# WRC 2016 Annual Report















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### PRESIDENT'S REPORT

To the Members,

The 2016 season again gave us plenty to celebrate on and off the paddock. We had 5 teams make the finals and we collected and retained plenty of silverware along the way. We are now holders of the Roden Cutler Shield which we will defend at our first home game next season, we also retained the Bayfield Cup and the Noddy Sawtell Cup in 2016.

We had various players achieve higher honours across all forms of our game and age groups. The highlight was seeing Ellia Green and Chloe Dalton receiving gold at the Olympics and throwing the "W" on the podium causing social media to melt down with a public acknowledgement of Warringah Rugby Club (WRC).

We deepened our relationships with Sponsors this year and we continue to improve on how we engage our partners to deliver mutual benefit. Our community support grows and this aligned with our commitment to support our local charities raising \$30,000 for Mums for Mums, Cerebral Palsy Alliance and White Ribbon.

Our investment in the Rays continues to be a success with a huge improvement in performance on the field and the continued fantastic commercial support of Macquarie University.

While the WRC board remains focused on making decisions that are best for WRC, it does watch and engage when appropriate in the various forums regarding the state of Rugby in Australia and the ARU NSWRU asks for our input when required and we ensure that we have a seat at the table.

Our focus however remains on what is best for our community and the development of rugby on the Northern Beaches.

Plans are well underway for 2017 and another step forward in the growth and development of Rugby on the Northern Beaches.

Phillip Parson Warringah Rugby Club President







### TREASURER'S REPORT

Dear Members and Players,

I am delighted to present the 2016 annual Treasurer's report for the Warringah Rugby Club. Once again many thanks to our book-keeper Judy Thomas who has been instrumental in managing our financial affairs throughout 2016 and we greatly appreciate her assistance in pulling together the annual statements.

We have restructured our financial reporting during the year and the new format of accounting better represents the 4 main operating areas of the Club:

- Administration (fixed costs)
- Club Operations (variable costs)
- Rugby Expenses ( Players Coaching and team on the field costs)
- Game day (P & L items associated with operating food & beverage)

This restructure will assists the board to track and manage the performance of each of the operating areas individually and enhances our platform for future growth.

However the change to accounting schedules makes prior years operating comparisons very difficult to assist we have provided a 2015 comparison estimate against the new accounts schedules. Through 2016 we have managed to grow our revenue across most areas of the operation with the significant incremental contributions coming through game day activities as well as functions and events.

Our cost line continues to grow supporting our objectives of player development and community engagement as well as further revenue activities.

Through 2016 we have continued to support our community with support directed to; our junior village junior clubs, successful 7's program, coaches for coaches program, school holiday clinics, targeted charities and community engagement programs. All are key areas of community support and involvement that underpins the Rats values of developing junior's players and coaches...

Once again we couldn't put successful rugby teams on the paddock if it wasn't for the commitment of our sponsors. Their ongoing support allows us to plan and manage our cash flow across the whole year and we are always grateful for their support. I would also like to take this opportunity to thank the friends of Warringah who continue to contribute to our Club with significant financial, as well as fantastic networking support.

We would once again like to thank Luke for his efforts over the last 12 months and the support of the sponsors that makes this possible.

We begin the season with a financial platform that can underpin our aspirations of excellence for the 2017 season.

Yours Sincerely,

Stephen Rubie
Honorary Treasurer



### SOCIAL MEDIA REPORT

The Warringah Rugby Club reaches supporters world wide! Including South America, Africa, UK, Europe, Middle East, USA and Asia.



2015

Page Likes: 1,986

2016

Page Likes: 2,481



2015

**Instagram Followers: 1,200** 

**2016** 

**Instagram Followers: 2,101** 



2015

**Twitter Followers: 1,551** 

2016

**Twitter Followers: 1,744** 



### COMMUNITY REPORT

The Welfare Officer plays a key role within the Warringah Rugby Club (WRC). The different areas of support that are provided are: player relocation, player support, accommodation, securing work, community connection and family support.

As the WRC grows so does the support system. In 2016, the Welfare Program has become a key area in providing players and families with support on and off the field.

As the new Welfare Director for 2017, I will further grow the welfare program that is in place.

I'm looking to enhance and strengthen the support structure already in place at the Club. Our focus is to continue to build a framework around welfare that will be sustainable and accessible to all.

We are working hard to build a data base of information that will cover work, education, accommodation and community connection. This database will be used to provide consistent service and accessibility of information. Welfare principals and guidelines have been drafted so that provision of service is consistent.

There is a lot of work in front of us, but we are excited about the challenge and the season ahead.

Phil Jackson - Welfare Director









### **GRADE** REPORTS

### 1<sup>st</sup> Grade Report

Despite the relatively disappointing finish to our finals campaign, I believe that the 2016 season represented another step forward for both the  $1^{st}$  grade team and the club as a whole.

The club had a strong preseason under the tutelage of Dan and Ben, with solid participation and efforts from both grade and colts players –new and old, although the regular attendance from some of our more senior players was a bit disappointing.

That said, our 2016 Sevens team had another successful campaign, losing only one game in the several tournaments we contested, being the semifinal against the Australian Sevens squad in Kiama. We won both the Hamilton and Crescent Head Sevens, and defeated Manly to place 3<sup>rd</sup> in Kiama.

After consistently strong performances at Sevens over the last couple of seasons Boyd Killingworth deservedly received a two year Sevens contract with the ARU, and was very lucky not to become an Olympian this year, and Josh Holmes was recalled to the Australian Sevens team to compete in Paris and London this year.

The start of the 2016 Shute Shield competition was once again marked by some inconsistent performances from our 1<sup>st</sup> grade side. True, we had lost some senior players to unfortunate injuries and well-deserved overseas playing opportunities, but the improving depth in our club somewhat offset this. Whilst it gave some of our upcoming players a chance to play 1<sup>st</sup> grade, we suffered from an overall lack of direction and confidence. Despite this, the team only just lost to teams like Norths and University (eventual grand finalists) and beat Randwick, Gordon, Parramatta and Easts.

As the season progressed, the addition of excellent players like 'Rocket' Rod lone, John Mokofisi, GJ Amosa, Paul Kaho, Tom Connor and Pat Curtin, as well as the return of Sam Ward and Rory O'Connor from overseas, plus the continued improvement of players like Sam Crompton, Manasseh Alaga, Seb Wileman, Max Jones, Tyson Davis and Harry Jones, added experience, stability and class to our side. Accordingly our performances, under the guidance of our 'old hands' Hamish, Luke, Ben Adams, JT and Josh, became consistently better. Our improving scrum became a weapon this year, and our line out and defence were much more reliable and respected. Our decision-making, game management and execution let us down at crucial moments, but that is something we can learn from and build on for next season.

On a positive note, we won the Bayfield Cup (vs Manly), the Lance Walker Cup (vs Parramatta), and the Sir Roden Cutler Shield (from Randwick), so we do have a few trophies to show for our efforts this season! Hamish was a runner-up in the Ken Catchpole Medal, again, and Seb was unlucky not to win the Rookie of the Year Award. And the mighty 3rds were very unlucky in the GF, again!

I believe that the team is on the crest of a long wave of success, with the influx of younger players coming into grade from Colts together with the impressive group of current players with  $1^{st}$  grade experience providing the Rats with a very bright, optimistic future.

