



ANNUAL REPORT

&

FINANCIAL

STATEMENTS

SEASON 2017

Presented to the Members at the Annual General Meeting on May 2, 2018 at
7.30pm, Elsternwick Park, Glenhuntly Road, Brighton

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

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**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

COMMITTEE'S REPORT

Your committee members submit the financial report of Victorian Amateur Football Association Umpires Association for the financial year ended 31 October 2017.

Committee Members

The names of committee members during the year ended 31 October 2017 were:

President – Owen Hinson
Vice President – Andrew Hartnett
Secretary – Michael Gough
Treasurer - Mitch Nire
Social Secretary – Haydn O'Connor
General Committee – Andrew Green
General Committee – Adrian Keane
General Committee – Mervyn Monty
General Committee – Raushaan Seychell
General Committee – Daniel Silfo
Immediate Past President – Gregory Rolfe

Principal Activities

The principal activities of the association during the financial year were the provision of sporting and recreational services, including the trading of club merchandise.

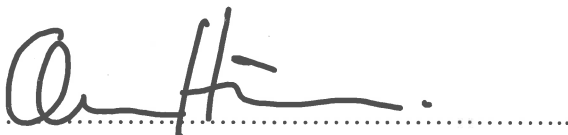
Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The surplus from ordinary activities amounted to \$9,795 (2016: Surplus of \$3,673)

Signed in accordance with a resolution of the Members of the Committee.

A handwritten signature in black ink, appearing to be 'Owen Hinson', written over a dotted line.

Owen Hinson
President

Dated this 2nd day of March 2018

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

PRESIDENT'S REPORT 2017

Season 2017 was a challenging, yet rewarding, year for the VAFAUA. Your committee took the view that the time was right to spend a season in review and consolidation, and you will read in the reports from the Secretary and Treasurer of the changes made to our administrative practices to prepare the association for the future.

I would like to pay special thanks to Greg Rolfe for his significant achievements as President, and his ongoing support on the Committee. Greg steps down from the role with the Association in a strong position, both social and financial, providing the base for our future growth.

I'd also like to acknowledge the time and effort put in by the entire Committee, and especially by Secretary Michael Gough and Treasurer Mitsuo Nire. I don't know that any of us knew how busy the year would become, and your entire committee worked tirelessly to keep the show on the road.

Before the season even began, our uniform supplier entered administration, and the scramble to ensure we would be able to supply uniforms for the 2017 season began. We were delighted to source an Australian made, high quality alternative in quick time through *StarSub*, who now also supply many VAFA clubs. That *StarSub* is the business of a VAFAUA member only adds to what we hope is a relationship for many years to come, and I thank Jeremy Heffernan for the long hours he put in to ensure our uniform is not only fit for purpose, but the envy of many groups.

This challenge was soon followed with the realities that flowed from the Elsternwick Park redevelopment, particularly that we are no longer the sole users of the oval. However, it is a testament to all members that despite changing arrangements, our group remained strong, training numbers were high, and we went into the finals series as strong as ever. The upside is that the redevelopment is now well underway, and the sorely-needed turf replacement of the oval is complete.

Social

On the social front, we had another successful year. The Trivia Night was a raucous and joyful affair (as usual) and the Poker Night was well attended with great competition. Our thanks go to the Napoli and Damen families for the success of these nights respectively.

As always, the Annual Dinner was well attended, and pleasingly saw more partners and 'plus ones' joining us on our night of nights – a trend we are working to ensure continues. Our thanks must go to Lionel Katz arranging this wonderful night.

Ultimately, social events are organised by volunteers for the benefit of our members. Over the last few years, attendance by *members* at the Trivia and Poker events has dwindled, and the 2018 committee will be looking closely at our social calendar to ensure that the events offered align with the expectations and interests of the membership.

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
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Women in Football

The VAFAUA has a long history of women umpiring in our competition, including at the highest level, but sadly female participation has decreased to a very low level. The 2018 committee has committed to increasing our female umpire numbers, and to make any changes necessary to support this goal. This clear goal is to grow and strengthen our Association for the future.

The Future (and Past)

Looking back through the President's Reports over the last 20 years shows that Society, Football and Umpiring are always in a state of change, and it falls upon the Association to keep evolving to remain relevant. But they also show that the challenges we face are not always new.

