (continued)

We played Parramatta in the Semi Final and won 27-0 in emphatic style. It was a dominating display and filled us with confidence for the big game the following week. The Grand Final was a fierce contest with both teams pushing themselves to their limits. We were just a touch more dominant in contact which is something we had been working on all season and it was this that got us over the line. After a tense final few minutes with Sydney Uni attacking our line and the Green and White wall holding firm the referee blew the whistle and the deserved celebrations began.



sessions for the girls throughout the season. Tui's input on and off the field this year resulted in her cleaning up at presentation night and no award was more deserved than her Rats Rat award.

downs (Ling's wing...), but your desire to have fun and play rugby was infectious. Each and every one of you contributed to our success this season regardless of whether you played the entire Grand Final, ran the water or screamed your lungs out from the stand. If it wasn't for each one of you we would not have achieved what we did. I hope to see each of you in the New Year for another season of fun and games!

Erin Morton
COACH - Ratettes



To the entire club, players, staff and volunteers, you are what make being a Rat so enjoyable. We play rugby in a great area, for a great club with a great bunch of people. May it long continue!

Finally to my players, there were ups and a few

The champions: Aggie Palu, Alison Logue, Anne Rutledge, Bridget Inder, Bronnie Mackintosh, Cass Williams, Cheryl Soon, Chris Ross, Cobie-Jane Morgan, Emily Robinson, Emma Lincoln – Smith, Emma Loewensohn, Gen Delves, Hariata Ahipene, Janey Piaso, Letitia Vanderheide, Lilin Tay, Lisa Fiaola, Luisa Foliaki, Lynda Robertson, Matalena Wilson, Meryn Fairle, Mia Gangitano

I would like to thank Peter "Hammer" Hammond for providing much needed support and guidance this season. His input was refreshing and the girls reacted so well to his rugby knowledge and coaching prowess. Hammer's injection into the team was critical in our victory. Thanks Hammer.

I would also like to thank Tui Ormsby who ran extra fitness



Tuitavake, Molly Kinsella, Nadine Kintscher, Natalie Maclarn, Peta Fairlie, Petra Zwart, Sarah Laman, Sarah Oxley, Shahaan Kermeen, Susana Piukala, Tara Longley, Tarah Westera, Teina Clarke, Tui Ormsby.

CLUB CHAPLAIN'S REPORT 2012 - Grant Gallant

I have enjoyed another year as Chaplain to the Rats. I have enjoyed getting to know new players and older players better and helping out wherever I was needed. This year I have been able to provide some players and staff with personal and spiritual support. I am at the club to offer anyone a listening ear (in confidence), to help out in times of trouble or stress, to give advice or put you in touch with other people who might be

able to help. I am always happy to talk to players/ staff who are exploring the Christian faith or to help people strengthen their own faith in God.

This year I went to the annual Sports Chaplaincy Australia conference in October. It was awesome to hear that there are chaplains now in almost all of the clubs. Only two years ago there were two.

I enjoy and see it as a privilege to be chaplain to the RATS.

If you would like to meet up with me to have a chat about anything, please don't hesitate to give me a call. 0407 891 306, or 9999 4321. I look forward to 2013.

Grant Gallant
CLUB CHAPLAIN



FRIENDS OF WARRINGAH - Annual Report 2012



FRIENDS OF WARRINGAH WRC ANNUAL REPORT FOR 2012

The **Friends of Warringah** is the supporters group which provides invaluable financial support to Warringah Rugby Club.

Warringah Rugby Club would like to acknowledge the loyalty and generosity of the Friends of Warringah and thank them for their on-going support. As at October 2012, the current Friends of Warringah were as follows:

Friends of Warringah - 2012 Members

Chris Birch	Warren Poole
Ken Angus	Warringah Junior Rugby Union
Dr Bernie Hudson	Paul Schober
Dr Graeme MacDougal	Ed Smouha
Martin Thompson	Clayton Brown
Stephen Doyle	Will Jephcott
Brendan Paddison	The Gee Family
Jim Morrison	Grant Jennings
Rod Macqueen	Dick Harris
Peter Davis	Bob Buckingham
Dave Steven	Newport Junior Rugby Union
Wayne Bayfield	Mark Bayfield
Ross Neville	Cameron Scott-Fell
Malcolm Jones	Martin Milner
Terry McCabe	Stephen Crawford
Bill Simpson	John Heffernan

Further details on the **Friends of Warringah** can be found at the Rats website: www.warringahrugby.com or be contacting any of the Friends of Warringah Committee:

Stephen Doyle John Heffernan
Brendan Paddison Martin Thompson
Paul Schober

The **Friends of Warringah**, helping keep the Rats strong!!!!



TREASURER'S REPORT 2012 - Phillip Parsons

WRC finished the 2012 season (end of September) with an operating profit of \$21,171. This was used to pay down debt. Debt including credit cards has been reduced in 2011 and 2012 calendar years by \$70,570.00

We will be carrying into the 2013 season approximately \$27,000 of 2012 season's costs due to a budgeting error made by myself, relating to coaches and players payments.