Thanks again to all of the amazing support crew for their input, efforts, support, and dedication to this great club during the 2016 season: Hux, Ed, Tui, Dickie Harris, all of the players who played 1st grade this year, Donks, Purlly, Mannie, Scott, Muzz, JK, Lachie, Dan the Bus, Benny B, 'Captain' Kirk, Frankie and her physio team, Dr Tom, Owain and the Colts coaching staff, Mr President, Birchy, Schobes, Mark Holmes, Mike Sheeran, the Sponsors particularly Wayne Bayfield and Steve Crawford, the committee, the Hillbillies, Brendan Paddison, Steve Doyle and the Friends of Warringah, the volunteers, and the former Rats legends who showed their support for the team at various times of the season this year, and the supporters. A special mention to our GM, Luke Holmes, for his ongoing efforts and dedication to the club – both on and off the field, to Hamish Angus, our 1st grade captain, and to our physio and rehab staff who spent countless hours dedicated to ensure our badly injured senior players such as Josh Gillard, GJ, Tyson Davis, Brad Dixon, Tim Poynting, Dave Feltscheer, Matt Arnold, Sam Crompton (to name a few) made, or will make, a successful return to the field.

Greg Mar 2016 First Grade Head Coach



#### 2<sup>nd</sup> Grade Report

This year 2<sup>nd</sup> grade was led by Captain Robert Kelly. 2016 wasn't the way we wanted to start with a loss in round 1, but quickly turned around in round 2 and we were on our way to a good year. The next 4 games went our way and we were sitting well after 5 rounds in 2nd position of the table.

This year we had 11 wins and 7 losses, 5 of those losses were within 5 points or less. If we changed a couple of those results went our way things could have been a bit different at the end of the season but that's the way the cookie crumbles and I hope the players think back on this and learn a bit from it. 2<sup>nd</sup> grade had the 3<sup>rd</sup> best defence in the Colin card shield competition the year which was pretty impressive seeing that we had a lot of changes throughout the year.

Finishing the regular season in 6<sup>th</sup> position, we had beaten 4 out of the 5 sides ahead of us through the season with the most impressive win for us this year was at home vs. Sydney University, but not just winning the impressive thing was holding them to nil (17-0).

Coming into the last 4 games of the year we had a bit of disruptions in key positions with didn't help but the guys all pulled together and all had one thing on their mind which was they had the belief that they could do something really special and win the comp but it wasn't to be and was a shame to go out the way we did.

Finally I would like to thank Justin Purll; coaching with you this year mate has been one of the best years coaching. Mike Sheeran(2<sup>nd</sup> grade manager) for all the work he did behind the scenes, the Players that all played this year and made it an enjoyable year for both Purlly and I.

And lastly all of the coaching staff at Warringah, Thank you.



### 3<sup>rd</sup> Grade Report

To make the report easier to track and understand I set up areas of the game that I think have to be consider in the report.

#### Attendance

The number of players during training fluctuated considerably, specially between Tuesdays and Thursday. The first part of the year the attendance was approximately of a 50% average, having days with a 75% and days were the session had to be called off. Heading to the finals the attendance increased to a 90% per session having a extra session per week during finals.

#### **Commitment**

Good during training session and outstanding during game day. One of the strongest points of this team was his commitment with each other, especially on the field. They were able to consolidate a very good human group were the good energy and conviction for what the want was something to highlight.

### Off field training

Not great. Some of the players worked hard on the gym and along Dan while some others did not much at all to improve themselves, definitely an area to be address.

#### Attack

Quite effective for moments and well organized from set piece. Tended to be a bit flat for the skill level of the group.

#### Defence

No doubt the strongest point of the team. Very well organized, clear roles and function within the structure. They developed a very proactive kind of defence and highly effective under pressure.

#### Set piece

Very solid scrum throughout the entire season, with several changes of players but with a solid base. Some rookies among the pack that learned fast and adapted well to the system.

Line out was very fluctuating, from very good and high percentage of effectiveness to games where they were unable to win a single ball. Very intensive work required with throwers.

#### Phase game

Good and fast gaining a lot of meters but too much forwards dependent. Very consistent during the whole season.

#### Game understanding

Some quite good for 3<sup>rd</sup> grade players. Low average among the team. Unable to identify the weakness of the opposition on time and very hard to adapt their type of game to different teams.

Kicking game is arguably the lowest point of this team.

#### 4th Grade Report

We didn't make the finals in 2016 but what we did do was lay important foundations for WRC as we move forward. We proved that as a forward unit we were up there with the best teams in the competition. Our work at the end of the season in particular was very pleasing. Forceful efforts against teams that went deep into the season such as Uni (premiers), Easts, Norths and Randwick provided a glimpse of both the hardcore Rats forward play of the past, and a pathway to the future. Playing tough, aggressive rugby with a no prisoners approach will win you more games than you lose. To play this style requires good leaders with the right amount of hardness and mental toughness. To this end Turbo, Benny and Del provided this for the younger players in the team and they responded. I cannot speak more highly of the efforts of younger players such as Wheats, Scogs, Caleb in the forwards. These guys know that with the right application in the off-season they can establish themselves within the club. Special thanks must go to Murray Hooper as forwards coach for developing our play in this area.

We were always up against it as a team because for more than half the season we could not field seven backs; or at least guys that were backs rather than forwards playing in the backline! It makes it harder to score points and then defend against quicker guys when a backline has up to three forwards playing out of position. No chance of developing as a unit either. Despite this challenge nearly every week the players as a group dug deep, supported each other and never, ever dropped their heads. That is a credit to the playing group and the leadership. I would like to pay particular credit to Doug Dalziel in this regard. As a player he turned up each week to marshal the backline and lead by example. His efforts were outstanding. Doug Angus when he was around for a large chunk of the season also contributed in this regard. It was great to see a number of the younger backs get a run in third grade at the pointy end of the season and contribute significantly to the push to the GF; Brayden and Jackson. In fact others like Billy Simpson and Mac really came on over the season and will be far better for this experience in 2017.

As a coaching team what we set out to do at the start of the season was to ensure that fourth grade laid a foundation for the other grades by supplying players who could step up and make a contribution to the higher grades. I think we achieved this. Secondly we wanted to ensure that fourth grade never looked like forfeiting a game and were always competitive against our opposition. Again I think we achieved this. We weren't always perfect but we never got flogged. Heck I think I only yelled once or twice over the entire season — a record for me. Thirdly we wanted to develop younger players for the future and hopefully provide them with a solid foundation for their future and the club. I'd like to think we managed this. Lastly we targeted the finals. I guess in this we didn't achieve our goal. There were mitigating circumstances but it is always disappointing for players not to be there at the pointy end. I'm sure we will be in 2017.

We lost some players over the course of the season. It is always tough as a fourth grade coach to give everyone adequate game time, especially when those players turn up for training. In fact I'd like the players in the higher grades to remember that while you might get your noses out of joint because you are dropped and the sky is obviously falling in on your life at that point, for a fourth grader to be 'dropped' means they mightn't even get onto the field. For a great part of the season I had 7 props and 2 hookers. How do I get everyone on in this situation? To those players who left I would still like to recognize your contribution to the team and the club, and I can empathies with your disappointment and your decision.

Lastly I'd like to thank the team management; Ron and Birchy, the other coaches who have been incredibly supportive and quite frankly have developed the club way more than when I was here the first time coaching. Our administration is second to none, and I can't believe how far as a club Warringah has come. A big credit to Phil Parsons for developing the culture which believe me is far and away better than our rivals. The support staff of trainers and medicos are superb, and the players appreciate your efforts each week. Rats fans are terrific, and reflect a strong community club. I'd like to thank Murray for his efforts this season. He is a good coach and a great bloke who is a rugby man through and through. If only Australian Rugby had more rugby people leading the game eh? But that's another debate for later.

