



Annual Report

FY 2021





ANNUAL REPORT FY 2021

- p6.** President & Chief Executive's Report
- p9.** Financial Statements
- p38.** Community Purpose Contribution Statement
- p42.** Life Member Recipients
- p44.** Football Report
- p46.** 2020 Award Winners
- p47.** Games Played
- p48.** 100 Games
- p49.** 2021 Teams
- p51.** Sponsors

Eastlake Football Club Limited and Controlled Entity
ABN: 90 099 301 747



20TH ANNUAL GENERAL MEETING

Ninety-fifth Annual General Meeting of the Eastlake Football Club since inception

The twentieth Annual General Meeting of Eastlake Football Club Limited will be held on **Monday 16 May 2022 at 7.00 pm** in the Macdonald Room at Eastlake Football Club, 3 Oxley Street, Griffith, ACT.

The order of business will be as follows:

1. Confirmation of the minutes from the nineteenth AGM.
2. Presentation of the Annual Report.
3. Presentation of the Financial Report.
4. Election of Directors.
5. Confirmation of an Auditor.
6. General Business.
7. Close Meeting

Board Of Management 2021

President	L Joyce
Senior Vice President	J Dowse
Vice President – Finance	B Clarke
Vice President – Football	M Cahill
Directors	A Bruce
	M Copley
	S Jerga
	D Fraser
	J McEwan
Chief Executive	A Ratcliffe

Development Committee

Chairman	L Joyce
Members	A Bruce
	M Copley
	J Dowse

Football Committee

Chair	M Cahill
Members	S Marshall
	A Bruce
	K Miller
	A Smith
	B Cunningham
	A Schoo
	B Beattie
General Manager Football	S Young
Junior Football Coordinator	M Diglio

PRESIDENT & CHIEF EXECUTIVE'S REPORT 2021

2021 was for the second year in a row a challenging year with the Covid-19 pandemic continuing to impact our business operations. There were many and varying levels of restrictions across the country for most of the year impeding the hospitality and tourism sector. Following the shutdown in 2020, the business went through another government enforced shutdown lasting 11 weeks from 12 August until 29 October 2021.

This shutdown period caused a complete loss of day-to-day trade which and is still to this day not fully recovered. Function and event trade was also heavily impacted with many functions canceled including a lot of future business due to the uncertainty. This could not have come at a worse time of year with the traditional festive season trade just a trickle compared to previous years. Additionally, during this period of lockdown the Government support was significantly less than the previous period which further constricted results.

Fortunately, the Club has a great team of staff who pulled together during this period to minimise losses and prepare the business for a successful re-opening. The

commitment shown during this difficult and ever-changing period was remarkable and the Board would like to thank them for their dedication and loyalty.

Once again, it is impossible to compare year on year results, but it is fair to say business was going very well prior to the lock down and was on target for a much-improved result on the previous year. Despite the setbacks experienced in the second half of the year as outlined above, the Company produced a reasonable operating profit of \$345,863 for the year. Poor trading continued into January 2022, however, I'm pleased to report that patronage has and continues to improve across all areas of our business.

During the lockdown we took advantage of not having to disrupt our members by replacing the air conditioning systems and install boom gates at Eastlake. The purpose of the boom gates is to provide free secure parking for our members utilizing the Club's facilities and restrict its use by others not at the Club. As part of these works, we also repaired the uneven driveway and footpath making it safer for patrons and the the community in general.

During the early part of 2021, Calwell's air conditioning systems was replaced with new more efficient units providing a comfortable stable environment throughout the venue. In addition to this, the old functions space which was underutilized was converted to a new

sports bar which now provides a great space for enjoying all the latest sporting action in comfort. The old sports bar allowed us to increase our gaming floor to improve social distancing.

Late in the year works commenced repairing the hail damage to the exterior of the Eastlake building which was mentioned in last year's report. The works are ongoing but nowhere near as progressed as we had hoped. The main reason for the slow progress is due to material supply and staffing issues related to Covid.

Some of you would be beware that we are also currently making some minor improvements to the bistro space at Eastlake. This should be completed in mid-April (due to delays in furniture) but I'm sure you will agree the space is already looking far more inviting and comfortable.

In August 2021, the Company finally received approval for its Territory Plan Variation which was commenced in June 2016. Consequently, the Company engaged Colliers to circulate expressions of interest for the site. Early this year the Company commenced negotiations with a reputable developer which are ongoing. As at the time of writing this report there has been no formal commitment by either party but we are hopeful that a contract will be signed in the coming weeks.

During the year the Company received a grant from the ACT Government of \$52,000 to assist in seeking to diversify

our business model away from gaming. We wish to thank the ACT Government for its support and assistance as this would not have been financially possible otherwise. As a result of the funding the Company engaged Purdon and Associates to review our property assets and provide a detailed report on each of our properties and recommendations on their best possible alternate use. This report has been completed and will be instrumental in guiding the Board's long term strategic plans and future proofing of the Company.

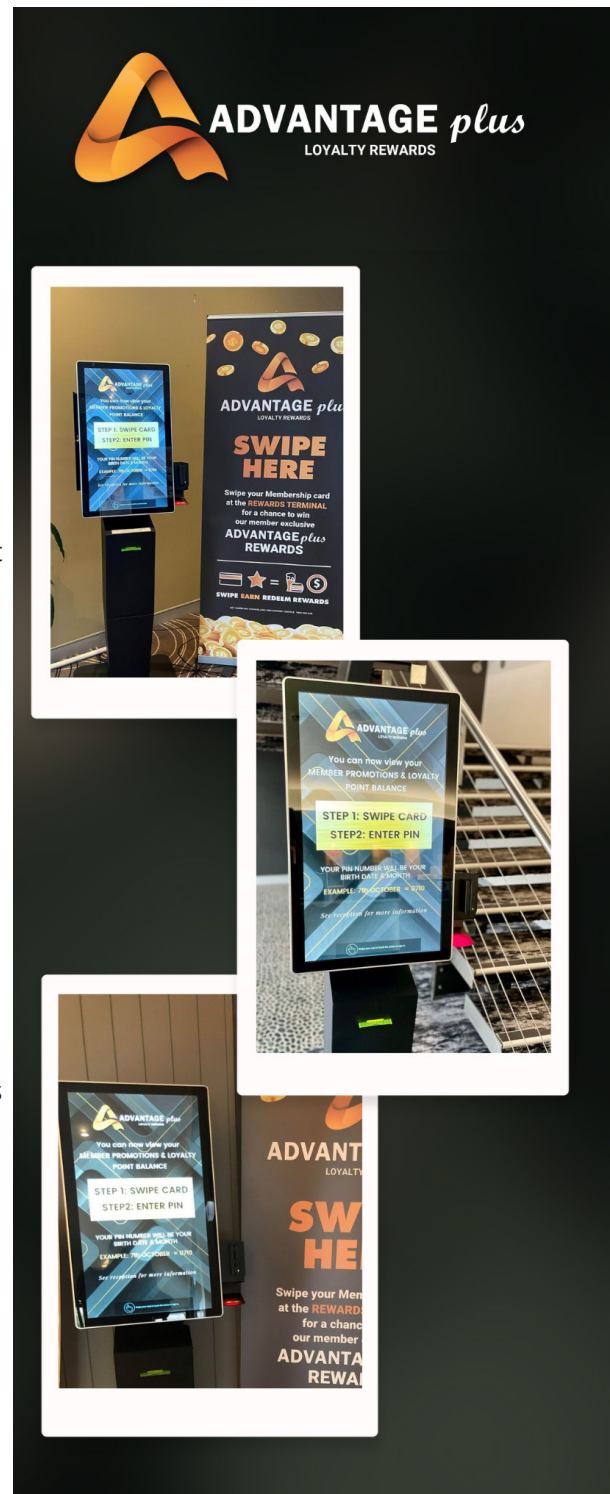
Over the years the Club has become acutely aware that the standard of facilities offered at Kingston Oval are not meeting our own or community expectations, in particular for our female participants. While we continue to seek financial support from the ACT Government to assist in improving its facility, we have also commenced looking at the issue in broader terms. Accordingly, the Board has engaged Purdon and Associates to examine the key objectives and priorities of the football programs with respect to Kingston Oval and potential future alternative options. This process is anticipated to take some considerable time but again this will form part of the Board's medium to long term strategic planning.

Our football programs were not immune to the effects of the Covid-19 pandemic with major disruptions to our football programs with the competition stopped midway through the season and restarted late in the season, which was challenging for all involved. The football report will provide further details on the performance of the Eastlake Demons in the AFL Canberra competition throughout 2021. I would like to acknowledge the hard work of the football department led by Shaun Young, coaches, managers, and a team of volunteers that provided vital support throughout the season.