Season 2005 saw a revised Association Meeting format, including Free BBQ, cooked by Simon Stokes. That is one thing everyone is glad hasn't changed! Season 2007 saw a proposed redevelopment of Elsternwick Park. The then Executive put on hold a number of upgrade and maintenance activities until the situation was fully understood. This has been repeated in 2016 & 2017, and while the HQ development is now underway, the redevelopment genie is still out of the bottle. We, too, must now consider if the time is right to undertake significant maintenance and upgrade of our rooms.

Through the disciplined work of our Treasurer Mitsuo Nire we are in an enviable position – debt free, and with operating reserves that allow us to conduct business without the immediate stress of 'how do we pay for it'. We are in the exciting position to ask the question 'what next?'.

I have no doubt that this question will elicit strong opinions, and so it should. Your Committee stands ready to guide this process, but it is up to you, the member, to decide how we evolve – but evolve we must.

About 25 years ago, our membership had the vision to invest significant time, effort, and yes, money, into the development of our home to meet the needs of both members at that time, and those of us who have followed. It was a masterful decision. The question now is what do our current and future members want from our Association, and where do we see ourselves in Season 2023? And season 2043? It is now time to decide.

Owen Hinson
VAFAUA President

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

SECRETARY'S REPORT 2017

Season 2017 saw a year of significant structural and administrative reform within the Association. The season brought about many challenges and it is a testament to both the Committee and wider umpiring group that the Association is now in a stronger and more resilient position compared to the year preceding.

One of the main goals of the newly formed Committee was to “modernise” the dated methods of “doing business”. This goal was successfully achieved throughout 2017. Changes included, the creation and design of a new, more user-friendly VAFUA webpage, the procurement of updated accounting bookkeeping software, de-centralising the accounting methods and moving to a cloud based system and most notably, the formulation of a new member focused database.

The improved member database allowed for more accurate record keeping and the ability to target our emails and digital content to dedicated and focused subject groups. Throughout 2017, we had 389 members, accounting for all running Association members. We will be looking to build on this database into the coming years, with particular focus on our PUMPs records. PUMPs are the lifeblood of our Association, and it is imperative that we are able to have a means whereby communication is easily enabled.

A more concerted effort in utilizing our other communication methods, including our social media channels was made in 2017. There is no doubt that the dynamics of our umpiring cohort is changing and the method in which we communicate must also change accordingly in order to engage most effectively. In particular, a higher use of Facebook and Twitter to showcase our achievements; both individual and as a group were made. The number of our Facebook followers increased by 21% throughout the 2017 calendar year, with page engagement following suit with a 19% increase. Twitter followers increased from 619 to 716 in the same time period. It is a long-term goal of the Committee to increase our electronic “reach” within the VAFA community and Year 1 (2017) of this ‘reset’ has enabled a stronger platform for 2018 and beyond.

The success of our year of course would not have been possible without the support and financial contributions from our wonderful sponsors. The Committee would like to thank Frames Ready Made, Safe as Three Houses, Epworth Health and BJS Insurance as well as our on-field apparel supplier, Starsub, for their ongoing assistance throughout 2017. The Committee would also like to thank Personal Mortgage Managers and Anthony Damen for his support to the Association over many years. Personal Mortgage Managers have now ceased their relationship with the Umpires’ Association throughout 2017.

Throughout 2018, we aim to have a greater focus on sponsorship and providing rewards for our partners and members. If you would like to, or know someone else who would like to join our sponsor team, please contact me at secretary@vafaua.asn.au

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
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2017 saw the Association also have an increased community based focus. The VAFAUA became a member of the Responsible Gambling Sporting Club Program, contributed financially to the Maddie Riewoldt Vision which raises fund to find new treatments for Bone Marrow Failure, and once again participated in the “One Punch Can Kill” national program.

2018 will again not be without its challenges. June 2018 will see the completion of the first stage of the Elsternwick Park redevelopment project. We ask that all members engage with your Association, be part of the journey and make it truly the “best place to umpire” once again.

Michael Gough
VAFAUA Secretary

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

TREASURER'S REPORT 2017

The Association's financial year is 1 November to 30 October and therefore the Financial Statements enclosed in this Annual Report reflect the activities of the Umpire's Association for the entire football season. This was my fourth year as Treasurer.

As part of the structural and administrative reform activities conducted during the year, the Committee overhauled our existing systems by successfully transitioning software and business products previously relied on to cloud-based solutions. These solutions included the introduction of a new accounting software package, e-commerce platform, Point of Sale software system, banking partner and the establishment of merchant services to the Association. With the implementations, the Committee is confident these products will address previous concerns regarding the risks associated with considerable reliance on outdated and obsolete software to conduct our activities.