As a club I believe we have achieved tremendously this year. Yes we didn't always get things right, and we can always do things better as a group, but we are human. As long as we learn from our experiences and strive to be the best, we will continue to develop as a club, as teams and as individuals. At the end of the day we can't do more than our best, and that is the challenge we must all try and meet.

John Kelly 4<sup>th</sup> Grade Coach





### COLTS REPORT

The Colt's 2106 season did not meet the expectations of the players, their coaches or the club.

That said there was a lot to like throughout the year, some wonderful u20 rugby was played, and displays of skill and strength that was match by sportsmanship and courage, the season can best be described as "improving" on the field, the 458 points in the Colt's club championship was an improvement on the year before which had improved from the year before that.

Off the field the culture is "strong", apart from the rare moments of youth induced indiscretion the 2016 colt's are a group of young men we can be proud of, we had boy's attending charity function's & junior presentation day's, running the lines and water, 1<sup>st</sup> consistently there to clap on the 3<sup>rd</sup> grade side, injured players traveling to support the team in numbers and opposition parents telling us that our boys are a delight on the sidelines.

#### 3<sup>rd</sup> Grade Colts

Our 3<sup>rd</sup> Grade Colt's often had nearly a full side on the bench, their coaches and managers balanced a very clear thoughtful approach, game time V cohesion. They played some great footy, they beat Norths, Gordon & Manly (46-0), went down to Sydney Uni by 12 in the 1<sup>st</sup> round 2 points in the 2<sup>nd</sup>, kept Randwick to 10, went down to Easts by 3, and Eastwood by 1 point, with rarely anyone on the bench not getting a run! Well done Owain, James, Guy and all of your helpers.

### 2<sup>nd</sup> Grade Colts

Our 2<sup>nd</sup> Grade Colt's had a real shot this year, they finished on 54 point's 3 behind 4<sup>th</sup> placed Gordon, (who they went down to by 2 point's despite leading for most of the game), their close games shows their competitiveness (and frustration at times) they beat Norths by a point in the 1<sup>st</sup> round and lost by 2 in the second (Norths beat Gordon comfortably in the semi) they played some sparkling football to just go down to Southern Districts by 3. But it was their game against Sydney Uni that epitomised their season, they played with such courage, they outplayed their very well drilled rivals at the breakdown and held them out wide and in the middle but went down 19-18 in a heartbreaker. Most of these boy's will be back in 2017, look out!! Thanks Clive, & Steve

### 1<sup>st</sup> Colts Report

Our  $1^{st}$  Grade &  $1^{st}$  Grade Colt's often carry the expectations of the club, and rightly so, our  $1^{st}$  15 Colt's dug deep into the depth of the squad this year, they won 7 high quality games and lost another ½ dozen by 7 points or less (Eastwood by 1 that was arguably the game of the season) but every young man that pulled this jumper on did us proud, this is a very tough competition, one the colt's program are determined to win. Thank you Owain & Simon .

A final word of thanks to Ben Bidencope for a magnificent year in guiding the colts Strength & Conditioning, to Andrew Kemp and his team of managers, thanks guys, to all of Frankie's physio team, you are the best. And to all of the Mum's Dad's, family, girlfriends and supporters that see it fit to be down there supporting the colt's, wet & dry, hot & cold early and often a tank of petrol later......thank you!

Wayne Condon Colt's Director





### RATETTES REPORT

Season 2016 was a great year for women's rugby, and although we narrowly lost to Parramatta in the Semi Finals our ladies achieved so much both at club level and representative level. Again, we welcomed a host of new players to the sport and they all excelled over the course of the season. One of the unique aspects of women's rugby is that you can coach and play in a team that has players ranging from beginners all the way through to 200 gamers and players who represent their country. What I love about our team is those internationals and more experienced players embrace the new starters, and in their own way impart their knowledge onto them (some questionable knowledge it has to be said...!).

We also welcomed a new coach to the team this year and I would like to thank Rob Baumann very much for his involvement this season. It's a tough job handling this bunch and Rob really made a mark. I look forward to working with him in the future and ensuring the growth of women's rugby at Warringah and in Sydney.

The club season was a testing one with our main challenge again being from Sydney Uni and Parramatta. The girls really improved over the course of the season and really gave Parramatta a shake in the Semi Final. With a strong off – season and all the players returning I think 2017 will be a great year for the Green and White.

At the next level the Rats were well represented in the Sydney team which this year dominated the National Championships, beating ACT 35-3 in the final. Congratulations to Cobie Jane Morgan, Danielle Meskell, Emily Robinson, Evelyn Horomia, Katrina Barker, Sarah Laman, and Shontelle Stowers who all represented Sydney. After this tournament a Wallaroos team was selected to play against NZ in 2 test matches in Auckland in October. Huge well done and good luck to Cobie, Grommy, Cheech, and Shonny who will pull on the green and gold in NZ.



It was a big year for women's 7s rugby and the performance of the Aussie women in Rio was outstanding. I was lucky enough to be in the stands that night in Rio and it brought actual tears to my eyes watching 2 girls who started their rugby life in the Green and White achieve something so special. To Chloe Dalton and Ellia Green, congratulations. It has been a pleasure watching you both develop into the super stars you are today. I like to think that those nights out the front and the Saturdays in the Rats jersey contributed just a little to your huge success! What these 12 ladies have done for the sport in this country is immeasurable and it is now time for us to work with the relevant unions to make sure we can harness the groundswell of interest in the game (and convert them all to 15s...!). Finally, thank you to the club, Luke, Phil, Frankie, Dan, and everyone in between. It really is a pleasure to represent a club that you are proud to be a part of.

#### **Erin Morton**











# RATS 7's REPORT

The Rats 7's program in 2017 was always set for something special. With the sponsorship base growing and Greg Marr returning the team was set to take on the best in the country. Heading to Crescent Head in early February the goal was back to back premierships.

This was set to be the perfect start to the rugby year as we improved every game to find ourselves in the final against Eastern Suburbs. For us this would be our day as we claimed back to back premierships at Crescent Head.

Next we headed to Hamilton and Kiama where we were only defeated once in 18 games with our only loss being to the Fijian finalist. Once again this was a great kick-start to the year and gave young players such as Ben Marr and Sam Crompton the perfect kick start to the season ahead.

As sevens grows throughout Australia, the Warringah Rugby Club has invested into the shortened version of the game giving players the opportunity to train and learn the game of sevens rugby. In 2016 we have seen Boyd Killingworth, Josh Holmes, Michael Adams, Tom Connor gain contracts and playing time with the Australian Sevens.

We would like to thank the wonderful Rats 7s sponsors who provide the platform and resource needed to run the high level program that is in place.

Rats 7s Partners: Hypro Pet Care, Smith & Sons, Sandbox Media, Rick Davis Contracting, Mark Holmes Plumbing, Peter Holmes Investments and the one and only Louis Werth from Scotwork.

Mark Holmes Rats 7s Manager



### FRIENDS OF WARRINGAH



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

#### What has the FOW contributed to WRC in 2016?

The major expenditure for 2016 has been as follows:

- Major sponsor of the new Rats Green and White Academy for junior players between the ages of 14 to 18 years which will be run over the 2016/17 summer
- Paid for the production costs of the Rats Corporate Video
- Upgraded a couple pieces of gym equipment and purchased some training gear for the Club
- Table sponsor for the Women of Warringah charity lunch
- Sponsored the trip to Armidale as the Rats forge new relationships with the Armidale University and schools and rugby clubs in the area
- Financial assistance to relocate some of the interstate and overseas players.