In closing, we would like to thank the dedicated staff and wonderful team of managers that continue to go above and beyond to make our clubs the great venues they are. Their commitment kept our venues open during one of the most challenging times we have experienced as a business. We would also like to thank the directors for their unwavering and enthusiastic support of all aspects of our business and football. Without them we would not find ourselves in the strong financial position we are today.

Lorin Joyce
President

Anthony Ratcliffe
Chief Executive




FINANCIAL STATEMENTS

Eastlake Football Club Limited and Controlled Entity
ABN: 90 099 301 747

Financial Statements

For the Year Ended 31 December 2021

Contents

For the Year Ended 31 December 2021

	Page
Financial Statements	
Directors' Report	10
Auditor's Independence Declaration under Section 307C of the Corporations Act 2001	14
Statement of Comprehensive Income	15
Statement of Financial Position	16
Statement of Changes in Equity	17
Statement of Cash Flows	18
Notes to the Financial Statements	19
Directors' Declaration	34
Independent Auditor's Report	35

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Directors' Report

For the Year Ended 31 December 2021

The directors present their report on Eastlake Football Club Limited (the Club) and its Controlled Entity (the Group) for the financial year ended 31 December 2021.

Directors

The names, qualifications, experience and special responsibilities of each person who has been a director of the Club during the year and to the date of this report are:

Director	Years of service	Occupation
Lorin Joyce	18	Accountant
Stefan Jerga	18	Lawyer
John Dowse	9	Business Owner
Maureen Cahill	3	Retired Public Servant
Mark Copley	3	Retired Business Owner
Brad Clark	2	Consultant
Aaron Bruce	2	Director
David Fraser	2	Manager
Jodie McEwan	2	Executive Officer

The directors have been in office since the start of the financial year to the date of this report unless otherwise stated below:

Information on Directors

Lorin Joyce Experience	President (appointed to the Board in 2004) Mr. Joyce is Founding Partner of MGI Joyce Dickson and is a Fellow of the Institute of Chartered Accountants Australia and New Zealand. Mr Joyce specialises in providing taxation advice and consulting to business clients throughout the local region. Mr Joyce is Chairman of MGI Australasia which is a leading participant in the Australasian accounting industry. He is also a former Chairman of the ACT & Region Chamber of Commerce and has previously served as a Board member for ClubsACT and Canberra PCYC.
Stefan Jerga Experience	(appointed to the Board in 2004) Mr. Jerga is a lawyer and has practiced across many areas of law over two decades. He is currently a General Counsel within an organisation having also been a lawyer with the Australian Government Solicitor and Minter Ellison Lawyers. He is a member of the Law Society of the ACT and the Australian Corporate Lawyers Association. Mr. Jerga also played 160 senior games for the Club.
John Dowse Experience	(appointed to the Board in 2013) Mr. Dowse is the CEO of Dowse Projects Integrated Property Services Group who specialise in strategic property advisory and project management services to both private and public sector. Previously John worked for Coffey International for 4 years as their General Manager ACT, having sold his business to this public company in 2006. He has also worked for a number of years in the Commonwealth Public Service in executive and senior management positions.

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Directors' Report

For the Year Ended 31 December 2021

Information on Directors (continued)

Mark Copley Experience	(appointed to the Board on 21 October 2019) Mr. Copley is a retired businessman formally founder and owner of Toscan Dinn Funerals. Mark spent 15 years playing for the Club before taking on the role as Football Manager for seven years overseeing the Club's last senior premierships in 2001.
Maureen Cahill Experience	(appointed to the Board on 20 May 2019) Ms Cahill had a long and successful career in the Australian Public Service culminating in a range of Senior Executive Services positions in the Communications portfolio. Her roles included several key positions in which she represented and led Australian delegations to United Nations Treaty level meetings. Ms Cahill has an extensive managerial, operational and regulatory background. She holds a Bachelor Degree from the Australian National University and a Diploma in Management.
Brad Clark Experience	(appointed to the Board on 15 June 2020) Mr Clark is a Consultant and Fellow of the Australian Society of Certified Practising Accountants. Prior to moving to the private sector Mr Clark had over 25 years' experience in the Australian Public Service, with 15 of those at the Senior Executive Service level, predominantly in Financial roles including Deputy CFO and CFO roles but also encompassing Project Management and Property Services roles. Mr Clark has been the Club's first-grade manager for the last three years.
Aaron Bruce Experience	(appointed to the Board on 15 June 2020) Mr. Bruce is currently a Director of the Colliers international ACT Office leasing business, responsible for the day-to-day operation of the ACT commercial Leasing business. Aaron is also the current Senior Men's First Grade Captain and has played nearly 250 First grade games for the Eastlake Football Club since his debut as a 15-year-old back in 2005. Following graduation from St Edmunds College in 2007, Aaron was drafted via the rookie list to the Sydney Swans, where he was a member of their 2008 reserve grade premierships team.
David Fraser Experience	(appointed to the Board on 20 July 2020) Mr. Fraser is a Managing Director of DFPG Pty Ltd, a Canberra based company that has been operating in the Canberra region for over 20 years. DFPG specialises in plumbing and gas fitting services for commercial and residential markets. David is a former player at Eastlake who has been affiliated with the Club since 1991 and has played 124 senior games for the Club.
Jodie McEwan Experience	(appointed to the Board on 19 June 2020) Ms McEwan is an Executive Level officer in the public sector with a career focused on project and stakeholder management. In addition to her managerial positions, Jodie has broad experience undertaking roles in administration, training, and international relations both in Australia and overseas. Jodie is the daughter of Eastlake Premiership winning player Peter McEwan, who played 148 senior games for the Club.

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Directors' Report

For the Year Ended 31 December 2021

Principal Activities

The principal activities of the Group during the financial year were the provision of support for the Club's Australian Rules football teams by operating licensed clubs, and sponsorship of various community groups.

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

Objectives

The Group's objectives are to:

Foster and promote the game of Australian rules football in the community; promote enjoyment of Australian culture and to foster friendship among members; to provide a range of social and recreational amenities for members and their guests; and to support sporting, cultural, charitable and other community groups in their contributions to society.

To achieve the objectives, the Group has adopted the following strategies:

- Provide significant funding to various senior and junior AFL programs;
- Provide four modern premises for social enjoyment; and
- Support over 100 community groups in their contribution to society.

Key Performance Measures

The Group measures its own performance through the use of both quantitative and qualitative benchmarks. The benchmarks are used by the directors to assess the financial sustainability of the Group and whether the Group's objectives are being achieved.

Result

The Group's operating profit for the financial year was \$345,863 (2020: profit of \$893,682), before a loss on revaluation of land and buildings of \$392,527.

Company Limited by Guarantee

The Club is incorporated under the Corporations Act 2001 and is a company limited by guarantee. If the Club is wound up, the constitution states that each member is required to contribute a maximum of \$10 each towards meeting any outstanding obligations of the Club. As at 31 December 2021 there were 27,594 (2020: 32,355) members guaranteeing to contribute \$10 each in the event of the Club being wound up.

Directors' Report

For the Year Ended 31 December 2021

Meetings of Directors


During the financial year, 14 meetings of directors were held. Attendances by each director during the year were as follows:

	Directors' Meetings	
	Number eligible to attend	Number attended
Lorin Joyce	14	14
Stefan Jerga	14	11
Maureen Cahill	14	13
John Dowse	14	11
Mark Copley	14	14
Brad Clark	14	14
Aaron Bruce	14	13
David Fraser	14	12
Jodie McEwan	14	11

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 follows this Director's Report.

Signed in accordance with a resolution of the Board of Directors:

Director:.....


Director:.....


Dated: 21 March 2022

**AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE CORPORATIONS ACT 2001
TO THE DIRECTORS OF EASTLAKE FOOTBALL CLUB LIMITED AND
CONTROLLED ENTITY**

I declare that, to the best of my knowledge and belief, during the year ended 31 December 2021 there have been:

- i. no contraventions of the independence requirements of the Corporations Act in relation to the audit; and
- ii. no contraventions of any applicable code of professional conduct in relation to the audit.