We had remained on budget until October and based on information I had at hand I made the decision to pay down our debt further at that time. We also had a final reduced payment from the ARU of \$12,000 which meant we now had a \$30,000 shortfall in November. It is not unusual for WRC to carry forward out of season creditors but it is still disappointing. We also carried

into season 2012 approximately \$20,000 of 2011 costs.

The board (2010) previously had agreed to allocate the ARU grant to the reduction of debt; this insures sponsors money is used for its intended purpose.

Further financial detail is supplied in the attached reports; if further information is required please do not hesitate to ask.

The Sport and Rec loan is at \$92,840. Terry McCabe, on behalf on the club has been in discussions with Sport & Rec regarding the status of this loan - negotiations continue. I have attached a recent statement for your information.

This is my final year as a Director and I would like to take this opportunity to thank Mike Sheeran for the many hours of

work he has generously provided to the Club as well as financial support, with other directors, when it was needed. If that financial support was not provided we may have breached our participation agreement at the time and realistically may not have been playing premier rugby leading into our 50th year. I again thank those past and current Directors for their financial support.

I would also invite our members and supporters to not create a false divide within the club and together remain focused on 2014 and celebrate 50 years of achievements.

Phillip Parsons
TREASURER



2012 GAMES REGISTER - Grade Playing Records

NAMES	GAMES PLAYED 2012					TOTAL GAMES PLAYED						POINTS SCORED 2012				TOTAL POINTS SCORED							
	1	2	3	4	T	Colts	1	2	3	4	5	6	T	T	G	PG	FG	T	T	G	PG	FG	T
ADAMS, Ben	17				17	55	31	33	6	2			72	1				5	4				20
ADAMS, Michael	12	4			16	36	12	4					16	6	3	3		45	6	3	3		45
ANDERSON, Louis			1		1				1				1	0				0					0
ANGUS, Hamish	17				17	23	42	11		2			55	8	33			106	21	66	27		318
ARNOLD, Christopher	7	6	3		16	36	8	6	3				17	6	7			44	6	7			44
BALL, Jake	1				1		1						1					0					0
BARNARD, Daniel				1	1	35	62	37	34	8	4		145					0	4				20
BASHAM, Jack				7	7	38			7	11			18					0					0
BATE, Adam		10	3		13	74		10	3				13	4				20	4				20
BATE, Matthew		15			15	46	3	57	36	1			97	3				15	27	1			137
BECK, Patrick			3	12	15	56		3	24	26			53		1			2	6	21	9		99
BENSON, Ben		2	8	9	19		6	25	50	82	19		182	1				5	6				30
BLACK, Haydn	1	5	4	2	12	60	11	21	21	2			55					0	6				30
BLACK, Ryan	3	7	5		15		3	7	5				15	4				20	4				20
BORSAK, Wayne	15	2	1		18	46	16	2	1	1			20	1				5	1				5
BORULA, Ethan		3	11		14	78	1	4	12	1			18	1				5	2				10
BROWN, Raymond	16	4	1		21		16	4	1				21	1				5	1				5
BROWN, Richard	2				2		2						2					0					0
BRYANT, Benjamin		2	5		7			2	5				7		2	3		13		2	3		13
BUTCHER, Jake	1				1	65		1					1					0					0
CAMPBELL, Hugh	5	15			20	4	15	25	13	9			62	2	13	2		42	13	20	4		117
CAMPBELL, Paul		1	7	10	18	45		8	13	12			33	2				10	7				35
CASEY, James	10	7			17	60	10	7					17					0					0
CLEMENTS, Adrian	5	3			8		5	3					8					0					0
COOK, Phillip	1	8	13		22	50	5	23	21	1			50	5	3			31	10	18	10		116
COPPING, Daniel			3	11	14	18			4	19			23					0					0
COWAN, Ben				1	1	12		1	4	4			9					0	1				5
COWAN, Pek	1				1	24	29	16					45					0	4				20
CULLINANE, Daniel				1	1	11				1			1					0					0
CULLUM, Peter				1	1					1			1					0					0
CURRAN, Adrian				10	10					10			10					0					0
DALECKI, Tim		5	7	8	20		4	15	53	50			122		1			2	6	1			32
DALTON, Michael	17	1			18	64	39	1					40	7				35	19				95
DALZIEL, Doug		10	9	1	20	59	2	30	45	34	1		112	2		1		13	22		1		113
DANDO, Bruce	8	16	2		26		8	27	53	13	1		102	4				20	14				70
DAUNT, Thomas				5	5			2	8	10			20					0	2	3			16
DAVENPORT, Ben			1	4	5				1	4			5					0					0
DIXON, Bradley		9	5	1	15			9	5	1			15	4				20	4				20
DONLON, Tim	14	7			21	17	16	7		1			24	7				35	7				35
DOSSETOR, Matthew				5	5				5				5					0					0
DOUMBOS, Dean			1	1	2	34	10	31	8	2			51	1				5	7				35
DOYLE, Edward	17				17	24	75	8					83	8				40	39				195
DUMMETT, Andrew		2	7	5	14			2	12	7			21	1				5	1				5
DUNCAN, Luke				1	1					1			1					0					0
FELTSCHER, David	13				13	33	47	43					90	8				40	58				290
FIELD, Benjamin			1	11	12	60			9	50	4		63					0					0
FINCH, Hamish				8	8				1	36	1		38					0					0
FITZGERALD, William			1	1	2			7	18	2	6		33					0	1				5
FLINT, Scott	3	4			7	22	55	46	28	3			132					0	4				20
FOILS, Elliott	7	9			16		7	9					16	7				35	7				35
FOTOFILI, Laiatea		1		1	2	35		1		1			2					0					0
GALVIN, James	1	5	6	1	13		1	5	8	6			20	2				10	2				10
GERRARD, Joshua		7	13		20	49		14	18	4			36	8				40	9	2			49
GILLESPIE, Alexander			2	10	12	33		4	33	30	3		70					0	5				25
GILLINGHAM, Conrad		1	1		2			1	1				2					0					0
GRIMBERGEN, Vincent	8	9	1		18		8	9	1				18					0					0
HAMILTON, Dylan			6	6	12				6	6			12	2	3	3		25	2	3	3		25
HARDIMAN, Scott	2	3	3		8	51	5	28	25	7			65	1				5	14	1			72
HARRIS, Sam				4	4	13	78	3	6	5			92		3			6	30	89	24		400
HARRISON, Ben			4	14	18				4	16			20	2	3	1		19	2	3	1		19
HAWTHORN, Jack				4	4					4			4					0					0
HOLANI, Lolomanaia				11	11			9	51	159	76	30	325					0	12	1			62
HOLMES, Josh	7				7	40	50	10	3				63	1				5	35				175
HOLMES, Luke	8				8	39	113	6					119	4				20	63				315
HORTON, Jamie	3	7			10	24	5	9	3				17	1				5	2				10
HOWELL, Pierce	3	2			5	67	3	2					5	1				5	1				5
HUGHES-CLAPP, Nicholas	1	13	5	2	21		7	28	9	2			46					0	2				10
IRISSOU, Thibaut				8	8					8			8	1				5	1				5
JENNINGS, Arden			4	2	6	28		8	13	5			26					0	6	1	1		35