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 2016, the current Friends of Warringah were as follows:

Friends of Warringah 2016 Members	
	Marrian David
Chris Birch	Warren Poole
Ken Angus	Gary Smerdon
Dr Bernie Hudson	Paul Schober
Dr Graeme MacDougal	Col Crawford
Martin Thompson	Clayton Brown
Stephen Doyle	Jeff Smith
Brendan Paddison	The Gee Family
Mike Sheeran	Ted Lyndon
Dave Filmer	Dick Harris
Peter Davis	Bob Buckingham
Iain Worrall	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
Pat McCabe	Peter Sherwood
Ian Grist	David McBryde
Murray Pitt	Richard Staniland
Greg Hammond	Greg MacMahon
Kaine Bayfield	Duncan Holmes
Peter MacDermott	

Further details on the **Friends of Warringah** can be found at the Rats website: <a href="www.warringahrugby.com.au">www.warringahrugby.com.au</a> or by contacting any of the Friends of Warringah Committee:

Stephen Doyle, John Heffernan, Brendan Paddison, Martin Thompson, Paul Schober, Stephen Crawford

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



### **GRADE** REGISTER

NAME		2016 GAMES PLAYED			TOTAL GRADE GAMES PLAYED						TOTAL POINTS SCORED						
IVAIVIL	60170							(34.1	- 100				-				
	COLTS	1st	2nd	3rd	4th	TOTAL GAMES	1st	2nd	3rd	4th	5th	TOTAL GAMES	T	G	FG	PG	TOTAL POINTS
Adams, Ben	55	18	0			18	95	41	6	2	-	144	9	0		2	45
Adams, Michael	36	12	3	1		16	72	6	1			79	35	9		3	202
Alaga, Manessah		13	6			19	26	21	-			47	8			-	40
Amosa, George		15	5			20	15	5				20	7				35
Angus, Doug		-			6	6				6		6					0
Angus, Hamish	23	17				17	105	13	2440			120	32	203		96	854
Arnold, Chris	36	2	14			16	33	44	5			82	25	3		1	134
Arnold, Matt		1	5			6	1	5				6	1	6			12
Banks, Nathan				1	1	2			1	1		2					0
Barrett, Pete	35			7	3	10	2	13	30	5		50	4				20
Basham, Jake	38				7	7			10	33		43	2				10
Bate, Adam	74	6	17			22	6	28	6	4		44	4				35
Bate, Joshua		1				1	1					1					0
Bate, Matt					1	1	3	57	36	2		98	27	1			137
Beck, Pat	56				9	9		6	53	58		117	14	73		21	284
Benson, Benny					10	10	6	42	83	109		269	10				60
Blyth, Callum			2	5	3	10		13	15	10		48	9	7		2	105
Borula, Ethan					2	2	1	9	25	9		44	3	15		4	59
Chee Kam, Esera	21	1				1	2					2					0
Condon, Nick					2	2			3	13		16	1				5
Connor, Tom		8		1		9	8		1			9					0
Creeley, Liam	18		3	4		7	3	10	13			33	11				75
Crompton, Sam		14	-			14	44	8	2	-	-	54	12		<del>                                     </del>	-	60
Crowyn, Tim		1	13			14	1	15	5	1		22	6				30
Curtin, Pat		9	11			20	9	11	,	-		20	8	8		2	67
		-			10	10	4	16	77	86		193	9	3	-		73
Dalecki, Tim	59			1	8	9	2	34	62	59		167	26	,			133
Dalziel, Douge		1		1	0	1	2	1	1	1		6	20		_		0
Davies, Andrew	42	1	9	3	1	13	1	33	19	8		75	10			-	95
Davies, Sean	4.4	11	9	3	1		35	9		0							
Davis, Tyson	14	11	4			11			2	_	-	46	6	-	<u> </u>		30
Dixon, Brad		4	1			5	46	14	5	1		66	20	2			104 5
Du Plessis, Willy				6		6		-	6			6	1	20			
Edwards, Mike	20			1		1		5	18	_		24	7	28			114
Entwhistle, Mac	12			6	5	11			6	5		11	2	15		2	61
Evans, Jeremy					2	2				2		1	1				5
Feltscheer, David	33	1				1	103	43	-	-		146	81				405
Field, Ben	60		ļ		5	5		1	14	62		81	2				10
Finch, Hamish				1	9	10			5	79		95	1			1	7
Forbes, Jamie		11	2			13	29	18	10	4		61	17	49		13	222
Fowles, Alex			6	10		16		6	10			16	6				30
Fowles, Jordan		1	11	8		20	8	19	15			42	13				65
Gerrard, Josh	49				5	5		28	36	25		89	25	4	1		136
Gerrard, Mark		1				1	62	4	1	2		69	29	50	14		287
Gillard, Josh	23	5	3		1	9	25	22	3	1		51	14	28		4	132
Gillingham, Kahn					6	6		1	12	23		36		4			20
Hillicks, Finlay		4	12	6		22	4	14	13	3		34	5	7			35
Holmes, Josh	40	12				12	115	10	3			128	6	82			410
Holmes, Luke	39	20				20	184	5				189	6	80			400
Howard, Mike			2	2		4		2	2			4		1			5
Howell, Pierce	67	7	5			12	23	46	4	1		74	6	17			85
Huxley, Julian			1	1	6	8		1	1	6		8	1	1		1	10
Hyde, Mitch		2	4	3	1	10	2	10	17	3		32	2	1			12
Ione, Rodney Esekia		17		(40)		17	17	1000000	2703	2480		17	1	1		1	10
Irrasou, Thibau					1	1			7	36		43	8				40
iii asou, iiiibau					1	1				20		40	O				40