Nexia Duesburys (Audit)
Canberra, 21 March 2022



R C Scott
Partner

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Consolidated Statement of Comprehensive Income
For the Year Ended 31 December 2021**

Note	2021 \$	2020 \$
Revenue		
	4,462,746	4,297,005
	8,143,663	6,746,034
	(1,804,441)	(1,740,912)
	10,801,968	9,302,127
3	2,009,218	3,738,960
	12,811,186	13,041,087
Expenses		
	461,346	375,947
	11,443	11,443
	72,312	50,283
	295,178	248,972
	2,019,249	2,250,892
	2,209	22,192
	386,598	423,162
	4,120,373	4,518,592
	419,979	528,739
	285,971	223,458
	246,858	208,325
	437,168	409,015
	1,831,588	1,386,588
	463,090	471,381
	454,119	331,622
	282,109	221,267
	64,536	21,399
4	288,993	150,898
	322,204	293,230
	12,465,323	12,147,405
	345,863	893,682
1(b)	-	-
	345,863	893,682
Other comprehensive income:		
<i>Items that will not be reclassified subsequently to profit or loss</i>		
	(392,527)	-
	(46,664)	893,682
Total comprehensive income/(loss) for the year		

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Consolidated Statement of Financial Position
As At 31 December 2021**

	Note	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	5	2,565,271	2,289,664
Trade and other receivables	6	215,575	624,743
Inventories	7	181,193	156,962
Other assets	8	309,217	236,408
TOTAL CURRENT ASSETS		3,271,256	3,307,777
NON-CURRENT ASSETS			
Property, plant and equipment	9	37,274,388	38,427,251
Right-of-use assets	13	954	12,397
TOTAL NON-CURRENT ASSETS		37,275,342	38,439,648
TOTAL ASSETS		40,546,598	41,747,425
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	10	1,333,883	1,063,845
Finance liabilities	11	12,105,561	13,278,756
Provisions	12	624,127	531,949
Lease liabilities	13	1,045	13,331
Other liabilities		-	1,091
TOTAL CURRENT LIABILITIES		14,064,616	14,888,972
NON-CURRENT LIABILITIES			
Finance liabilities	11	-	334,757
Provisions	12	25,031	20,081
TOTAL NON-CURRENT LIABILITIES		25,031	354,838
TOTAL LIABILITIES		14,089,647	15,243,810
NET ASSETS		26,456,951	26,503,615
EQUITY			
Reserves		5,676,625	6,069,152
Retained earnings		20,780,326	20,434,463
TOTAL EQUITY		26,456,951	26,503,615

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Consolidated Statement of Changes in Equity
For the Year Ended 31 December 2021**

2021	Retained Earnings \$	Asset Revaluation Reserve \$	Total \$
Balance at 1 January 2021	20,434,463	6,069,152	26,503,615
Profit/(loss) for the year	345,863	-	345,863
Other comprehensive income/(loss)	-	(392,527)	(392,527)
Balance at 31 December 2021	20,780,326	5,676,625	26,456,951
2020			
Balance at 1 January 2020	19,540,781	6,069,152	25,609,933
Profit/(loss) for the year	893,682	-	893,682
Balance at 31 December 2020	20,434,463	6,069,152	26,503,615

Consolidated Statement of Cash Flows

For the Year Ended 31 December 2021

Note	2021 \$	2020 \$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipt from customers	16,461,740	13,386,406
Government assistance received	444,100	2,236,446
Interest received	-	678
Payments to suppliers and employees	(13,397,513)	(14,936,006)
Interest paid	(419,979)	(528,739)
Net cash provided by/(used in) operating activities	<u>3,088,348</u>	<u>158,785</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Payments for property, plant and equipment	(1,390,050)	(529,771)
Proceeds from sale of property, plant and equipment	97,547	1,940,936
Net cash provided by/(used in) investing activities	<u>(1,292,503)</u>	<u>1,411,165</u>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Receipts from borrowings	-	576,527
Repayment of borrowings	(1,507,952)	(1,177,849)
Repayment of lease liabilities	(12,286)	(12,253)
Net cash provided by/(used in) financing activities	<u>(1,520,238)</u>	<u>(613,575)</u>
Net increase/(decrease) in cash and cash equivalents held	275,607	956,375
Cash and cash equivalents at beginning of year	2,289,664	1,333,289
Cash and cash equivalents at end of financial year	5 <u>2,565,271</u>	<u>2,289,664</u>

Notes to the Consolidated Financial Statements

For the Year Ended 31 December 2021

1 Summary of Significant Accounting Policies

These consolidated financial statements and notes represent those of Eastlake Football Club Limited (the Club) and its controlled entity EFC 1926 Pty Ltd (jointly referred to as the Group).

The separate financial statements of the parent entity, Eastlake Football Club Limited have not been presented within this financial report as permitted by amendments made to the Corporations Act 2001.

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards - Reduced Disclosure Requirements and the Corporations Act 2001.

The Club is a not-for-profit company limited by guarantee, incorporated and domiciled in Australia.

Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

A number of new or revised Australian Accounting Standards are effective for the first time in the current financial year. These standards have had no material impact on the Group.

The financial statements are presented in Australian dollars which is the entity's functional and presentation currency. The amounts presented in the financial statements have been rounded to the nearest dollar.

The financial statements have been prepared on an accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Going Concern

The directors have prepared these financial statements on a going concern basis which contemplates continuity of normal business activities and that the realisation of assets and settlement of liabilities will occur in the normal course of business. The Group has a deficiency in net current assets of \$10,793,360 at 31 December 2021. The Group received government assistance for COVID-19 of \$444,100, resulting in a net profit after tax of \$345,863 for the year ended 31 December 2021.

The Directors consider the going concern basis to be appropriate on the following basis:

- The Group has met all contractual repayment and interest obligations during the year ended 31 December 2021 and up to the date of these financial statements.
- The Group expects to be able to manage its cash balances and cash flows and pay its debts as and when they fall due.
- The Group had a positive net operating cash flow for the year ended 31 December 2021 of \$1,582,517 (2020: net inflow of \$158,785).
- The Group made a net operating profit before revaluation of land and buildings of \$345,863 (2020: \$893,682).

The ability of the Group to continue as a going concern is dependent on the Group's ability to meet its debts as and when they become due and payable.

Accounting Policies

(a) Principles of Consolidation

The consolidated financial statements incorporate the assets, liabilities and results of entities controlled by the Club at reporting date. A controlled entity is any entity over which the Club has the power to govern the financial and operating policies so as to obtain benefits from its activities. Control will generally exist when the parent owns, directly or indirectly through subsidiaries, more than half of the voting power of an entity. In assessing the power to govern, the existence and effect of holdings of actual and potential voting rights are also considered.

In preparing the consolidated financial statements, all inter-group balances and transactions between entities in the Group have been eliminated on consolidation. Accounting policies of subsidiaries have been changed where necessary to ensure consistency with those adopted by the parent entity.

Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021

1 Summary of Significant Accounting Policies (continued)

(b) Income Tax

The Group is exempt from Income Tax pursuant to section 50-45 of the Income Tax Assessment Act 1997 as a non-profit sporting club

(c) Inventories

Inventories are measured at the lower of cost and net realisable value. Costs include direct costs and appropriate overheads, if any. costs are on the basis of weighted average costs.

(d) Property, Plant and Equipment

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

Where a revaluation has been performed, any accumulated depreciation at the date of the revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

The carrying amount of property, plant and equipment is reviewed at the end of the reporting period to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the entity and the cost of the item can be measured reliably. All other costs (e.g. repairs and maintenance) are charged to the statement of comprehensive income during the financial period in which they are incurred.

Increases in the carrying amount arising on revaluation of assets are credited to a revaluation reserve and recognised in other comprehensive income. Decreases that offset previous increases of the same asset are charged against fair value reserves and recognised in other comprehensive income. All other decreases are charged to the profit or loss.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of the reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the profit or loss. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings

Depreciation

The depreciable amount of all property, plant and equipment, except for land, is depreciated on a straight-line basis or diminishing balance basis from the time the asset is available for use. Leasehold improvements are depreciated over the shorter of the term of the lease and the asset's useful life.

Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021

1 Summary of Significant Accounting Policies (continued)

(d) Property, Plant and Equipment (continued)

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

Fixed asset class	Depreciation rate and basis
Buildings	2.5%-10% Straight Line
Kingston Oval	10% Straight Line or 10% Diminishing Balance basis
Poker machines	10%-25% Straight Line
Motor vehicles	25% Straight Line or 10% Diminishing Balance basis
Plant, furniture and fittings	10%-50% Straight Line or 10%-25% Diminishing Balance basis
Software	15 years Straight Line

(e) Financial Instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the Group becomes a party to the contractual provisions to the instrument. For financial assets, this is the date that the Group commits itself to either the purchase or sale of the asset (ie trade date accounting is adopted).

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs, except where the instrument is classified "at fair value through profit or loss", in which case transaction costs are expensed to profit or loss immediately. In most circumstances trade receivables are initially measured at the transaction price.

Classification and subsequent measurement

Financial instruments are subsequently measured at either fair value or amortised cost using the effective interest rate method. The subsequent measurement depends on the classification of the financial instrument as described below.

Fair value represents the amount for which an asset could be exchanged or a liability settled, between knowledgeable, willing parties in an arm's length transaction. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

The effective interest method is used to allocate interest income or interest expense over the relevant period.