Members who purchased uniforms from the Association this year would have noticed that we introduced the acceptance of credit and debit card payments in person through our merchant facility, which was well received. This initiative enhanced our management of uniform payments and by placing less reliance on payroll deductions to handle our collections, we were able to strongly improve our cash flow metrics.

Improved cash collection mechanisms such as the aforementioned initiative and increased umpire numbers positively contributed towards the Association's surplus posted for the year. Our strong cash position produced as a result of our efforts over the last couple of seasons allowed us to repay our loan from the VAFA in full this year, which further strengthened our Balance Sheet. The Association looks forward to making measured and well evaluated decisions with the funds now available to us as we navigate through circumstances relating to the Elsternwick Park redevelopments.

Mitch Nire
VAFAUA Treasurer

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

INCOME STATEMENT FOR THE YEAR ENDED 31 OCTOBER 2017

	Notes	2017 \$	2016 \$
INCOME			
Function		26,445	24,290
Gear sales		19,557	33,142
Interest received		276	561
Membership subscriptions		32,547	29,115
Social club income		8,607	9,035
Other		-	801
Rental income		400	-
Sponsorship		7,350	6,500
		<u>95,182</u>	<u>103,444</u>
EXPENDITURE			
Audit Fees		1,210	1,210
Bank and government charges		219	39
Building maintenance		1,945	3,622
Room cleaning		835	-
Depreciation and amortisation		5,424	5,424
Function		36,200	34,975
Gear purchases sold		15,874	24,032
Gifts and donations		200	-
Honorariums		1,050	1,050
Insurance		1,630	1,400
Licenses and permits		2,821	1,241
Office Supplies		107	54
Other VAFA expenses		3,299	1,683
Postage		314	131
Social club expenses		9,313	11,750
Sundry expenses		-	6,075
Trophies and honourboards		2,456	5,235
Utilities		2,490	1,850
		<u>85,387</u>	<u>99,771</u>
CURRENT YEAR OPERATING SURPLUS/(DEFICIT)	5	<u>9,795</u>	<u>3,673</u>
RETAINED SURPLUS AT THE BEGINNING OF THE FINANCIAL YEAR		132,140	128,467
RETAINED SURPLUS AT THE END OF THE FINANCIAL YEAR		<u>141,935</u>	<u>132,140</u>

The above Income Statement should be read in conjunction with the accompanying notes.

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

BALANCE SHEET AS AT 31 OCTOBER 2017

	Notes	2017 \$	2016 \$
CURRENT ASSETS			
Cash and cash equivalents	2	52,999	57,480
Trade debtors		5,000	-
Inventory		8,652	7,750
TOTAL CURRENT ASSETS		66,651	65,230
NON-CURRENT ASSETS			
Property, plant and equipment	3	74,339	79,623
Intangible Assets	4	1,852	1,992
TOTAL NON-CURRENT ASSETS		76,191	81,615
TOTAL ASSETS		142,842	146,845
CURRENT LIABILITIES			
Trade Creditors		407	1,307
Golden Whistle Scholarship		500	500
TOTAL CURRENT LIABILITIES		907	1,807
NON-CURRENT LIABILITIES			
Loan – VAFA		-	12,398
Golden Whistle Scholarship		-	500
TOTAL NON-CURRENT LIABILITIES		-	12,898
TOTAL LIABILITIES		907	14,705
NET ASSETS		141,935	132,140
MEMBERS FUNDS			
Opening retained earnings		132,140	128,467
Current year operating surplus/(deficit)		9,795	3,673
TOTAL MEMBERS FUNDS		141,935	132,140

The above Balance Sheet should be read in conjunction with the accompanying notes.

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
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CASH FLOW STATEMENT FOR THE YEAR ENDED 31 OCTOBER 2017

	Notes	2017 \$	2016 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts (inclusive of GST)		89,906	102,883
Payments to suppliers (inclusive of GST)		(82,265)	(95,724)
Interest received		276	561
Net cash inflows from operating activities	5	<u>7,917</u>	<u>7,720</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Payments for property, plant & equipment		<u>-</u>	<u>-</u>
Net cash (outflows) from investing activities		<u>-</u>	<u>-</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Loan repayments		<u>(12,398)</u>	<u>-</u>
Net cash inflows from financing activities		<u>(12,398)</u>	<u>-</u>
NET DECREASE IN CASH AND CASH EQUIVALENTS HELD			
		<u>(4,481)</u>	<u>7,720</u>
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE FINANCIAL YEAR			
		<u>57,480</u>	<u>49,760</u>
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR			
	2	<u>52,999</u>	<u>57,480</u>

The above cash flow statement should be read in conjunction with the accompanying notes.