2012 GAMES REGISTER - Grade Playing Records

KELLY, Robert	3	5	4	7	19	60	5	18	36	14		73	1			5	6			30
KIELY, Scott				10	10				4	54	3	61				0	7	1		37
KILLINGWORTH, Boyd	4	2			6	2	6	4		1		11				0				0
KOVACIC, Michael	2	4			6	15	2	4				6				0				0
LATU, Mavoni				4	4	19			7	11		18				0	1			5
LETTS, Michael		6	1		7	54	16	54	50	10		130				0	17			85
LONGRIGG, Mitchell		1			1	61	32	61	1			94				0	2			10
MANU, Salesi	2				2	6	11	1	1			13				0	2			10
MARSHALL, Benjamin			1	1	2	31	2		3	7	2	14				0	1			5
MASON, David	11	6			17		72	54				126	1			5	8	1		42
MATAUTIA, Edward	2	3	5		10		2	3	5			10	1			5	1			5
MATHESON, Alex			10	4	14				10	4		14	2	11	15	77	2	11	15	77
McDONALD, Heath				3	3					4		4				0				0
McGOWAN, Zachary			3	13	16				4	15		19				0				0
McMANUS, Jared				4	4	31			2	24	1	27				0	3			15
MELBOURNE, Jamieson				2	2					2		2				0				0
MURPHY, John-Paul				4	4	39	4	58	97	48	9	216				0	43	218	104	963
O'REILLY, Benjamin				1	1				1	5		6				0	1			5
PARSONS, Phillip				7	7				9	70	21	100				0				0
PATEN, Toby			3	13	16	25		1	3	17		21	1			5	4			20
PAULL, Matthew			1	2	3				16	14	31	4	65			0	3			15
PITMAN, Troy		2	8		10	66	22	41	17	10		90	4			20	14			70
PORPIGLIA, Mark	12	3			15		30	6		1		37	1			5	5			25
PRESTON, Luke	11	10	1	2	24	78	11	10	1	3		25	3			15	3			15
PRITCHARD, Glen	1	12	2		15		2	26	23			51				0	2	3	1	19
PYLE, Hugh	4				4	34	30	2				32	1			5	5			25
RASMUS, Andrew		1			1	47	34	65	17			116				0	20	3	1	109
REID, Sam	1	8	9		18		1	8	9			18	2			10	2			10
REID, Jordan			2		2				2			2				0				0
RITCHIE, Michael		4	5		9	72		4	5			9				0				0
ROBSON, Lee			5	7	12				5	7		12	1			5	1			5
ROCKLIFF, Johan		3	4	2	9	65	5	37	19	7		68				0	6			30
RYAN, Ben	1	5	10	1	17		1	5	10	1		17				0				0
SAENA, Jack	2				2	13	2					2				0				0
SALANO, Olotele				2	2					2		2				0				0
SARE, Haig		1			1	21	77	2	2	2		83	1			5	34			170
SELBY, Harrison				1	1					1		1				0				0
SELBY, Jackson	4	1			5		4	1				5		2		4		2		4
SHEEHAN, Brett	3				3	1	72					72				0	19	69	58	407
SHEERIN, Liam		10	9	1	20	37	2	17	17	9		45	1			5	4			20
SHERIDAN, Tom		3	9	4	16	43		3	15	20		38	1			5	2			10
SIONE, Kampo		3	4	5	12			3	4	5		12	2		1	13	2		1	13
SMITH, Adam	2				2		2					2				0				0
SMITH, Josh	6	13	1		20	1	6	13	1			20	5	26	19	134	5	26	19	134
SMOuha, Dylan	10	1			11	29	63	6	1			70	4			20	43			215
SOUTHAN, Richard	5				5		19	43	28	2	1	93				0	2			10