### GRADE REGISTER

NAME			201	6 GAN	IES PL	AYED		TOTA	L GRA	DE GA	MES P	LAYED		TOT	AL PO	INTS S	CORED
1990.100.000.000	COLTS	1st	2nd	3rd	4th	TOTAL GAMES	1st	2nd	3rd	4th	5th	TOTAL GAMES	T	G	FG	PG	TOTAL POINTS
Jones, Harry		18				18	34	14				48	40	4		5	223
Jones, Max	31	8	6			14	8	19	10	4		41	29				145
Kaho, Paula		9				9	9	7.	2815			9	3				15
Kelly, Robert	60	5	14			19	38	58	36	14		146	11				55
Killingworth, Boyd	2	2				2	52	8		3		63	11				55
Lautolo, Jason		4	4	8		16	4	4	8			16					25
Lemalu, Jerry		2	1			3	2	6	4	2		14	3	5			25
Loseli, John		3	12			15	3	12				15	2	35			10
Lowe, Jake	78		1000		1	1		122	4	11		15	2				10
Marr, Benjamin	15	1				1	1					1					
Marshall, Benji	31			1	4	5	3	8	28	17	2	58	4				20
McBryde, Harry	38	1	6	2		9	5	28	24			48	24				120
McMillan, Tom			7			7	5	16	2	3		23	7				35
Meredith, Jordan	12		6	5		11	2	16	13	7		38	6	36	1	1	108
Milling, Cameron	64				4	4				5		5	1				5
Mokofisi, John		13	6			19	13	6				16	2				10
Nettleton, Jack	13	1				1	1					1					
O'Connor, Rory		19	1			20	37	1				38	4				20
O'Neill, Caleb	41				6	6				6		6	1				5
Paten, Toby	25			1	5	6		1	19	59		78	5	2			29
Pomare, Michael				2	10	12			2	10		12	4	8			36
Poynting, Tim	55	6	5	2		13	16	25	10	100000		51	8		i		40
Preston, Luke	78		1	4	2	7	23	55	21	7		106	4				20
Price, Jake					3	3			1	10		11					
Reid, Callum	32	1	4	15		20	1	12	28	1		42	15	4		1	93
Reid, Jordan	26		13	4		17	1	39	26	3		69		1			2
Reid, Sam	32			17		17	1	30	64	2		97	13				65
Reneman, Jake	39				2	2			1	11		13	4				20
Ritchie, Michael	72			10	1	11	3	34	44	4		85	5				25
Saggus, Daniel	7			14		14		4	42	11		57	22				110
Sandvoss, Mitchell					6	6				15	-	15					0
Scanlon, Ben	15		1			1		5	17	1		22	9	2			49
Scoglimilio, James	26			1	8	9			3	11		14					0
Scogliomou, Andy	25				1	1				7		7					0
Selby, Harrison	59			9	4	13		4	26	13		69	6			1	33
Sheehan, Will	23				9	9			2	18	-	20	3	1		1	20
Sheridan, Tom	43			5	4	9		3	31	38		72	3	1			17
Simpson, Bill	30			4	8	12			4	8		12	1	5		1	18
Slack-Smith, Jack	34	2	11	9	2	24	2	11	9	2		24					0
Smerdon, Dave			1	2		3		1	2			3	1	1		3	16
Stariha, Jackson	12			4	5	9			4	5		9	3	1			17
Sullivan, Jack		5	14	1		20	16	30	1			47	29				145
Suters, Harry	55			14	2	16		2	27	7	2	36	6				30
Taufa, Willy					2	2	1	6	4	13		24	2				10
Tompkins, Jack		18	2			20	48	52	17	5		122	14				70
Tooth, James				1	4	5			1	4		5	2				10
Trbojevich, Ryan	22		2	6	12	12	1	53	125	68	1	246	21	1			107
Tuituiohu, Alatasi	13	5	4	4		13	6	4	8	2		20					0
Tupou, Usiate	11	1				1	1					1					0
Vale, Jake				3	4	7			3	4		7	2	1			12
Vescio, Luke			4	9	2	15	2	8	29	4		43	12	4			68
Vucago, Roy			3	6	3	12		11	24	18		53	6	1			32
Ward, Sam		12				12	83	4				87	12			į.	60
Wedlake, Matt		1	1	14		16	2	17	30	9		58	11				55
Wheatley, Jack	53				9	9			8	16		24	1				5
Wileman, Sebastian	12	19				19	49	26	9			84	22				110
Witham, Brayden	23			9	3	12			24	10		34	8	1			42
Wright, Vincent	37	3	1	4	1	9	46	13	9	3		71	6				30
J.																	



### COLTS REGISTER

NAME	1st	2016 2nd	GAME 3rd	S PLAYED TOTAL GAMES	1 st	2nd	GAME: 3rd	S PLAYED TOTAL GAMES	Ŧ	TO1	AL PC	FG	SCORED TOTAL POINTS
Anastasia, Clayton	ıst	∠na	10	10 AL GAMES	Lst	2 <b>na</b>	20	24	7	۲		FG	30
Anderson, Charlie		1	5	6		2	8	10					30
Aupuni, Puni	11	1		12	11	1		12	7	1			37
Barratt, Timothy		10	5	15		10	5	15	1				5
Barry, Hudson			6	6			6	6		4			8
Bate, Joshua	15			15	15		3	18	4	1			22
Begg, Callum	2			2	2			2	2	-			0
Begg, Lachlan	2	8	-	10	2	8	170	10	1				5 5
Bradshaw, Connor Britton, Harry	+	12	5	17 9		13	12 16	25 19	3	11	1		40
Butler, Rhett	8	15	3	23	8	15	10	23	3	11			15
Cain, Nicholas	-	3	7	10	Ü	3	7	10					0
Carmont, Cael	11	5		52	28	15	9	52	1				5
Carmont, Jarrod			2	2			2	0					0
Chee Kam, Esera	11			11	15	4	1	20	19				95
Chun, Daniel		4	11	15		8	19	27	5	1			27
Chun, Owen		7	8	15	1	23	31	55	5				25
Clarke, Matthew	-	2	6 10	7 12		2	6 10	11 12	1	3	-		11 5
Clay, James Condon, Thomas	1	10	8	19	4	18	19	41	4		d.		20
Cotton, Nathan	3	2	1	6	9	6	2	17	4		-		20
Crain, Hayden			10	10		4	15	19					0
Curran, Liam			5	5					1				5
Davies, Andrew	15			15	36	5	1	42	3				15
Earngey, Benjamin	3	1		4	3	1.	2	6					0
Ferguson, John	4	2		6	17	7	5	29	2	7	1		27
Flynn, Patrick		6	2	8		12	9	21	3				15
Foster, Josh	_		3	3			3	3	_				
Fry, Eddy Gainsford, Samuel	2	6		5	2	7 12	8	17 22	6	2 8	10		29 56
Gapes, Joshua	-	4	8	12	-	2	8	12		4	10	-	8
Gillard, Kobe	2	12		14	2	12	2	16	5		-		25
Gosling, Harry		1	8	9		1	8	9	1				5
Grant, Lachlan			12	12			12	12	1				5
Groom, Sam			11	11			11	11	1	1	4.		7
Harrison, Jamie	3	11		14	3	11		14	1				5
Hill, Robert	12			12	22	7	16	33	5				25
Hurditch, Luke	13		-	13	13	4	10 2	27	3		1		18 0
Johnson, Brad Jones, Mitchell		-	2	2	5	8	5	0 18	3	-	0	-	15
Kemp, Marcus		9	3	12	1	13	5	19	2				10
La Torraca, Patrick		2	10	12		2	10	12	1	1			7
Lamaro, Hayden		1	8	9		1	8	9					0
Lautolo, Danny	9	9		18	9	9	er.	18	1	20	9		72
Lemalu, Jerry	15		1	16	15		2	17	7	20	3		84
Lloyd, Andy	7	8		15	7	8	1	16	3				15
Ma'afu, Jaidyn	6	5	1	12	6	6	4	16	5	3	1		34
MacMahon, Lachlan	17	2	7	9	2	4	12	18	1	_			5
Marr, Benjamin	12		11	12	12 3		3 11	15	8	5	9		50
McBryde, Tom McKinnon, Dallas		1	11 12	12 13		3	12	17 12	2	1			20 12
McMurdo, Scott	14	-	12	14	14	2	1	17	9				45
McSwiney, Zac			1	1		1	5	6			98. 14		0
Miles, Kye		1	3	4		1	3	4					0
Milham, Luke	15			15	22	1		23	4				20
Nettleton, Jack	12			12	12		1	13	3				15
Newman, Thomas	6	14		20	6	14		20	5				25
Powers, Callum	-		3	3	-		3	3			8		0
Raffo, Nathan Reneman, Bryce	2	13	6	3 15	2 5	34	21	3 60	12				5 60
Robertson, Nathan	12	5	О	15	12	5	21	17	7		9		35
Rooney, Ben	10	8		18	10	8		18	1				5
Rose, Lachlan	2	5	2	7	2	9	8	19	3		de .		15
Rowntree, Charlie		1	7	8		3	10	13	2				10
Scott, Jordan			6	6			6	6					0
Stariha, Kurtis	9	11		20	21	23	11	55	5				25
Stewart, Jake			2	2			5	5					0
Thomas, Quincy	4		5	5			5	5	1				5
Thomas, Wes	14	5	-	19	14	5	-	19	4				20
Thompson, Angus Thompson, Josh	7	1	6	7 9	7	1	6	7 9	2		Ťi		10 20
Tupou, Usiate	11			11	11			11	1				5
Wagner, Morgan		7	6	13		7	7	14	8				40
Wayling, Sam			7	7		3	10	13	4	1			22
White, Timothy	3	12	1	16	3	12	1	16	2	1			12
Woollett, Ben	1	3		4	1	3		4		2	1		7