Financial assets

All recognised financial assets are subsequently measured in their entirety at either amortised cost or fair value, depending on the classification of the financial assets.

Financial assets that meet the following conditions are subsequently measured at amortised cost:

- the financial asset is held within a business model whose objective is to hold financial assets in order to collect contractual cash flows; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principals and interest on the principal amount outstanding.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

1 Summary of Significant Accounting Policies (continued)

(e) Financial Instruments (continued)

Financial assets that meet the following conditions are subsequently measured at fair value through other comprehensive income (FVTOCI);

- the financial asset is held within a business model whose objective is achieved by both collecting contractual cash flows and selling the financial assets; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

By default, all other financial assets are subsequently measured at fair value through profit or loss (FVTPL).

Despite the above, the Group may make the following irrevocable election/designation at initial recognition of a financial asset:

- the Group may irrevocably elect to present subsequent changes in fair value of an equity instrument in other comprehensive income if certain criteria are met; and
- the Group may irrevocably designate a financial asset that meets the amortised cost or FVTOCI criteria as measured at FVTPL if doing so eliminates or significantly reduces an accounting mismatch.

Financial liabilities

All financial liabilities are subsequently measured at amortised cost using the effective interest method or at FVTPL.

Impairment of financial assets

The Group recognises a loss allowance for expected credit losses on financial assets that are measured at amortised cost or at FVTOCI. No impairment loss is recognised for investments in equity instruments. The amount of expected credit losses is updated at each reporting date to reflect changes in credit risk since initial recognition of the respective financial asset.

The Group recognises lifetime expected credit losses for trade receivables. The expected credit losses on these financial assets are estimated based on the Group's historical credit loss experience adjusted for factors that are specific to the debtors, general economic conditions and an assessment of both the current as well as the future direction of conditions at the reporting date, including time value of money where appropriate. Instruments are recognised initially on the date that the Group becomes party to the contractual provisions of the instrument.

(f) Impairment of Non-Financial Assets

At the end of the reporting period, the Group reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Value in use is either the discounted cash flows relating to the asset or depreciated replacement cost if the criteria in AASB 136 'Impairment of Assets' are met. Any excess of the asset's carrying value over its recoverable amount is expensed to the profit or loss.

Where it is not possible to estimate the recoverable amount of an individual asset, the recoverable amount of the cash generating unit to which the asset belongs is estimated.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

1 Summary of Significant Accounting Policies (continued)

(g) Leases

At inception of a contract, the Group assesses whether a contract is, or contains, a lease. A contract is considered to contain a lease if it allows the Group the right to control the use of an identified asset over a period of time in return for consideration.

Where a contract or arrangement contains a lease, the Group recognises a right-of-use asset and a lease liability at the commencement date of the lease.

A right-of-use asset is initially measured at cost, which is the present value of future lease payments adjusted for any lease payments made at or before the commencement date, plus any make-good obligations and initial direct costs incurred. Lease assets are depreciated using the straight-line method over the shorter of their useful life and the lease term. Periodic adjustments are made for any re-measurements of the lease liabilities and for impairment losses.

Lease liabilities are initially measured at the present value of future minimum lease payments, discounted using the Group's incremental borrowing rate if the rate implicit in the lease cannot be readily determined, and are subsequently measured at amortised cost using the effective interest rate. Minimum lease payments include fixed payments, amounts expected to be paid under a residual value guarantee, the exercise price of purchase options for which the Group is reasonably certain to exercise and incorporate the Group's expectations of lease extension options.

The lease liability is remeasured when there are changes in future lease payments arising from a change in rates, index or lease terms from exercising an extension or termination option. A corresponding adjustment is made to the carrying amount of the lease assets.

Short term leases (lease term of 12 months or less) and leases of low value assets (\$10,000 or less) are recognised as incurred as an expense in the consolidated income statement.

(h) 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 which are convertible to a known amount of cash and subject to an insignificant risk of change in value, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

(i) Employee Benefits

Provision is made for the Group's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled plus related on-costs are disclosed as current liabilities. Employee benefits expected to be settled more than twelve months after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In calculating the present value of future cash flows in respect of long service leave, the probability of long service leave being taken is based upon historical data.

Contributions are made by the Group to an employee superannuation fund and are charged as expenses when incurred.

(j) Provisions

Provisions are recognised when the Group has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

1 Summary of Significant Accounting Policies (continued)

(k) Revenue and Other Income

Revenue is measured at the amount which the Group expects to receive in consideration for satisfying performance obligations to a customer. A performance obligation is the distinct good or service defined within the contract with a customer. The transaction price is allocated to one or more performance obligations contained within the contract, with revenue being recognised as or when the performance obligation is satisfied.

Where consideration comprises variable components, the amount recognised as revenue is constrained to that amount that would not result in a significant reversal of the cumulative revenue recognised when that uncertainty is resolved.

Timing of Revenue Recognition

Revenue is recognised either at a point in time or over time, when (or as) the Group satisfies performance obligations by transferring the promised goods or services to its customers.

If the Group satisfies a performance obligation before it receives the consideration, the Group recognises either a contract asset or a receivable in its statement of financial position, depending on whether something other than the passage of time is required before the consideration is due.

Revenue from poker machine clearances is the amount of monies collected from the poker machine, net of the amount paid out as winnings to the customers.

Revenue from the rendering of a service is recognised upon the delivery of goods to customers.

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Government assistance has been received during the year under the JobKeeper program. Payments under these programs are recognised as revenue once the Club is entitled to receive the payments. A receivable is recognised at year end for any payments that the Club is entitled to that have not been received. Payments received are included as part of 'Other income' in the statement of comprehensive income recognised as 'Government assistance'.

Interest income is recognised on an accruals basis using the effective interest rate method.

All revenue is stated net of the amount of goods and services tax (GST).

(l) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (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 as part of an item of the expense. Receivables and payables in the statement of financial position are stated inclusive GST.

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

(m) Comparative Amounts

Comparative figures have been adjusted, where necessary to conform to changes in presentation for the current financial year.

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

1 Summary of Significant Accounting Policies (continued)

Critical Accounting Estimates and Judgements

The directors evaluate estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Group.

The directors do not believe that there were any key estimates or key judgements used in the development of the financial statements that give rise to a significant risk of material adjustment in the future.

2 Parent Information

The following information has been extracted from the books and records of the parent entity and has been prepared in accordance with the accounting standards.

	2021	2020
	\$	\$
STATEMENT OF FINANCIAL POSITION		
ASSETS		
Current Assets	2,900,124	3,127,090
TOTAL ASSETS	40,175,466	41,566,738
LIABILITIES		
Current Liabilities	14,060,567	14,862,668
TOTAL LIABILITIES	14,085,598	15,059,964
EQUITY		
Retained earnings	20,740,040	20,437,622
TOTAL EQUITY	26,416,665	26,506,774
STATEMENT OF COMPREHENSIVE INCOME		
Total profit/(loss) for the year	302,418	829,092
Total comprehensive income/(loss) for the year	(90,109)	829,092

Contingent Liabilities and Contingent Assets

The Club did not have any contingent liabilities and contingent assets at 31 December 2021.

Guarantees

The Club had not entered into any guarantees, in the current or previous financial year, in relations to the debt of its subsidiary.

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

3 Other Income

	2021	2020
	\$	\$
- ACTTAB commission	196,632	111,434
- ATM rebate	36,017	31,400
- Government assistance	444,100	2,236,443
- Corporate sponsorship	70,165	119,707
- Function/room hire	90,472	51,408
- Interest	-	678
- Memberships	105,584	87,923
- Other	601,804	280,381
- Profit/(loss) from sale of assets	(33,590)	454,051
- Raffles income	95,403	74,467
- Rental income	402,068	290,287
- Vending machine income	563	781
	<u>2,009,218</u>	<u>3,738,960</u>

4 Sporting Activities and Facilities

	2021	2020
	\$	\$
Football income	203,185	233,255
Football expenses	(453,945)	(375,419)
Junior football income	136,275	118,211
Junior football expenses	(131,230)	(68,786)
Kingston oval income	20,572	17,947
Kingston oval expenses	(63,850)	(76,106)
	<u>(288,993)</u>	<u>(150,898)</u>

5 Cash and Cash Equivalents

	2021	2020
	\$	\$
Cash at bank and on hand	<u>2,565,271</u>	<u>2,289,664</u>

6 Trade and Other Receivables

	2021	2020
	\$	\$
CURRENT		
Trade receivables	295,632	377,089
Provision for expected credit losses	(96,860)	(46,165)
Other receivables	16,803	293,819
	<u>215,575</u>	<u>624,743</u>