STANLEY, Tristan		2	2	2	6	64	17	48	22	6		93				0	7	79	37	304
SULLIVAN, Luke		2	1	1	4			2	8	4		14				0	1			5
TEKULEKA, Lasaro			2	3	5				2	3		5	1			5	1			5
TOMKINS, Jack	13	7			20		14	18	9	2		43	4			20	10			50
TRBOJEVICH, Ryan		8	15	1	24	22	1	38	78	21	1	139	2			10	15			75
VAN NEKIRK, Bradley	1	4	6	1	12		1	4	6	1		12				0				0
WAITOA, Evander		1	8	4	13			1	8	4		13		2		6		2		6
WALKER, Scott		1	2	12	15			1	2	12		15	1			5	1			5
WALLACE, Scott		2	8	9	19			2	20	24		46				0				0
WARD, Sam	10				10		29	4				33				0	2			10
WHITNEY, Adrian				1	1		1	2	17	63	24	107				0	12			60
WILSON, Max				2	2	21				4		4				0				0
WRIGHT, Vincent	9	7	4		20	37	9	7	4	1		21				0				0
WYLLIE, George	1	11	8	1	21		1	24	46	27		98				0	7			35
PENALTY TRIES					0							0				0				0

2012 GAMES REGISTER - Womens Playing Records

NAME	2012	TOTAL	POINTS SCORED 2012				TOTAL POINTS SCORED					
	Games	Games	T	G	PG	FG	T	T	G	PG	FG	T
AHIPENE, Hariata	12	26	2				10	4				20
BERRYMAN, Gloria	1	20					0	1				5
CHUA, Derelyn	2	2	1				5	1				5
CLARK, Teina	5	27	1				5	12	2	1		67
DELVES, Genevieve	5	138	2	6			22	51	292	28		923
DENNISON, Dalena	4	60	2				10	31				155
FAIRLIE, Peta	6	19	1				5	1				5
FIAOLA, Lisa	5	174	3				15	136	2	0	0	684
FOLIAKI, Luisa	6	54					0	8				40
INDER, Bridget	5	5					0					0
KERMEEN, Shahaan	3	3	1				5	1				5
KINSELLA, Molly	8	8					0					0
KINTSCHER, Nadine	10	10					0					0
LAMAN, Sarah	14	129	7				35	38	5	0	0	200
LINCOLN-SMITH, Emma	10	10	15				75	15				75
LOEWENSOHN, Emma	11	20	1				5	2				10
LOGUE, Alison	7	7	2				10	2				10
LONGLEY, Tara	4	46					0					0
MACINTOSH, Bronnie	7	123					0	48	22			284
MACLARN, Natalie	10	58	5				25	26				130
MORGAN, Cobie Jane	6	24	7				35	42	2			214
ORMSBY, Tui	11	84	6	24			78	23	173	2	0	467
OXLEY, Sarah	9	9	1				5	1				5
PALU, Aggie	13	16	1				5	2				10
PIASO, Taako Jane	5	5					0					0
PIUKALA, Susana	9	9					0					0
ROBERTSON, Lynda	13	189	2	13			36	54	175			620
ROBINSON, Emily	12	12	3				15	3				15
ROSS, Chris	9	115	2				10	29	1	0	0	147
RUTLIDGE, Anne	8	22	1				5	17				85
SOON, Cheryl	7	100	5				25	84	8	0	0	436
TAY, Lilin	7	65					0	4				20
TOWNING, Meryn	7	35					0	12				60
TUITAVAKE, Amelia	9	17					0	1				5
VANDERHEIDE, Letitia	10	10	4				20	4				20
WESTERA, Tarah	8	17	6				30	8				40
WILLIAMS, Cassandra	8	92					0	17				85
WILSON, Matalena	8	13	1				5	2				10
ZWART, Petra	14	14	1				5	1				5