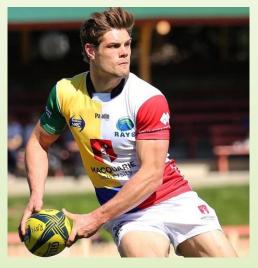


### WOMENS REGISTER

NABAE	TOTAL CAMES	TOTAL POINTS SCORED								
NAME	TOTAL GAMES	T	G	PG	FG	TOTAL POINTS				
AHIPENE, Hariata	59	14				70				
BARKER, Katrina	30	12	2			64				
BATE, Mikaela	2	2				10				
BRENNAN, Rachel	7					0				
CALDWELL, Caitlin	18					0				
CORNICK, Chantelle	11					0				
DENNISON, Dalena	70	31				155				
DEVEREUX, Alaura	27	1				5				
FRENCH, Hannah	10					0				
GIBSON, Amanda	99	21				105				
HOCKNELL, Kylie	21	1	2			9				
HOROMIA, Evelyn	11	6				30				
HOWARD, Melanie	11	6	6	1		45				
LAMAN, Sarah	187	51	5			265				
LINCOLN-SMITH, Emma	26	22	0			110				
LONGLEY, Tara	72					0				
LOWE, Remy	14					0				
MACKINTOSH, Bronnie	125	48	22			284				
MACLARN, Natalie	91	35				175				
MAGUIRE, Crystal	17	5				25				
MESKELL, Danielle	191	37	2			189				
MORGAN, Cobie-Jane	61	52	7			274				
MORTON, Erin	167	14	1			72				
ORMSBY, Tui	138	36	224	6		646				
OXLEY, Sarah	59	10				50				
ROBERTSON, Linda	252	59	204			703				
ROBINSON, Emily	84	15	13			101				
ROSS, Chris	161	35	1			177				
RUTLIDGE, Anne	61	29				145				
SOON, Cheryl	107	84	8			436				
STOWERS, Shontelle	42	62	1,			312				
TAY, LiLin	129	6				30				
VAN DEN BORN, Mirjam	3	1				5				
VISSER, Inge	6					0				
WATTS, Mardi	34	14				70				
WHITESIDE, Leigh	13					0				
WILLIAMS, Cassandra	130	20				100				
WILLIAMS, Jennie	103	61				305				