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

7 Inventories

	2021	2020
	\$	\$
Inventories	<u>181,193</u>	<u>156,962</u>

8 Other Assets

	2021	2020
	\$	\$
Prepayments	<u>309,217</u>	<u>236,408</u>

9 Property, Plant and Equipment

	2021	2020
	\$	\$
Land, buildings and improvements - at valuation	39,535,896	41,013,121
Less accumulated depreciation	(3,888,453)	(4,199,738)
Provision for impairment	(2,512,605)	(2,512,605)
	<u>33,134,838</u>	<u>34,300,778</u>
Kingston oval - at cost	209,178	209,178
Less accumulated depreciation	(143,574)	(131,379)
	<u>65,604</u>	<u>77,799</u>
Poker machine - at cost	7,734,177	7,764,091
Less accumulated depreciation	(6,580,399)	(6,273,995)
	<u>1,153,778</u>	<u>1,490,096</u>
Plant, furniture and fittings - at cost	6,238,449	6,449,783
Less accumulated depreciation	(3,931,335)	(4,503,448)
	<u>2,307,114</u>	<u>1,946,335</u>
Motor vehicles - at cost	49,538	49,538
Less accumulated depreciation	(35,946)	(31,417)
	<u>13,592</u>	<u>18,121</u>
Software - at cost	1,063,406	992,226
Less accumulated depreciation	(463,944)	(398,104)
	<u>599,462</u>	<u>594,122</u>
	<u>37,274,388</u>	<u>38,427,251</u>

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

9 Property, Plant and Equipment (continued)

Movements in Carrying Amount

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Land, buildings and improvements	Kingston oval	Poker machines	Motor vehicles	Plant, furniture and fittings	Software	Total
	\$	\$	\$	\$	\$	\$	\$
Year ended 31 December 2021							
Balance at the beginning of the year	34,300,778	77,799	1,490,096	18,121	1,946,335	594,122	38,427,251
Additions	37,683	-	476,157	-	805,029	71,181	1,390,050
Disposals	-	-	(506,073)	-	(999,758)	-	(1,505,831)
Depreciation	(811,096)	(12,195)	(660,502)	(4,529)	(465,086)	(65,841)	(2,019,249)
Depreciation reversal	-	-	354,100	-	1,020,594	-	1,374,694
Revaluations	(392,527)	-	-	-	-	-	(392,527)
Balance at the end of the year	33,134,838	65,604	1,153,778	13,592	2,307,114	599,462	37,274,388

10 Trade and Other Payables

	2021	2020
	\$	\$
CURRENT		
Trade payables	1,136,554	951,786
Accrued expenses	197,329	112,059
	1,333,883	1,063,845

11 Finance Liabilities

	2021	2020
	\$	\$
CURRENT		
Construction loan	11,774,064	12,374,064
Equipment loans	331,497	904,692
	12,105,561	13,278,756
NON-CURRENT		
Equipment loans	-	334,757
	-	334,757

The construction loan is secured by registered mortgages over the properties situated at Efkarpidis Street Gungahlin ACT, Hinder Street Gungahlin ACT, Georgina Crescent Kaleen ACT, Eyre Street Griffith ACT, and Were Street Calwell ACT. Standard covenants and undertakings have also been agreed to in relation financial reporting to the bank and financial ratios.

Equipment loans are secured by the underlying assets.

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

11 Finance Liabilities (continued)

Financial and other facilities

As at 31 December 2021 the following facilities were in place:

Loan facility : \$13,000,000

Master asset facility: \$3,500,000

Business credit card: \$250,000

The loan facility is made up of two NAB Business Market Loans. One loan facility of \$13million is for the Gungahlin building construction, with a variable interest rate of 2.985% maturing on 31 March 2023. A number of covenants have been imposed by the bank including EBITDA as a percentage of revenue to exceed 15%, debt service ratio to exceed 1.25 times, and leverage ratio to be less than 4 times. The Club did not meet the leverage ratio at year end. The breach had not been remedied before these financial statements were authorised for issue. The bank is aware of this technical breach and has continued to support the Club by providing ongoing lending facilities, however, as a result of the breach, the construction loan has been classified as a current liability, in accordance with Accounting Standards.

The Master Asset Facility is for the purchase of standard capital assets/expenditure. The facility has fixed repayments and matures in May 2022.

The Club also holds a business credit card facility with a limit of \$250,000 of which \$205,593 was unused as at 31 December 2021.

12 Provisions

	2021	2020
	\$	\$
CURRENT		
Provision for annual leave	319,865	242,966
Provision for long service leave	170,986	157,578
Provision for poker machine jackpots	133,276	131,405
	624,127	531,949
NON-CURRENT		
Provision for long service leave	25,031	20,081

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

13 Lease Assets and Liabilities

	2021	2020
	\$	\$
Right-of-use asset		
Balance at the beginning of the year	35,283	35,283
Additions in the year	-	-
Balance at the end of the year	<u>35,283</u>	<u>35,283</u>
Accumulated amortisation		
Balance at the beginning of the year	(22,886)	(11,443)
Amortisation for the year	(11,443)	(11,443)
Balance at the end of the year	<u>(34,329)</u>	<u>(22,886)</u>
Net book value - right of use assets	<u>954</u>	<u>12,397</u>
Lease liabilities		
Current	<u>1,045</u>	13,331
Movement of lease liabilities during the year:		
Balance at the beginning of the year	13,331	25,584
Lease payments	(12,540)	(12,540)
Interest expense	254	287
Balance at the end of the year	<u>1,045</u>	<u>13,331</u>

14 Key Management Personnel Disclosures

Key management personnel is defined by AASB 124 "Related Party Disclosures" as those persons having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly, including any director of the entity.

The totals of remuneration paid to the key management personnel of the Group during the year is:

	2021	2020
	\$	\$
Total key management personnel compensation	<u>501,109</u>	<u>509,340</u>

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

**Notes to the Consolidated Financial Statements
For the Year Ended 31 December 2021**

15 Financial Risk Management

The Group's financial instruments consist mainly of deposits with banks, short-term investments, and accounts receivable and payable.

The carrying amounts for each category of financial instruments, measured in accordance with AASB 9: Financial Instruments as detailed in the accounting policies to these financial statements, are as follows:

		2021	2020
		\$	\$
Financial assets			
<i>Financial assets at amortised cost:</i>			
Cash and cash equivalents	5	2,565,271	2,289,664
Loans and receivables	6	<u>215,575</u>	<u>624,743</u>
Total financial assets		<u>2,780,846</u>	<u>2,914,407</u>
Financial liabilities			
<i>Financial liabilities at amortised cost:</i>			
Trade and other payables	10	1,333,883	1,063,845
Finance liabilities	11	12,105,561	13,613,513
Lease liabilities	13	<u>1,045</u>	<u>13,331</u>
Total financial liabilities		<u>13,440,489</u>	<u>14,690,689</u>

16 Members' Guarantee

The Company is incorporated under the *Corporations Act 2001* and is a Company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of 10 each towards meeting any outstanding obligations of the Company. At 31 December 2021 the number of members was 27,594 (2020: 32,355).

17 Related Party Transactions

Key management personnel transact with the Group from time to time on normal terms and conditions that are no more favourable than those available to others members of the Group. The types of transactions involved include the purchase of food, beverages and membership. The transactions are settled at the time of the transaction, and no amounts are owing to the Group at year end in respect of these transactions. The total value of these transactions is low and is considered by the Group to be immaterial.

With the exception of compensation of key management personnel, which is separately disclosed in these statements, the only related party transaction that took place with director related entities during the year related to payments totalling \$11,550 to Capital Maintenance Solutions, where David Fraser was the Manager, for plumbing and facility maintenance services.

The directors of the Group did not receive any direct compensation for their services. During the year the Group paid \$9,520 to insure the directors and officers of the Group.

18 Controlled Entity

Name of Entity	Country of Incorporation	Ownership Interest (%)	Ownership Interest (%)
		2021	2020
<i>Parent Entity</i>			
Eastlake Football Club Limited	Australia	-	-
<i>Consolidated Entity</i>			
EFC 1926 Pty Ltd	Australia	100	100

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Notes to the Consolidated Financial Statements For the Year Ended 31 December 2021

19 Contingent Liabilities and Contingent Assets

In the opinion of the Directors, the Group did not have any contingent liabilities or contingent assets at 31 December 2021 (31 December 2020: None).

20 Events After the Reporting Period

The financial report was authorised for issue by the Board of Directors, on the date of signing the attached Directors' Declaration. The directors have the right to amend the financial statements after they are issued.

In late 2021 the Board sought expressions of interest for the potential sale or re-development of its site at 16 Georgina Crescent Kaleen. Currently the Company is in negotiations over the terms of a possible sale with the successful bidder.

No other matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Group, the results of those operations or the state of affairs of the Group in future financial years.