2012 CLUB POINTS SCORES

CLUB POINT SCORES					
Grade	Tries	Goals	Penalty Goals	Field Goals	TOTAL
Rob Walton	36	294	286	7	1647
Rick Davidson	40	158	201	1	1122
Evan Jones	29	230	157	6	1094
John-Paul Murphy	43	218	104		963
David Wilson	25	99	183	25	947
Peter Roberts	45	83	136	20	859
Ian Vest	36	107	112	31	823
Layne Kelleher	54	165	57	0	771
John Briggs	16	92	154	12	762
Colts	Tries	Goals	Penalty Goals	Field Goals	TOTAL
Jackson Selby	24	112	30		434
Rys Sinnott	17	65	47		356
Tristan Stanley	4	74	51		321
Scott McCarthy	8	56	56		320
Leigh Paillas	12	77	25		289
Phil Langlar	3	54	54		285
Matthew Rawle	17	58	26	1	282
David Peterson	25	48	20		281
Rob Walton	13	43	43		280
Greg Dickinson	13	62	28		273
Women	Tries	Goals	Penalty Goals	Field Goals	TOTAL
Genevieve Delves	51	292	28		923
Lisa Fiaola	136	2			684
Jamie Blazejewski	125	4	1		636
Linda Robertson	54	175			620
Tui Ormsby	23	173	2		467
Cheryl Soon	84	8			436
Kathy Pade	71	12			379
Jennie Williams	61				305
Bronnie Mackintosh	48	22			284
Shontelle Stowers	54				270



2012 CLUB GAMES RECORDS

100 First Grade Games	Games	100 Grade Games	Games	100 Grade Games	Games
John Hearn	197	Evan Jones	171	Adam Watts	104
Michael Gee	192	Brendan Giles	170	Will Sare	104
Andrew Apps	160	Trent Rosen	168	Matthew White	103
Rick Davidson	152	Rob Blyth	166	Martin Lawson	102
Daniel Raymond	151	Murray Hooper	163	Bruce Dando	102
Stephen Crawford	150	Nathan Boroughs	161	Brendan Malivanek	101
Rob Blyth	142	Nathan Boroughs	161	Phillip Parsons	100
Grant Jennings	123	Adam Grant	160		
Shane Warman	115	Anthony Meehan	152	65 Colts Games	
Luke Holmes	113	Jon Hart	147	Matthew Francis	93
Cameron Treloar	108	Daniel Barnard	145	Jake Letts	79
Jon Hart	106	Daniel Barnard	145	Ethan Borula	78
Rob Walton	105	Robert Miller	144	Luke Preston	78
Craig Woon	103	Peter Walsh	144	Moses keresi	77
Hugh Willoughby	101	Antony Blackshaw	143	Adam Bate	74
		Peter Hambly	142	Michael Ritchie	72
300 Grade Games		Ryan Trbojevich	139	Mitchell Smith	70
Michael Gee	394	Ryan Trbojevich	139	Jacob Kauffmann	70
Lolo Holani	325	Hugh Willoughby	138	Jamie Burgmann	70
		Huon Barrett	134	Stephen Bombadiere	69
200 Grade Games		Shannon Buck	133	Heath Mawson	68
Stephen Crawford	292	Greg Tier	133	Scott McCarthy	68
Chris Birch	271	Scott Flint	132	Heath McNab	67
John Hearn	253	John Briggs	131	Pearce Howell	67
Layne Kelleher	252	Sonny Payne	131	Troy Pitman	66
Ben Manion	230	Michael Letts	130	Andrew Geldens	66
Peter Hammond	230	Graeme Langford	129	Cameron Wiles	66
Rob Kershaw	225	Mark O'Brien	127	Brendan McVay	65
Damian Giles	218	David Mason	126	Johan Rockliff	65
John-Paul Murphy	216	Gary McInnes	125	Jackson Selby	65
Andrew Apps	215	Cameron Treloar	124	Shane Warman	65
Greg Waldermasson	201	Iain Sharp-Paul	122	Jake Butcher	65
Brendan Paddison	200	Tim Dalecki	122		
		Adam Carpenter	121	100 Womens Games	
100 Grade Games		Andrew Grant	121	Linda Robertson (Davis)	190
Michael Langford	198	Mark Selby	120	Lisa Fiaola	174
Greg Highfield	196	Michael Andrews	119	Erin Morton	167
Adam Johnson	194	Scott McCarthy	119	Danielle Meskell	143
Rob Walton	193	Sandy park	119	Genevieve Delves	138
Rick Davidson	191	Luke Holmes	119	Sarah Laman	129
Andrew McInnes	187	Michael Newman	119	Bronnie Macintosh	123
Berny McSorley	187	Andy Rasmus	116	Chris Ross	115
Simon Wood	187	Matthew Guberina	113	Jennie Williams	103
Eric Baica	187	Simon Jones	112	Cheryl Soon	100
Dean Guberina	186	Doug Dalziel	112		
Ben Benson	182	Usaia Latu	111	65 Womens Games	
Ben Benson	182	Scott Bradley	110	Cassandra Williams	92
Grant Jennings	177	Cameron Mead	109	Jamie Blazejewski	90
Craig Woon	175	Adrian Whitney	107	Kathy Pade	87
Michael Ruthven	175	Shaun Bannister	107	Tui Ormsby	84
Matt Gowen	174	Ron Bridges	107	Rachel Byrne	81
James Morrison	174	Jean Paul Maulguet	107	Kate Henderson	68
Shane Warman	173	Andrew Tate	107	Elizabeth Brett	65
Dan Raymond	172	Matthew Chapman	104	Lilin Tay	65