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

NOTES TO THE FINANCIAL STATEMENTS

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012 (the Act). The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements:

(a) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognizing revenue.

Interest revenue is recognized using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Amounts disclosed include goods and services tax.

(b) Inventory

Inventories including bar stock, merchandise and sporting equipment are expensed when sold and are measured at the lower of cost and net realizable value. Inventories expected to be carried and sold over future years are capitalized as required.

(c) Cash and cash equivalents

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

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

NOTES TO THE FINANCIAL STATEMENTS (CONT)

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

(d) Property, plant and equipment

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

Leasehold improvements and equipment are carried at cost less, where applicable, less any accumulated depreciation.

The depreciation amount of all property, plant and equipment is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use on a straight line method.

The depreciation rates used for each class of depreciable assets are:

Class of Property, plant and equipment	Depreciation Rate
Buildings	2.5%
Building improvements	2.5%
Furniture & fittings	6.5%
Building improvements	2.5%

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

Asset classes' carrying amounts are written down immediately to its recoverable amount if an asset's carrying amount is greater than its estimated recoverable amount. Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the income statement.

(e) Intangible assets

Intangibles are amortised on a straight line basis over the period of their expected benefit. The assets' carrying amount and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

NOTES TO THE FINANCIAL STATEMENTS (CONT)

	2017	2016
	\$	\$
2. CASH AND CASH EQUIVALENTS		
Cash at bank		
- General account	970	804
- Interest bearing account	46,783	21,754
- Social club account	5,246	34,922
	<u>52,999</u>	<u>57,480</u>
3. PROPERTY, PLANT AND EQUIPMENT		
Buildings	142,533	142,533
Less accumulated depreciation	<u>(79,567)</u>	<u>(76,004)</u>
	62,966	66,529
Building improvements	14,431	14,431
Less accumulated depreciation	<u>(4,939)</u>	<u>(4,578)</u>
	9,492	9,853
Furniture & fittings	20,922	20,922
Less accumulated depreciation	<u>(19,041)</u>	<u>(17,681)</u>
	1,881	3,241
Total Property, Plant and Equipment	177,886	177,886
Total accumulated depreciation	<u>(103,547)</u>	<u>(98,563)</u>
	<u>74,339</u>	<u>79,623</u>
4. INTANGIBLE ASSETS		
Trademarks and software	2,807	2,807
Less accumulated amortisation	<u>(955)</u>	<u>(815)</u>
	<u>1,852</u>	<u>1,992</u>
5. RECONCILIATION OF OPERATING CASHFLOWS		
Reconciliation of operating surplus/(deficit) for the year		
Operating surplus/(deficit) for the year	9,795	3,673
Non cash flows		
Depreciation	5,424	5,424
Changes in assets and liabilities		
(Increase)/decrease in receivables	(5,000)	
(Increase)/decrease in inventories	(902)	(2,002)
Increase/(decrease) in other payables	<u>(1,400)</u>	<u>625</u>
	<u>7,917</u>	<u>7,720</u>

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

TRUE AND FAIR CERTIFICATION BY MEMBER OF THE COMMITTEE

In accordance with a resolution of the committee of the Victorian Amateur Football Association Umpires Association Incorporated, the members of the committee declare that:

- the financial statements as set out on pages 2 to 14 present a true and fair view of the financial position of the Victorian Amateur Football Association Umpires Association Incorporated as at 31 October 2017 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Reform Act 2012; and
- at the date of this statement, there are reasonable grounds to believe that the Victorian Amateur Football Association Umpires Association Incorporated will be able to pay its debts as and when they fall due.

This statement is signed for and on behalf of the committee by:

Treasurer 

Dated this 2nd day of march 2018

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

VAFUA AWARD WINNERS 2017

Life Membership

*Mervyn Monty
Daniel Silfo*

Golden Whistle

Joshua Ball

VAFA Umpire of the Year

Haydn O'Connor

VAFA Most Promising Umpire

Benjamin Traplin

10 Year Service Award

*Clayton Evans
Adrian Keane
David Lepair
Bruce Lister
Cameron Smith*

Bob Dunstan Award

Terry Gunn

Andy Carrick Award

Jeanine McDonald

Best First Year Umpire

Peter Kotsaridis / Tom O'Connor

Young Achiever Award

Raushaan Seychell

Most Improved Field Umpire

Will Houston

Most Improved Boundary Umpire

Nick Obst

Most Improved Goal Umpire

Jack Stammers

**VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED**

VAFAUA REPRESENTATIVE UMPIRES 2017

VAFA v AFL Victoria Country (Seniors) Representative Match

Frankston, 8 July 2017

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Haydn O'Connor</i>	<i>Raushaan Seychell</i>	<i>Clayton Evans</i>
<i>Daniel Silfo</i>	<i>Nick Weidmann</i>	