21 Entity Details

The registered office of the entity is:

Eastlake Football Club Limited
3 Oxley Street, Griffith ACT 2603

The principal places of business are:

Eastlake Football Club
3 Oxley Street, Griffith ACT 2603

Eastlake Kaleen Club
16 Georgina Crescent, Kaleen, ACT 2617

Eastlake Calwell Club
1 Were Street, Calwell ACT 2900

Eastlake Gungahlin Club
51 Hinder Street, Gungahlin ACT 2912

Eastlake Football Club Limited and Controlled Entity

ABN: 90 099 301 747

Notes to the Consolidated Financial Statements For the Year Ended 31 December 2021

22 Information to be provided under the Gaming Machine Act 2004 (ACT) for the Year Ended 31 December 2021

a) Arrangements with influential persons

The following arrangements were in place during the year with "influential persons":

Position	Purpose	Amount
None		

The number of employees who received remuneration in excess of \$150,000 during the year was one.

b) Contractual arrangements or consultancies over \$99,999

The Club has such contractual arrangements with the following:

Contracting Party	Nature	Amount
ACT Revenue Office	Payroll Tax, Rates and Land Tax	\$197,425
Actew AGL	Electricity, Gas, Water and Sewerage	\$537,453
Andrews Meat Industries	Catering Purchases	\$152,257
Aristocrat Technologies Australia Pty Ltd	Gaming	\$314,210
Australian Football League	Affiliation and Administration Service Fees	\$104,181
Australian Liquor Marketers Pty Ltd	Liquor & Non-Liquor Purchases	\$229,767
Bidfood Canberra A Division of Cold Seas	Catering Purchases	\$222,037
Bishop Air Conditioning & Mechanical Services	Maintenance Services	\$536,971
Carlton & United Breweries Pty Ltd	Liquor & Non-Liquor Purchases	\$242,310
Cool Chilli Pty Ltd	IT Services and Hardware	\$214,948
Core Group Solutions	Security Services	\$300,133
Encore Cleaning Services	Cleaning Services	\$238,741
Foodlink Australia Pty Ltd	Catering Purchases	\$109,453
IGT Australia Pty Ltd	Gaming	\$203,372
Insurance Advisernet Aust Pty Ltd	Insurance	\$458,920
Regional Fruit Markets	Catering Purchases	\$115,446
S-Trend Pty Ltd	Apparel	\$101,298
Tooheys Pty Ltd	Liquor & Non-Liquor Purchases	\$502,511

c) Staff Benefits

During the relevant financial period the Club and the Group did not fund any staff benefits (2020: Nil).

d) Gross Gaming Machine Revenue

The Club's gross gaming revenue for the financial year ended 31 December 2021 as defined in the Gaming Machine Act 2004 was as follows:

Club	2021	2020
	\$	\$
Eastlake	\$3,100,715	\$2,482,822
Calwell	\$2,611,561	\$2,116,274
Kaleen	\$0	\$198,676
Gungahlin	\$2,431,387	\$1,948,262
Total	\$8,143,663	\$6,746,034

Directors' Declaration

The directors of Eastlake Football Club Limited and its controlled entity (the Group) declare that:

1. The financial statements and notes, as set out on pages 6 to 24, are in accordance with the *Corporations Act 2001* and the *Gaming Machine Act 2004 (ACT)*, and:
 - a. comply with Accounting Standards - Reduced Disclosure Requirements and Corporations Regulations 2001; and
 - b. give a true and fair view of the financial position as at 31 December 2021 and of the performance for the year ended on that date of the Group.
2. In the directors' opinion, there are reasonable grounds to believe that the Group will be able to pay its debts as and when they become due and payable.

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

Director
Dated: 21 March 2022

Director

Independent Auditor's Report to the Members of Eastlake Football Club Limited and Controlled Entity

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Eastlake Football Club Limited (the company) and Eastlake Football Club Limited and Controlled Entity (the consolidated entity), which comprises the consolidated statement of financial position as at 31 December 2021, the consolidated statement of comprehensive income, consolidated statement of changes in equity and consolidated statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the directors' declaration.

In our opinion, the accompanying financial statements of Eastlake Football Club Limited and Controlled Entity are in accordance with the *Corporations Act 2001*, including:

- (i) giving a true and fair view of the company's and consolidated entity's financial position as at 31 December 2021 and of their financial performance for the year then ended; and
- (ii) complying with Australian Accounting Standards – Reduced Disclosure Requirements and the *Corporations Regulations 2001*.

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 Statements section of our report. We are independent of the consolidated entity in accordance with the auditor independence requirements of the *Corporations Act 2001* and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code) that are relevant to our audit of the financial statements 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.

Other information

The directors are responsible for the other information. The other information comprises the information in the consolidated entity's annual report for the year ended 31 December 2021, but does not include the financial statements and the auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of the other information we are required to report that fact. We have nothing to report in this regard.

Canberra Office

Level 5, 17 Moore Street
Canberra ACT 2601
GPO Box 500
Canberra ACT 2601
p +61 2 6279 5400
e mail@nexiacanberra.com.au
w nexia.com.au

Nexia Duesburys (Audit) (ABN 21 841 510 270) is a firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd. Nexia Australia Pty Ltd is a member of Nexia International, a leading, global network of independent accounting and consulting firms. For more information www.nexia.com.au/legal. Neither Nexia International nor Nexia Australia Pty Ltd provide services to clients.

Liability limited by a scheme approved under Professional Standards Legislation.

Directors' responsibility for the financial statements

The directors of the company are responsible for the preparation of the financial statements that give a true and fair view in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial statements that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the consolidated entity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibility for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are 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 the 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 the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial statements.

A further description of our responsibilities for the audit of the financial statements is located at The Australian Auditing and Assurance Standards Board website at: http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf. This description forms part of our auditor's report.

We also provide the directors with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, actions taken to eliminate threats or safeguards applied.

Report on Other Legal and Regulatory Requirements

Opinion on the Community Purpose Contribution Statement

We have audited the attached Community Purpose Contribution Statement as required under Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004.

In our opinion, the accompanying Community Purpose Contribution Statement at Appendix A of the annual report, is in accordance with the Gaming Machine Act 2004, including:

- (i) giving a true and fair view of the Club's Community Purpose Contributions for the period from 1 January 2021 to 31 December 2021; and
- (ii) complying with Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004.

Directors' responsibility for the Community Purpose Contribution Statement

The directors are responsible for compliance as required under Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004.

Our responsibility is to express an opinion based on our audit conducted in accordance with Australian Auditing Standards. Because of the inherent limitations of any assurance engagement, it is possible that fraud or error or non-compliance may occur and not be detected. An audit is not designed to detect all instances of on-compliance with the requirements of the above mention Act or Regulation as an audit is not performed continuously throughout the period and the audit procedures performed in respect of compliance with these requirements are undertaken on a test basis. The audit opinion expressed in this report has been formed on the above basis.



Nexia Duesburys (Audit)
Canberra, 21 March 2022



R C Scott
Partner





COMMUNITY PURPOSE CONTRIBUTION STATEMENT

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47) COMMUNITY PURPOSE CONTRIBUTION FOR THE PERIOD FROM 1/1/2021 TO 31/12/2021

The Eastlake Group acknowledges our role as a key part of the social fabric of Canberra. Formed in a small shed at Kingston Oval in 1926 to support Australian Rules, the group is now supporting the Canberra community with locations in Griffith, Calwell, and Gungahlin.

We work closely within these local communities and the wider Canberra community to provide a range of support to a diverse selection of community groups and organisations.

Connection with our community is a priority for the Eastlake Group and this is done effectively through a variety of channels including our direct correspondence with our membership, community engagement through our website and social media channels, and networking and communication approaches with local community groups.

Our website invites and enables the broader Community to approach the Eastlake Group directly should they wish to apply for financial and/or in-kind support.

The Eastlake Group enters a Memorandum of Understanding (MoU) with all community organisations that are recipients of financial support from our organisation. These agreements outline the recipient of the funding, the purpose of the funding and the reporting requirements for each organisation. All organisations receiving a financial contribution from the Eastlake Group are asked to submit details of expenditure on a quarterly basis and commit through the MoU to conduct at least two meetings with the Eastlake Group throughout the period of the agreement to assist with its management.

Recipients of in-kind support are required to provide the details of the organisation and acquit their use of the sponsorship in writing.

Recipients of in-kind support of a significant value are required to enter into an MoU similar to those community organisations receiving cash.

This commitment and our processes and procedures are reviewed by the Board of the Eastlake Group on an annual basis.