PRESENTATION NIGHT AWARD WINNERS 2012

1. **GRADE - TOP TRY SCORER**
*Hamish Angus
Edward Doyle
David Feltscheer
Joshua Gerrard*
2. **GRADE - TOP POINTS SCORER**
Josh Smith
3. **GRADE - "RATS RAT" AWARD**
*Edward Doyle
Ben Field*
4. **COLTS - TOP TRY SCORER**
Pierce Howell
5. **COLTS - TOP POINTS SCORER**
Jack Saena
6. **COLTS - "RATS RAT" AWARD**
Jordan Reid
7. **WOMEN - TOP TRY SCORER**
Emma Lincoln-Smith
8. **WOMEN - TOP POINT SCORER**
Tui Ormsby
9. **WOMEN - NODDY SAWTELL TROPHY "RATS RAT" AWARD**
Tui Ormsby
10. **WOMEN - MOST IMPROVED**
Emily Robinson
11. **WOMEN - BEST & FAIREST**
Tui Ormsby
12. **COLTS - ROOKY OF THE YEAR**
Tim Poynting
13. **COLTS - MOST IMPROVED PLAYER**
Peter Barrett
14. **COLST - BEST CLUBMAN**
Mitchell Trim
15. **COLTS - RON MANION TROPHY, PROGRESSION AWARD**
James Casey
16. **KJ DICKSON TROPHY - 4TH GRADE BEST & FAIREST**
Scott Wallace
17. **BILL SIMPSON TROPHY - 3RD GRADE BEST & FAIREST**
Samuel Reid
18. **TJ PURCELL TROPHY - 2ND GRADE BEST & FAIREST**
Adam Bate
19. **RJ GRIER MEMORIAL TROPHY - 1ST GRADE BEST & FAIREST**
Tim Donlan
20. **COL FOGDEN MEMORIAL TROPHY - ROOKY OF THE YEAR**
Wayne Borsak
21. **RJ GRIER TROPHY MOST IMPROVED PLAYER - GRADE**
Doug Dalziel
22. **COLTS - 3RD GRADE BEST & FAIREST**
Harry Suters
23. **COLTS - 2ND GRADE BEST & FAIREST**
Mitchell Pugh
24. **COLTS - MAL GREY TROPHY 1ST GRADE BEST & FAIREST**
Pierce Howell
25. **MOST HONOUR TO THE CLUB**
Hamish Angus
26. **BJ YOUNG MEMORIAL TROPHY - BEST CLUB PERSON**
Hamish Finch
27. **THE "DAVES" AWARD**
Michael Dalton
28. **SUPPORTER OF THE YEAR**
Ann-Maree Donlan
29. **PRESIDENTS AWARD**
Neville Bayfield
30. **MILESTONE PEWTERS**
*Phil Parsons (100 Games)
Bruce Dando (100 Games)*



2012 THE YEAR IN PICTURES



2012 THE YEAR IN PICTURES



2012 FINANCIAL STATEMENTS - Statement of Financial Position

WARRINGAH RUGBY CLUB LIMITED

ABN 57 000 497 398

STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 30th SEPTEMBER, 2012

	2012
CURRENT ASSETS	\$
Cash at bank & on hand	3999
Receivables	29095
Stock on hand	1260
TOTAL CURRENT ASSETS	\$ 34354
NON CURRENT ASSETS	
Plant & Equipment	25517
TOTAL ASSETS	\$ 59871
CURRENT LIABILITIES	
Bank overdraft	4572
Trade creditors	27509
Sundry creditors & accruals	60921
TOTAL CURRENT LIABILITIES	\$ 93002
NON CURRENT LIABILITIES	
Non Interest bearing loan	92840
TOTAL LIABILITIES	\$ 185842
NETT LIABILITIES	\$ (125971)
EQUITY	
Opening Balance	(127889)
Profit for the year	21171
GST Adjustment	(19253)
Closing Balance	\$ (125,971)