VAFA v AFL Victoria Country (Under 19) Representative Match

Frankston, 8 July 2017

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Josh Ball</i>	<i>Luke Myatt</i>	<i>Jack Stammers</i>
<i>Ben Traplin</i>	<i>Nick Obst</i>	

AFL Goldfields Female Football v VAFA (Women's) Representative Match

Ballarat, 9 July 2017

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Gavin de Kretser</i>	<i>Tia Chitty</i>	<i>Tope Adepoyibi</i>

VAFA Tour of Ireland/London

October 2017

Haydn O'Connor – Field Umpire (Referee)

VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED

VAFAUA SENIOR GRAND FINAL UMPIRES 2017

PREMIER SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Haydn O'Connor</i>	<i>Curtis Ary</i>	<i>Chris Kearney</i>
<i>Matthew Oakley</i>	<i>Nick Obst</i>	<i>Tom Moloney</i>
<i>Daniel Silfo</i>	<i>Jack Punshon</i>	
	<i>Raushaan Seychell</i>	

PREMIER B SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Josh Ball</i>	<i>Matthew Gough</i>	<i>Clayton Evans</i>
<i>Anthony Edmonds</i>	<i>Luke Myatt</i>	<i>Jake Marnie</i>
<i>Michael Hooper</i>		

PREMIER C SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Ollie Bell</i>	<i>Thomas McInerney</i>	<i>Anthony Damen</i>
<i>Ryan Robertson</i>	<i>Daniel Nguyen</i>	<i>Jack Stammers</i>
<i>Benjamin Traplin</i>		

D1 SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Jackson Gillespie</i>	<i>Matthew Gough</i>	<i>Dominic Napoli</i>
<i>Hamish McCartney</i>	<i>Luke Ross-Smith</i>	<i>Kevin Segota</i>
<i>Marcus Middleton</i>		

D2 SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Jack Maclean</i>	<i>Samuel Rattray</i>	<i>Eddie Boal</i>
<i>Brad Nicholson</i>	<i>Teagan Sheldon</i>	<i>Graham Templar</i>
<i>Vaughan Sidebottom</i>		

D3 SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Gavin de Kretser</i>	<i>Benjamin Gore</i>	<i>Craig Brajtberg</i>
<i>Michael Gough</i>	<i>Ryan Gray</i>	<i>Stuart Davie</i>

D4 SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Greg Rolfe</i>	<i>Michael Ellway</i>	<i>Adrian Keane</i>
<i>Mervyn Monty</i>	<i>Asha Hinton</i>	<i>Alex Wolf</i>

VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED

VAFUA RESERVE GRAND FINAL UMPIRES 2017

PREMIER RESERVE SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Brendan Hoornweg</i>	<i>Sam Meyers</i>	<i>Tope Adepoyibi</i>
<i>Logan Webster</i>	<i>Braydon Ross</i>	<i>Nicholas Kenna</i>

PREMIER B RESERVE SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Ian Clydesdale</i>	<i>Henry Bennett</i>	<i>Joe Dorrat-Thorpe</i>
<i>Andrew Hartnett</i>	<i>Samuel Rattray</i>	<i>Owen Hinson</i>

PREMIER C RESERVE SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Adrian Damen</i>	<i>Benjamin Myatt</i>	<i>Patrick Newson</i>
<i>Ryan Worboys</i>	<i>Lachlan O'Brien</i>	<i>Paul Tuppen</i>

D1 RESERVE SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Will Houston</i>	<i>Jack Hughes</i>	<i>David Hindle</i>
<i>Matthew O'Neill</i>	<i>Aiden McDonald</i>	<i>Ray Stokes</i>

D2 RESERVE SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Alexandria Anthony</i>	<i>Bridget Hanrahan</i>	<i>John Cahir</i>
<i>Daniel Simons</i>	<i>Cameron Hayes</i>	<i>Alan Stubbs</i>

D3 RESERVE SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Rory Forster</i>	<i>Samuel Kanizay</i>	<i>Michael Dillon</i>
<i>Travis Thompson</i>	<i>Julia Stokes</i>	<i>Todd Fisher</i>