### WRC 2016 IN FOCUS

























# WRC 2016 CLUB EVENTS



#### WARRINGAH RUGBY CLUB LIMITED PO BOX 303 NARRABEEN, NSW 2101

Profit & Loss Statement October 2015 through September 20116

Sement-Prime	Account Name	2016	2015
		\$216,075,46	\$192,575.00
			3132,37 3.00
Members			204 A40 00
Control   Cont			\$31,449.00
	USSYSTEM STATE STA		\$19,652.00
Seminor			\$18,332.00
Technome (Control   193,150.00   194   1	Functions/Events/dinics	\$73,062.09	\$12,330.00
	Game Day	\$254,678.94	\$209,729.00
Decembration	Tournament Winnings	\$19,150.00	\$14,909.00
Other Internate	Pittwater Council	\$13,585.00	\$23,491.00
TOTAL INCOME         MODILITY (INCOME)         SOSITY (INC	Merchandise	\$8,575.03	\$12,320.00
Total Control Fabrics  FRIDTS  FRIDTS  Admin Experies  Admin Experies  Admin Experies  Babil Fase  \$ \$400.00  FRIDTS	OtherIncome	\$3,818.18	\$4,685.00
### SPAINT   \$693,155.165   \$594   \$504   \$5	TOTAL INCOME	\$653,135.85	\$541,376.00
Admin Expenses Admin Expenses  Admin Expenses  \$4,000 to Expenses  \$4,000 to Expenses  \$1,000 to Expenses  \$2,000 to Expense  \$2,000 to Expense  \$2,000 to Expense  \$2	Total Cost Of Sales	and any office when the conference of the confer	# No. 1 page 50 control of
Admin Expenses Admin Expenses  Admin Expenses  \$4,000 to Expenses  \$4,000 to Expenses  \$1,000 to Expenses  \$2,000 to Expense  \$2,000 to Expense  \$2,000 to Expense  \$2	GROSS PROFIT	\$653,135.85	\$541,376.00
Admin bacenes:  Bank Res		400031000	, , , , , , , , , , , , , , , , , , ,
Bonk Fees			
Purp   Fees   Such			
CDA Merchant Fees   \$65,000			\$440.00
	PayPal Fees	\$1,013.87	\$967.01
Contractors	CBA Merchant Fees	\$833.24	\$822.00
Rent   \$80,003.51   \$22   General Admin   \$3,469.64   Helsphone/Interment   \$3,613.66   \$3   Footel   \$4,884.00    Advertising & Marketing   \$4,772.69   \$5   Advertising & Marketing   \$4,772.69   \$5   Advertising & Marketing   \$5,1772.69   \$5   Security   \$1,385.57   Sponsorship & Contra Costs   \$6,150.73   Other Club Expenses   \$22,491.66   \$1   Enrictions & Events   \$15,885.49   \$1   Marchanides & Apparel   \$12,021.06   \$2   Physio/Medical   \$5,615.00   \$3   Total Club Operations   \$74,400.00   \$6   Total Admin Expenses   \$12,700.16   \$15   Physio/Medical   \$5,250.00   \$5   Total Admin Expenses   \$52,200.00   \$6   Physio/Medical   \$5,250.00   \$6   Total Admin Expenses   \$52,200.00   \$6   Physio/Medical   \$5,250.00   \$6   Physio/Medical   \$6,250.00   \$6   Physio/Medical   \$6,2	(T) Commbiz Fees	\$60.00	
Seneral Admin	Contractors	\$131,349.75	\$123,549.00
Telsphone/Internet	Rent	\$38,003.51	\$29,733.0
Telephone/Internet	General Admin	\$2,469.64	\$438.0
Tracke   S4,884.00   S4,772.89   S4,772.	Telephone/Internet	\$3,613.26	\$2,670.0
Advertions			
Advertising & Marketing		2,433.133	
Website   S600.91		Ć4 7770 00	61 560 0
Security   S1,345.57   Spansominja & Contra Costs   S1,150.73   Spansominja & Contra Costs   S1,150.73   S1,150.			\$1,560.00
Sponsonship & Contra Costs   36,150,73   Chem Club Expenses   \$22,491,36   \$1   \$1   \$1   \$1   \$1   \$1   \$1   \$			
Chem Club Expenses   \$22,491,36   \$15     Functions & Events   \$15,865,49   \$15     Functions & Events   \$15,865,49   \$15     Merchandise & Apparel   \$15,611,00   \$15     Physio/Medical   \$5,615,00   \$15     Total Club Operations   \$71,463,00   \$66     Total Admin Expenses   \$182,700,16   \$15     Mayor Expenses   \$182,700,16   \$15     Mayor Expenses   \$182,700,16   \$15     Mayor Expenses   \$182,700,10   \$15     Mayor Expenses   \$1,555,00   \$15     Mayor Expenses   \$1,555,00   \$15     Mayor Expenses   \$1,2406,43   \$15     Mayor Expenses   \$1,2406,43   \$15     Mayor Expenses   \$1,1541,63   \$15     Mayor Expense   \$1,1541,63   \$15     Mayor Expenses   \$1,1541,63   \$15	Security	\$1,345.57	
Functions & Events	Sponsorship & Contra Costs	\$8,150.73	
Merchandise & Appanel   \$12,621.05   \$2   Physio/Medical   \$8,615.00   \$6   Total Club Operations   \$71,463.00   \$6   Total Admin Expenses   \$182,708.16   \$15   Total Admin Expenses   \$182,708.16   \$15   Total Admin Expenses   \$5,250.00   \$1   Laundry   \$5,765.00   \$3   Player Payments   \$22,203.00   \$3   Coaching/Development   \$70,110.00   \$66   Coaching/Development   \$12,406.43   \$12   Longment   \$3,886.62   \$3   Strapping Tape   \$11,641.63   \$3   Strapping Tape	Other Club Expenses	\$22,491.36	\$16,971.0
Physio/Medical	Functions & Events	\$15,865.49	\$16,979.0
Total Club Operations   \$71,463.00   \$65   \$15	Merchandise & Apparel	\$12,621.05	\$24,552.00
Total Admin Expenses   S182,708.16   S15   Rugby Expenses   S2,250.00   S2,250.00   S3,250.00   S3,2	Physio/Medical	\$5,615.00	\$6,733.00
Total Admin Expenses   S182/708.16   S15   Rugby Expenses   S2,250.00   S2,250.00   S2,250.00   S3,250.00   S3,2	Total Club Operations	\$71,463.00	\$66,795.00
Rughy Expenses   S5,250,00   S5			\$158,619.00
Game Videos	ANY CONTRACTOR OF THE PROPERTY	•	**************************************
Laundry   \$5,765.00   \$5     Player Payments   \$27,203.00   \$3     Coaching/Development   \$70,110.00   \$6     Uniforms   \$36,881.63   \$3     Uniforms   \$36,881.63   \$3     Insurance   \$12,406.43   \$1     Equipment   \$3,866.82   \$5     Strapping Tape   \$11,641.63   \$5     Other Rugby Expenses   \$4,545.45   \$5     Total Rugby Expenses   \$4,545.45   \$5     Total Rugby Expenses   \$65,771.00   \$4     Food   \$38,186.17   \$3     Game Day Other   \$32,458.06   \$1     Staffing   \$17,682.50     Entertainment   \$10,918.18   \$5     Cleaning   \$330.00     Total Game Day   \$165,345.91   \$11     TOTAL ADMIN EXPENSES   \$397,177.03   \$49     Other Income   \$200.44     Other Income   \$200.44     Other Biopenses   \$114     Player Other Expenses   Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Player Other Expenses     Suppose     S		\$5,250,00	
Player Payments			40.400.0
Coaching/Development			\$3,422.00
Uniforms			\$35,956.00
Insurance	Coaching/Development	\$70,110.00	\$66,220.00
Equipment   S3,856.82   S   Strapping Tape   S11,641.63   S   S   S   S   S   S   S   S   S	Uniforms	\$36,881.63	\$29,453.01
Strapping Tape         \$11,641.63         \$           Other Rugby Expenses         \$4,545.45         \$           Total Rugby Expenses         \$177,659.96         \$15           Game Day         \$65,771.00         \$4           Food         \$38,186.17         \$3           Game Day Other         \$32,458.06         \$1           Staffing         \$17,682.50         \$1           Entertainment         \$10,918.18         \$           Cleaning         \$330.00         \$1           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$59,717.03         \$49           Operating Profit         \$55,958.62         \$4           Other Income         \$200.44         \$1           Total Other Income         \$200.44         \$2           Other Expenses         \$1.14         \$2           Player Other Expenses         \$1.14         \$1           Player Oumaments         \$5,880.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$2           Total Player Other Expenses         \$7,033.03         \$31           SUSPENSE         \$52,37.00         \$2	Insurance	\$12,406.43	\$12,371.0
Other Rugby Expenses         \$4,545,45         \$           Total Rugby Expenses         \$177,659,96         \$155           Game Day         \$65,771.00         \$4           Food         \$38,186,17         \$3           Game Day Other         \$32,458.06         \$1           \$taffing         \$17,682.50         \$1           Entertainment         \$10,918.18         \$           Cleaning         \$530.00         \$11           TOTAL ADMIN EXPENSES         \$597,177.03         \$49           Operating Profit         \$55,958.02         \$4           Other Income         \$200.44         \$200.44           Interest Expense         \$1.14         \$1           Player Other Expenses         \$1.14         \$1           Player Tournaments         \$5,830.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$3           Total Player Other Expenses         \$7,033.03         \$3           SUSPENSE         -\$5,237.00	Equipment	\$3,856.82	\$5,736.00
Total Rughy Expenses         \$17,659.96         \$15           Game Day         Beverage         \$65,771.00         \$4           Food         \$38,186.17         \$3           Game Day Other         \$32,458.06         \$1           Staffing         \$17,682.50         \$1           Entertainment         \$10,918.18         \$           Cleaning         \$330.00         \$1           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,177.03         \$49           Operating Profit         \$55,958.02         \$4           Other Income         \$200.44         \$200.44           Total Other Income         \$200.44         \$200.44           Other Expenses         \$1.14         \$1           Player Other Expenses         \$1.14         \$1           Player Tournaments         \$5,830.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$3           Total Player Other Expenses         \$7,033.03         \$3           SUSPENSE         -\$5,237.00	Strapping Tape	\$11,641.63	\$2,008.00
Game Day         \$65,771.00         \$4           Food         \$38,186.17         \$3           Game Day Other         \$32,458.06         \$1           Staffing         \$17,682.50         \$1           Entertainment         \$10,918.18         \$           Cleaning         \$330.00         \$1           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,17.03         \$49           Operating Profit         \$55,958.82         \$4           Other Income         \$200.44         \$1           Total Other Income         \$200.44         \$2           Other Expenses         \$1.14         \$1           Player Other Expenses         \$1,203.02         \$3           Player Oumaments         \$1,203.02         \$3           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00         \$3	Other Rugby Expenses	\$4,545.45	\$3,092.00
Game Day         \$65,771.00         \$4           Food         \$38,186.17         \$3           Game Day Other         \$32,458.06         \$1           Staffing         \$17,682.50         \$1           Entertainment         \$10,918.18         \$           Cleaning         \$330.00         \$1           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,17.03         \$49           Operating Profit         \$55,958.82         \$4           Other Income         \$200.44         \$1           Total Other Income         \$200.44         \$2           Other Expenses         \$1.14         \$1           Player Other Expenses         \$1,203.02         \$3           Player Oumaments         \$1,203.02         \$3           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00         \$3	Total Rugby Expenses	\$177,659.96	\$158,258.00
Beverage         \$65,771.00         \$4           Food         \$38,186.17         \$3           Game Day Other         \$32,458.06         \$1           Staffing         \$17,682.50         \$1           Entertainment         \$10,918.18         \$           Cleaning         \$390.00         \$1           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,177.03         \$49           Operating Profit         \$55,958.62         \$4           Other Income         \$200.44         \$200.44           Total Other Income         \$200.44         \$200.44           Other Expenses         \$1.14         \$1           Player Other Expenses         \$5,830.01         \$1           Player Other Expenses         \$1,203.02         \$3           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         \$5,237.00         \$2			
Food   \$38,186.17   \$38   \$38,186.17   \$38   \$38,186.17   \$38   \$38,186.17   \$38,		\$65,771.00	\$46,227.00
Game Day Other         \$32,458.06         \$1           Staffing         \$17,682.50         \$1           Entertainment         \$10,918.18         \$           Cleaning         \$330.00         \$330.00           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,177.03         \$49           Operating Profit         \$55,958.82         \$4           Other Income         \$200.44         \$200.44           Total Other Income         \$200.44         \$200.44           Other Expenses         \$1.14         \$200.44           Player Other Expenses         \$1.14         \$1           Player Other Expenses         \$5,830.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$1           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00			\$39,791.00
Staffing         \$17,682.50           Entertainment         \$10,918.18         \$           Cleaning         \$330.00         \$           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,177.03         \$49           Operating Profit         \$55,958.82         \$4           Other Income         \$200.44         \$200.44           Total Other Income         \$200.44         \$200.44           Other Expenses         \$1.14         \$200.44           Player Other Expenses         \$1.203.02         \$1           Player Tournaments         \$1,203.02         \$1           Player Vitamins/Supplements         \$1,203.02         \$1           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00         \$2			
Entertainment			\$19,452.00
Cleaning         \$330.00           Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,177.03         \$49           Operating Profit         \$55,958.82         \$4           Other Income         \$200.44         \$2           Interest Income         \$200.44         \$2           Other Expenses         \$1.14         \$2           Player Other Expenses         \$1.203.02         \$1           Player Vitamins/Supplements         \$1,203.02         \$1           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00	Staffing	\$17,682.50	
Total Game Day         \$165,345.91         \$11           TOTAL ADMIN EXPENSES         \$597,177.03         \$49           Operating Profit         \$55,958.82         \$4           Other Income         \$200.44         \$200.44           Total Other Income         \$200.44         \$200.44           Other Expenses         \$1.14         \$200.44           Player Other Expenses         \$1.14         \$1.14           Player Tournaments         \$5,830.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$1           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00	Entertainment	\$10,918.18	\$7,100.00
### TOTAL ADMIN EXPENSES	Cleaning	\$330.00	
Operating Profit         \$55,958.82         \$4           Other Income         \$200.44         \$200.44           Total Other Income         \$200.44         \$200.44           Other Expenses         \$1.14           Player Other Expenses         \$1.200.02         \$1.200.02           Player Vitamins/Supplements         \$1,203.02         \$1.200.02           Total Player Other Expenses         \$7,033.03         \$1.200.02           SUSPENSE         -\$5,237.00	Total Game Day	\$165,345.91	\$112,570.00
Other Income           Interest Income         \$200.44           Total Other Income         \$200.44           Other Expenses         \$1.14           Player Other Expenses         \$1.203.02         \$1.203.02           Player Vitamins/Supplements         \$1,203.02         \$1.203.0	TOTAL ADMIN EXPENSES	\$597,177.03	\$496,242.00
Other Income         \$200.44           Total Other Income         \$200.44           Other Expenses         \$1.14           Interest Expense         \$1.14           Player Other Expenses         \$5,830.01         \$1           Player Tournaments         \$5,830.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00	Operating Profit	\$55,958.82	\$45,134.00
Interest Income			
Total Other Income         \$200.44           Other Expense           Interest Expense         \$1.14           Player Other Expenses         \$5,830.01         \$1           Player Vitamins/Supplements         \$5,830.02         \$1           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00		\$200.44	\$255.01
Other Expenses           Interest Expense         \$1.14           Player Other Expenses         \$5,830.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00	ARCHIVE IN		
Interest Expense	Pure and a second a	52UL44	\$255.00
Player Other Expenses         \$5,830.01         \$1           Player Yitamins/Supplements         \$1,203.02         \$           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00		2000-000-000-000-000-000-000-000-000-00	
PlayerTournaments         \$5,830.01         \$1           Player Vitamins/Supplements         \$1,203.02         \$           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00		\$1.14	
Player Vitamins/Supplements         \$1,203.02         \$           Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00	Player Other Expenses		
Total Player Other Expenses         \$7,033.03         \$1           SUSPENSE         -\$5,237.00	PlayerTournaments	\$5,830.01	\$12,804.0
SUSPENSE -\$5,237.00	Player Vitamins/Supplements	\$1,203.02	\$1,110.0
SUSPENSE -\$5,237.00			\$13,914.0
TOTAL CALL PARTY CO. ST. 1971 T. ST.			\$13,914.0
	-construction and the second		\$13,914.00 <b>\$31,220.0</b> 0