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47) AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT FOR THE PERIOD FROM 1/1/2021 TO 31/12/2021

EASTLAKE FOOTBALL CLUB LTD

CLUB GAMING REVENUE	TOTAL (\$)
GROSS GAMING MACHINE REVENUE (GGMR) [Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts]	8,939,602
24% OF GGMR	2,145,504
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	1,674,631
TOTAL NET GAMING MACHINE REVENUE (NGMR)	5,119,467

COMMUNITY PURPOSE CONTRIBUTIONS (CPCs) BY CATEGORY

	MONETARY (\$)	IN-KIND (\$)	TOTAL (\$)	(%) of NGMR
VALUE OF PAYMENTS TO GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% of GGMR)	67,047	-	67,047	1.31%
SUPPORTING A CHARITABLE CAUSE	909	1,627	2,536	0.05%
PROVIDING RECREATION OPPORTUNITIES	-	20,117	20,117	0.39%
PROVIDING EDUCATION OPPORTUNITIES	-	-	-	0.00%
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	-	9,900	9,900	0.19%
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	183,073	32,602	215,675	4.21%
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-	0.00%
BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED)	318,340	593	318,933	6.23%
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-	-	-	0.00%
EMERGENCY COMMUNITY PURPOSE CONTRIBUTIONS - CLUB EMPLOYEES	667,438	-	667,438	13.04%
TOTAL VALUE OF ELIGIBLE COMMUNITY PURPOSE CONTRIBUTIONS	\$ 1,236,807	\$ 64,839	\$ 1,301,646	25.42%

AS A % OF EACH MONETARY AND IN-KIND CONTRIBUTION OF NGMR	24.16%	1.27%		
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF			1,234,599	24.12%
REQUIRED COMMUNITY PURPOSE CONTRIBUTION (8% OF NGMR)			409,557	8.00%
EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED			892,089	17.43%
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES			-	0.00%

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47) AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT FOR THE PERIOD FROM 1/1/2021 TO 31/12/2021

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY

CATEGORY - SUPPORTING A CHARITABLE CAUSE

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
02/06/2021	Gungahlin RSL	Room hire X 1 event(s)		245
07/06/2021	Diabetes NSW ACT	Room hire X 1 event(s)		245
10/04/2021	FORTEM	Room hire X 1 event(s)		200
17/11/2021	Pegasus	Room hire X 1 event(s)		245
22/11/2021	Red Cross	Room hire X 1 event(s)		200
05/12/2021	Roundabout	Room hire X 2 event(s)		492
16/02/2021	Bawley Point Volunteer Rural Fire Brigade	Room hire X 1 event(s)	909	
Sub Total for Supporting a Charitable Cause :			909	1,627
TOTAL FOR SUPPORTING A CHARITABLE CAUSE :				2,536

CATEGORY - IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
11/01 ~ 13/12/2021	Rotary Club of Gungahlin	Room hire X 25 event(s)		3,845
10/02 ~ 08/12/2021	Gungahlin Community Council	Room hire X 11 event(s)		2,064
18/02 ~ 18/11/2021	Yerrabi View Club	Room hire X 8 event(s)		1,455
11/03/2021	Gungahlin Juventis	Room hire X 1 event(s)		118
13/04 ~ 22/05/2021	Inner Sth Canberra Community Council	Room hire X 3 event(s)		582
10/05 ~ 09/08/2021	Tuggeranong PROBUS Club	Room hire X 4 event(s)		400
12/05 ~ 05/07/2021	Gungahlin United Football Club	Room hire X 2 event(s)		491
20/05/2021	ACT Rostrum	Room hire X 1 event(s)		91
18/06/2021	East African Community Association	Room hire X 3 event(s)		609
10/08/2021	Inner South Community Council	Room hire X 1 event(s)		245
Sub Total for Improving Social Inclusion, Equality or Cultural Diversity :				9,900
TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY :				9,900

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD FROM 1/1/2021 TO 31/12/2021

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)

CATEGORY - PROVIDING RECREATION OPPORTUNITIES

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
02/02 ~ 21/12/2021	Eastlake Gungahlin Chess Club	Room hire X 35 event(s)		4,518
04/02 ~ 02/12/2021	Naval Association	Room hire X 8 event(s)		1,964
28/01 ~ 08/06/2021	Fly Fishing Australia	Room hire X 3 event(s)		273
06/01 ~ 01/12/2021	ACT Motorcycle Club	Room hire X 7 event(s)		1,227
18/01 ~ 15/11/2021	Traditional Boat Squadron	Room hire X 6 event(s)		655
19/01 ~ 14/12/2021	BMW Car Club	Room hire X 8 event(s)		1,772
28/01 ~ 27/05/2021	Table Tennis ACT	Room hire X 4 event(s)		736
31/01 ~ 12/12/2021	Canberra Ukulele Club	Room hire X 8 event(s)		1,964
01/02/2021	Canberra Land Rover Club	Room hire X 1 event(s)		245
01/02 ~ 11/06/2021	Canberra Model Vehicle Collector Club	Room hire X 5 event(s)		455
02/02 ~ 07/12/2021	Jaguar Drivers Club of Canberra	Room hire X 8 event(s)		1,809
10/02 ~ 01/12/2021	CORC	Room hire X 5 event(s)		455
05/01 ~ 10/11/2021	Canberra Railway Museum	Room hire X 4 event(s)		627
01/03 ~ 15/11/2021	Land Rover Club	Room hire X 9 event(s)		1,873
07/04 ~ 03/11/2021	Ford Performance Club	Room hire X 2 event(s)		445
26/05 ~ 10/11/2021	Australian Society of Sports History	Room hire X 2 event(s)		400
07/07/2021	Motorcycle Club	Room hire X 1 event(s)		91
29/07/2021	Buddy-Up Australia Book Club	Room hire X 1 event(s)		118
09/11/2021	ACT 4WD Club	Room hire X 1 event(s)		245
17/11/2021	Gungahlin RSL	Room hire X 1 event(s)		245
Sub Total for Providing Recreation Opportunities:				20,117
TOTAL FOR PROVIDING RECREATION OPPORTUNITIES :				20,117

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD FROM 1/1/2021 TO 31/12/2021

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$
07/01 ~ 13/12/2021	Gungahlin United Football Club	Room hire X 67 event(s)		13,163
13/04 ~ 10/08/2021	Capital Tigers	Room hire X 4 event(s)		274
15/01 ~ 21/11/2021	Centurions Gridiron Club	Room hire X 9 event(s)		1,711
05/05/2021	Eastlake Demons	Room hire X 2 event(s)		200
11/01/2021	Gungahlin Bulls - Juniors	Room hire X 2 event(s)		118
27/01 ~ 18/05/2021	Gungahlin Eagles	Room hire X 6 event(s)		973
26/11/2021	Gungahlin Netball Club	Room hire X 2 event(s)		245
06/12/2021	Namadgi Sports Flyers Club	Room hire X 2 event(s)		100
24/05 ~ 26/07/2021	Valley Dragons	Room hire X 4 event(s)		300
17/04 ~ 03/08/2021	Canberra Workers Redbacks Cricket Club	Room hire X 5 event(s)		855
15/01 ~ 21/11/2021	Centurions Gridiron Club	Sponsorship	1,000	
17/03 ~ 14/12/2021	Eastlake Cricket Club	Room hire X 10 event(s)	909	1,718
		Expenses for wicket preparation and cricket umpires	6,000	
29/04/2021	Eastlake Social Golf Club	Expenses for travel and green fees	2,727	
17/03 ~ 14/12/2021	Gungahlin Bulls - Juniors	Room hire X 36 event(s)		7,318
20/05 ~ 15/08/2021	Gungahlin Eagles Rugby Club Inc.	Funding for Junior teams Under 7s to older and other program for the provision of: - Purchases of kits - Rugby Development program	8,000	
08/02 ~ 08/11/2021	Western District Cricket Club	Room hire X 12 event(s)		1,782
		Expenses for wicket preparation and cricket umpires	4,545	
03/12/2021	Tuggeranong Valley Rugby League Club Inc.	Eastlake Group Bistro Gift Card		909
07/02 ~ 11/08/2021	Gungahlin Jets Australian Football Club	Room hire X 14 event(s)		2,936
		Funding for Junior teams (Auskick and Under 9's to Under 17's) for the provision - First aid support, umpires and ground hire	5,000	
01/01 ~ 31/12/2021	Eastlake Football Club Ltd	Funding for Eastlake Football Club Junior teams for the provision of: - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Insurance - Medical & Player Wellbeing - Oval Maintenance - Training Expenses - Umpires - Uniforms - Volunteer Expenses	17,175 57,341 4,278 5,115 24,181 3,342 538 20,821 138 4,369 17,587 7	
SUB-TOTAL			154,892	
Sub Total for Benefitting or Increasing Participation in Community Sport :			183,073	32,602
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT :			183,073	215,675

EASTLAKE FOOTBALL CLUB LTD (ABN 900 993 017 47)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD FROM 1/1/2020 TO 31/12/2021