2012 FINANCIAL STATEMENTS - Profit and Loss Statement

WARRINGAH RUGBY CLUB LIMITED

ABN 57 000 497 398

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30th SEPTEMBER, 2012

	2012	2011
INCOME		
Sponsorship & Advertising	104899	158046
Grants	88100	67200
Donations	4838	1900
Raffles	5303	4567
Functions & Events Revenue	22560	29179
Sundry (incl. program sales)	16963	28557
Memberships & Players fees	67240	59284
100 Club	4064	6100
Merchandise Sales	6767	7014
	<hr/>	<hr/>
TOTAL INCOME \$	320734	361847
	<hr/>	<hr/>
EXPENDITURE		
Oasis Africa Event	-	44442
Competition & Affiliation Fees	-	1432
Sponsorship & Advertising	17749	31337
Season Passes	8170	-
Fundraising expenses	4457	-
Functions & Events expenses	21981	-
100 Club	90	1000
Player Payments	19604	44744
Coaching Costs	30000	27255
Colts Expenses	21329	20000
Game Day Video	5172	29777
Physiotherapy	21142	19645
Medical Expenses	3406	3755
Strapping Tape	5214	12776
Training & off field clothing	2141	24102
Player on field clothing	19582	7138
Other training expenses & equipment	13297	-
Laundry	5491	1371
Travel expenses	1267	2620
Players Insurance	19897	18208
Marketing & Promotions	6338	-
Player Expenses	-	11090
Newsletter	-	2397
Website Management	-	1359
Admin Contractors	33848	14709
Golden Oldies	171	-
Merchandise Costs	6549	8508
Office Expenses (stationery, post etc)	2605	-
Telephone & Internet	6079	5039
Bank charges & interest expenses	2567	2500
Depreciation	4503	5277
Donation - Oasis Africa Australia	10880	11000
General Expenses (incl. petty cash)	6034	3392
	<hr/>	<hr/>
TOTAL EXPENDITURE \$	299563	354873
	<hr/>	<hr/>
PROFIT FROM ORDINARY ACTIVITIES \$	21171	6974

2012 FINANCIAL STATEMENT - Sporting Ground Improve Fund

SPORTING GROUND IMPROVEMENT FUND

STATEMENT as at the 30 June 2012

ORGANISATION: Warringah Rugby Club Incorporated

LOAN INFORMATION:

Principal Borrowed:	\$ 120,553.30
Interest Rate P.A.:	0%
Number Years to Repay Debt:	10 years
Payment Schedule:	monthly
Installment Amount:	\$ 1,060.66

CURRENT INFORMATION:

Principal Debt Balance:		\$ 92,840.08
Last payment received:	15/11/2006	\$ 1,060.66
Arrears due:	30/06/2012	\$ 92,840.10

Next Installment Due: To be discussed

Debt Repayment History

Total Debt to be repaid: (Principal + Interest)	\$ 120,553.30
Paid to date:	\$ 27,713.20
Residual Debt Owed:	\$ 92,840.10

2012 FINANCIAL STATEMENTS - Notes

WARRINGAH RUGBY CLUB LIMITED

ABN 57 000 497 398

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The financial report is a Special Purpose Financial Report.

The financial report is for the entity Warringah Rugby Club Limited as a single entity. The Warringah Rugby Club Limited is a company limited by guarantee, incorporated and domiciled in Australia.

The financial report has been prepared in accordance with the requirements of the Corporations Act 2001, except for the following directors' determination.

The directors have determined that the financial report be prepared as a Special Purpose Financial Report. The directors' determination is made cognisant that the company is a reporting entity under the provisions of Part 2M of the Corporations Act 2001. The directors' determination is based upon the premise that a General Purpose Report places an unrealistic administrative requirement on the company.

The following Australian Accounting Standard has been applied in the preparation of this report:

AASB 101: Presentation of Financial Statements

No other Accounting Standards or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on an accruals basis and is based on historical costs. It does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets.

The following is a summary of the material accounting policies adopted by the company in the preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

(a) Income Tax

No provision for income tax has been raised as the company is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

(b) Inventories

Inventories are measured at the lower of cost and net realisable value.

(c.) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated, less, where applicable, accumulated depreciation and impairment losses.

2012 FINANCIAL STATEMENTS - Notes

WARRINGAH RUGBY CLUB LIMITED

ABN 57 000 497 398

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

(c.) Property, Plant and Equipment (cont.)

Plant and equipment is measured on the cost basis.

The carrying amount of plant and equipment is reviewed annually by the directors to ensure it is not in excess of the amount recoverable from those assets. The recoverable amount is assessed on the basis of the expected net cash flows which will be received from the assets employed and their subsequent disposal.

The depreciable amounts of all fixed assets are depreciated over their estimated useful lives to the company commencing from the time the assets are acquired and held ready for use.

(d) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less and net of bank overdrafts.

(e) Revenue

Revenue from rendering of a service is recognised upon delivery of the service to the customers. Other revenue is recognised when the right to receive that revenue has been established. All revenue is stated net of the amount of goods and services tax.