### WARRINGAH RUGBY CLUB LIMITED PO BOX 303 NARRABEEN, NSW 2101

Balance Sheet

October 2015 through September 2011
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	0010001 2020 11	moder september zorro		
Assests				
Current Assets				
Bank Accounts				
Greater Cheque #3456	\$22,114.64			
CBA #9240	\$2,378.93			
Greater F&B #7713	\$2,596.14			
Greater Welfare #5480	\$1,873.83			
Greater Visa Debit #7494	\$19.47			
PayPal	\$502.35			
Total Bank Accounts	<del>-</del>	\$29,485.36		
Other Current Assets				
Accounts Receivable	\$4,595.00			
Prepaid Player Insurance	\$4,900.00			
Stock on Hand	\$1,260.00			
Total Other Current Assets	<u>-</u>	\$10,755.00		
Total Current Assets			\$40,240.36	
Non-Current Assets				
North Harbour Rays Trust Acc		\$40,000.00		
Plant & Equipment				
Training Equipment	\$49,966.22			
Signage	\$35,755.54			
Office Equipment At Cost	\$7,922.72			
Club Assets	\$8,591.06			
Total Plant & Equipment		\$102,235.54		
Less Accum. Depreciation		-\$64,247.21		
Total Non-Current Assets			\$77,988.33	
Total Assets			<u> </u>	\$118,228.69
Liabilities				
Current Liabilities				
GST Liabilities				
GST Collected	\$13,525.00			
GST Paid	-\$10,225.00			
Total GST Liabilities		\$3,300.00		
Total Current Liabilities		-	\$3,300.00	
Total Liabilities			<u></u>	\$3,300.00
Net Assets				\$114,928.69
Equity				
Prior Year's Surplus/Deficit			\$31,421.11	
Prior Period Adjustments			\$77,474.59	
Retained Earnings			-\$4,331.22	
Historical Balancing			\$10,364.21	
Total Equity			7	\$114,928.69



### NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

#### STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

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 corporation's 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 cognisant that the company is a reporting entity under the provisions of Part 2m of the Corporation 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 I 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 the accruals basis and is based on historical cost. 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 provisions 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 of fair value as indicated, less, where applicable, accumulated and impairment losses.

### NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

#### STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

(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 bank overdrafts.
- (e) Revenue

Revenue from rendering of a service is recognised upon any 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 service 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 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.

### 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 performance for the financial year ended on the date of the company.
- 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.

The declar	aration is made in accordance with the	e resolution of the Directors.
Director:	Phillip Parsons	
Director:	- Style Public Stephen Rubie	

Dated this 4th Day of November, 2016

### **2016 VALUED PARTNERS**

# Bayfields .com.au

# **Col Crawford**





