D4 RESERVE SECTION

<i>Field</i>	<i>Boundary</i>	<i>Goal</i>
<i>Lionel Katz</i>	<i>Conor Cochrane</i>	<i>David Meyers</i>
<i>James McCartney</i>	<i>Louis Martin</i>	<i>Zachary Pollak</i>

VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED

VAFUA U/19 GRAND FINAL UMPIRES 2017

U/19 PREMIER SECTION

Field
Patrick Matthews
Tom O'Connor

Boundary
Chris Harding
Pranav Kalra

Goal
Joel Bright
Noah Meyers

U/19 SECTION TWO

Field
Matteo Barba
James Ramm

Boundary
Dylan Rawack
Jesse Rawack

Goal
Jonathan Haigh
Jake Penny

U/19 SECTION THREE

Field
Michael Evans
James Xydias

Boundary
Tia Chitty
Luke Side

Goal
Christopher Lonergan
Cooper MacDonald

U/19 SECTION FOUR

Field
Campbell Hymans
Jaryd Saly

Boundary
Ethan Hindson
Damien Laing

Goal
Campbell McDonald
Jeanine McDonald

U/19 SECTION FIVE

Field
Jonathan Kaplan
Lachlan Powning

Boundary
Ava Bennett
Curtis Gerrand

Goal
Sophie Callister
Nicholas Toohey

U/19 PREMIER SECTION RESERVES

Field
Hugo Burstin
Ben Wells

Boundary
Felix Flockart
Simon Stokes

Goal
Toby Greenberg
Jack Stock

VICTORIAN AMATEUR FOOTBALL ASSOCIATION
UMPIRES ASSOCIATION INCORPORATED

VAFUA WOMEN'S GRAND FINAL UMPIRES 2017

PREMIER SECTION

Field
Gavin de Kretser
Benjamin Paine

Boundary
Teagan Sheldon
Damon Ollerenshaw

Goal
Joe Dorrat-Thorpe
Jake Marnie

DIVISION ONE

Field
Shaun Bourke
Ezekiel Ox

Boundary
Bridget Hanrahan
Julia Stokes

Goal
Patrick Newson
Gregory Rollo

DIVISION TWO

Field
Sean Bourke
Peter Teasdale

Boundary
Curtis Gerrand
Charlie Palmer

Goal
Todd Fisher
Peter Kotsaridis

DIVISION THREE

Field
Tony Corr
Jeremy Drossinis

Boundary
Tia Chitty
Raushaan Seychell

Goal
Campbell McDonald
Jeanine McDonald

DIVISION FOUR

Field
Michael Pavlich
Benjamin Thiele

Boundary
Ava Bennett
Charles Schwerdt

Goal
Christopher Lonergan
Abdulkadir Mohamed

VICTORIAN AMATEUR FOOTBALL ASSOCIATION UMPIRES ASSOCIATION INCORPORATED
ABN: 73 147 099 452**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF**
VICTORIAN AMATEUR FOOTBALL ASSOCIATION UMPIRES ASSOCIATION INCORPORATED**Report on the Audit of the financial report****Opinion**

We have audited the financial report of Victorian Amateur Football Association Umpires Association Incorporated (the association), which comprises the statement of financial position as at 31 October 2017, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 31 October 2017 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the *Association Incorporation Reform Act 2012 (Vic)* and the *Association Incorporation Regulations Act 2012 (Vic)*.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the *Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code)* that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the *Association Incorporation Reform Act 2012 (Vic)* and the *Association Incorporation Regulations Act 2012 (Vic)*. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the *Association Incorporation Reform Act 2012 (Vic)* and the *Association Incorporation Regulations Act 2012 (Vic)* and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

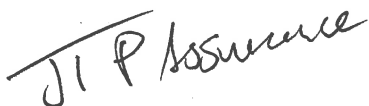
In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibility for the Audit of the Financial Report

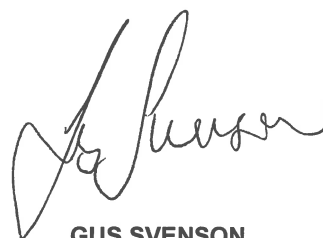
Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of the users taken on the basis of the financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. Further information about our responsibilities can be found at <http://www.auasb.gov.au/Home.aspx>

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



JTP Assurance
Chartered Accountants



GUS SVENSON
Partner

Signed at Melbourne this 13 day of July 2018