(f) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of any GST except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or the expense item. Receivables and payables in the statement of financial position are shown inclusive of GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST components of investing and financing activities, which are disclosed as operating cash flows.

2012 FINANCIAL STATEMENTS - Directors Declaration

WARRINGAH RUGBY CLUB LIMITED

ABN 57 000 497 398

DIRECTORS' DECLARATION

The Directors of the company declare that:

1. The financial statements and notes are in accordance with the Corporations Act 2001;
 - (a) apply with Accounting Standards and the Corporations Regulations 2001; and
 - (b) give a true and fair view of the financial position as at 30 September 2012 and of the performance for the financial year ended on the date of the company.

3. In the Directors' opinion there are reasonable grounds to believe that with the continued support of guarantors and financiers the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with the resolution of the Directors.

Director: _____
M. Sheeran

Director: _____
P. Parsons

Dated this _____ day of December 2012

CLUB SPONSORS - Acknowledgement and Thank You

The Members and Players of Warringah Rugby Club could like to convey their deep gratitude and appreciation to all the Club's sponsors. Everyone's efforts and generosity is responsible for the promotion of rugby in our community. We acknowledge and thank you all.

MAJOR SPONSOR:

Bayfield Hotels
The Newport Arms Hotel
Newport Mirage
The Terrace on Pittwater
The Belrose Hotel
Dee Why Hotel

SHORT SPONSOR:

Fresh Start Health & Fitness Centres

GOLD SPONSORS:

Col Crawford Hyundai
Spin Design

SILVER SPONSORS:

Johnson Brothers Mitre 10

ASSOCIATE SPONSORS:

Allen's Music and Billy Hydes
Bayview Gold Club
Bungalow Sebelas Bali
Crossfit Conditioning
Doyle Spillane Real Estate
Fresh Start Health & Fitness Centres
Mona Vale Quality Butchers
One Creative
Shopping Confessions
Silicon Beach Computers

CORPORATE BOX SPONSORS:

Bayfield Hotels
Bilgola Burgers
Doyle Spillane Real Estate
Friends of Warringah
Metsign
Northbridge Financial Services
Spencers Creek Lodge

RATS IN BUSINESS:

Betta Motors
Doyle Spillane Real Estate
James Morrison Construction
MetSigns
Northbridge Financial Solutions
Officiency Finance & Consulting
One Creative
Riggtech
Silicon Beach Computers



*Sydney's famous Newport Arms Hotel
with Australia's largest beergarden
on the shores of Pittwater*

- » Waterfront beergarden & all weather dining
- » Famous garden bistro
- » Modern Mediterranean cuisine at Terrace on Pittwater restaurant
- » 2 kids playgrounds
- » Motel style accommodation
- » 4 BARS & TAB, SKY, FOX
- » Convenient Drive Thru Bottleshop
- » Function areas & packages available
- » Call us for your next party booking on 9997 4900 or visit www.newportarms.com.au



**NEWPORT
MIRAGE**

*Award winning waterfront
4 star hotel overlooking Pittwater*

- » Waterfront Accommodation
- » 47 Exec suites incl 9 spa suites
- » Weekend & overnight packages
- » State of the art conference facilities
- » Function & wedding venue & outdoor wedding ceremonies
- » Enjoy poolside BBQ, restaurant & bar, gym and outdoor spa
- » Visit: www.newportmirage.com.au



- » Recent \$10+million refurbishment & expansion (formerly President Hotel)
- » Family friendly bistro
- » Jungle themed, indoor soft-play playground - largest in any hotel in Australia.
- » 'Bayfields' Liquor Superstore next door
- » Function menus available
- » Spacious open plan bar area with live sports on big screens
- » Call us for your next party booking on 9451 8585 or visit www.belrosehotel.com.au



- » Extensive Brasserie menu
- » LIVE Music & Entertainment
- » Private function areas and packages available
- » Fireplaces and lounge area
- » Extensive bar area with delectable cocktails
- » TAB, SKY, FOX Sports
- » Call us for your next party booking on 9982 1797 or visit www.deewhyhotel.com.au



Bayfield Hotels

Proud sponsor of Warringah Rats

Bayfield Hotels - 8A Kalinya St, NEWPORT 2106 Ph: 9997 6611 Fax: 9997 3100

The Newport Arms - 2 Kalinya St, NEWPORT 2106 Ph: 9997 4900 Fax: 9979 6919 www.newportarms.com.au

Newport Mirage - Queens Pde West, NEWPORT 2106 Ph: 9997 7011 Fax: 9997 5217 www.newportmirage.com.au

The Belrose Hotel - 5 Hews Pde, BELROSE 2085 Ph: 9451 8585 Fax: 9975 2953 www.belrosehotel.com.au

Dee Why Hotel - 834 Pittwater Rd, DEE WHY 2099 Ph: 9997 6611 Fax: 9997 3100