EASTLAKE FOOTBALL CLUB - DETAILS BY CATEGORY (CONTINUED)

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED)

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY \$	AMOUNT IN-KIND \$	AMOUNT MONETARY \$ at 4/3	AMOUNT IN-KIND \$ at 4/3
02/12/2021	EFC Demons Girls	Room hire X 1 event(s)		445		593
1/10 - 1/12/2021	Gungahlin United Football Club	Funding for NPL Womens 1st Grade	10,000		13,333	
06/06/2021	Tuggeranong Valley Rugby League Club Inc.	Funding for Fanning Shield team and Ladies Tag team for the provision of: - Playing strip - Ground hire	2,400 1,236		3,200 1,648	
SUB-TOTAL			3,636		4,848	
01/05 - 3/10/2021	Gungahlin Bulls	Funding for Ladies League teams and Junior ladies team for the provision of: - Uniforms and apparel - Equipment - First aid supplies and strapping - Trophies and awards - Funding for Juniors	11,000 727 1,090 455 364		14,667 969 1,453 607 485	
SUB-TOTAL			13,636		18,181	
01/01-31/12/2021	Eastlake Football Club Ltd	Funding for Eastlake Football Club Womens teams for the provision of: - Administration Expenses - Administrator Wages - Awards and Trophies - Coaching Payments - Equipment & Facilities Expenses - Insurance - Medical & Player Wellbeing - Oval - Maintenance - Support Staff Payments - Training Expenses - Umpires - Uniforms - Volunteer Expenses	16,131 97,423 4,404 6,582 13,133 465 8,995 10,411 12,172 186 6,836 34,736 10		21,508 129,897 5,872 8,776 17,511 620 11,993 13,881 16,229 248 9,115 46,315 13	
SUB-TOTAL			211,484		281,978	
Sub Total for Benefitting or Increasing Participation in Womens Sports (Adjusted) :			238,756	445	318,340	593
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMENS SPORT (ADJUSTED) :						318,933

LIFE MEMBER RECIPIENTS

Eastlake

T Booth
L Bush
G Canon
M Cannon
J Cassell
C Chandler
J Chandler
R Curran
S Dee
R Dickinson
B Dorman
A Duffy
R Duffy
J Duley
D Elliman
R Garth
G Glenn
R Gowan
N Graham
K Hill
D Hourigan
F Irby
S Jerga
L Joyce
C Kaylock
K King
R Kirby
J Macafee
K Macdonald
P Macdonald
R Maginness
C Maher
N Malone

A McGuffin
R McGuffin
R McLeod
A Mellor
B Mickelson
K Miller
C Mitchell
W Moore
A Morcombe
P Neill
W Pittard
L Powler
C Robbie
L Robbie
T Robbie
A Roger
A Stewart
D Warr
A Whalen
K Wroe

Manuka

R Blair
W Boyd
R Brophy
P Brown
A Brown
C Cole
D Cooper
F J Dorman
F W Dorman
L Dorman
D Droop
W Farmer-Whyte
J Flaherty
R Franklin
T Gallagher
K Griff
D Hayes
J Hickey
J Hurley
R Kapler
M King
R Leonard
R Mair
H McArthur
A McClure
P McGregor
L McPhan
J Moroney
P Moroney
F Nelson
R Newcombe
J O'Dwyer
L Pini

J Pini
G Pini
M Robertson
G Smith
T Snowdon
N Taylor
A Ware
F Watters
W Wilde
D Wood
S Yandell



#UnleashHell

FOOTBALL REPORT 2021



2021 saw another interrupted season, unlike the season prior where we managed to play 10 games and finals, this season came to an abrupt end on the 12th of August when the ACT Government placed Canberra in full lockdown.

Even with the optimism of clubs, players, coaches and league officials, the realisation that the season wasn't going to be completed materialised and the end of the 2021 season was declared on the 10th of September. The 2021 season for our seniors ended with 13 rounds played, while our junior competition was preparing for their final series.

All the hard work that the coaches, players, and volunteers had put in up to the postponement amounted to a feeling of hollowness, unfinished business, and disappointment. This was particularly so as all our senior grades and junior teams were building very nicely for the back end of the season and a tilt at finals.

Even with the postponement of the season the Club decided to recognise and honour those players who had performed well during the season by holding the Presentation Evening as would normally be in play for a full season by awarding individual awards for all senior and junior teams.

There were however some individual milestones throughout the course of the 2021 season with Aaron Bruce playing his 250th senior game, Karina Demant and Shae Darcy playing their 100th senior game and Carli Eaton playing her 100th game for the club.

AFL Canberra also forged ahead with their awards for the 2021 season in both seniors and juniors, with the highlight being that two Eastlake Demons junior players in Indira Peak and Jesse Borghouts being announced as the league Best and Fairest in U12 Girls and U13 Mixed respectively and Karina Demant being the leading goal kicker in First Grade Women.

Our junior programs continued to go from strength to strength in numbers with an increase of 26 players across Auskick to U17's totalling 532 registrations, the increase of 26 players on the previous year were specifically in the girls' programs.

A big thank you goes to all the volunteer coaches, managers, and the parents of the juniors for their tireless work in making our junior programs a place of destination for young footballers.

To all our valued sponsors, the support and commitment you have provided to our football programs over the past two years has been nothing short of amazing and we sincerely thank you for allowing the Eastlake Demons to partner with you and we hope that we can continue the partnerships that are currently in place going forward.

We also want to thank the members of our Football Committee who provide their time and expertise to enable us to

run a professional and creative football program. The members of the committee are, Jodie McEwan, Aaron Bruce, Keith Miller, Stuart Marshall, Alex Smith, and Brett Cunningham.

Congratulations to all award winners, in particular to the following players that won their respective team best & fairest;

Eastlake Demons Men's First Grade (Keith Miller Medal) –
Daniel Andric

Eastlake Demons Men's Second Grade (John 'Jacko' Pini Medal) –
Anthony Watt

Maureen Cahill
Vice President Football

Shaun Young
General Manager Football

2021 AWARD WINNERS

WOMEN'S RISING STARS	Most Improved Player	Ryeli Fleming
	Coaches Award	Helene Ellwood
	Players Player	Ryeli Fleming
	Runner Up Best & Fairest	Ryeli Fleming
WOMEN'S FIRST GRADE	Best & Fairest	Nicola Aumont
	Most Improved Player	Julie Stabler
	Coaches Award	Cambridge McCormick
	Players Player	Stella Ajani
	Runner Up Best & Fairest	Cambridge McCormick
WOMEN'S SECOND GRADE	Best & Fairest (Backhouse & Diprose Medal)	Catherine Brown
	Best First Year Player (Rohan Prince Award)	Julia Bassett
	Most Improved Player	Abby Fulton
	Coaches Award	Carli Eaton
	Players Player	Natalya Gliddon
MEN'S RISING STARS	Runner Up Best & Fairest	Jess Langtry
	Best & Fairest	Natalya Gliddon
	Most Improved Player	James Andric
	Coaches Award	Oliver Fox
	Players Player	Jack Evesson-Larsen
MEN'S FIRST GRADE	Runner Up Best & Fairest	Jack Evesson-Larsen
	Best & Fairest (Guy Cannon Medal)	Ethan Gratton
	"Neil Conlan Memorial Award" Most Improved Player	Ben Thurling
	"Greg Pini Memorial Award" Best First Year Player	Ben Thurling
	Coaches Award	Thomas Robertson
	Players Player	Ben McGinness
MEN'S SECOND GRADE	Runner Up Best & Fairest	Aaron Bruce, Ben McGinness
	Best & Fairest (Keith Miller Medal)	Daniel Andric
	Most Improved Player	Thomas Grist
	Coaches Award	Ethan Rosin
	Players Player	Jasper Kidd
MEN'S THIRD GRADE	Runner Up Best & Fairest	Jasper Kidd
	Best & Fairest (Jacko Pini Medal)	Anthony Watt
	Most Improved Player	Jake Powley
	Coaches Award	Liam Fardy
	Players Player	Lewis Evans
CLUB	Runner Up Best & Fairest	Joshua Vines
	Best & Fairest	Lewis Evans
CLUB	"Phil Gaynor Trophy" Volunteer of the Year	Nicole Nesbitt
	"Ron Gowan Perpetual Award" Club Person of the Year	Daniel Kneebone

2021 EFC GAMES PLAYED



Men's First Grade

Aaron	Bruce	9
Alex	Wilson	4
Alex	Smout	5
Angus	Baker	5
Ben	McGinness	11
Benjamin	Cunningham	6
Benjamin	Thurling	9
Cameron	Bokenham	4
Ciaran	O'Rourke	8
Daniel	Andric	11
Donald	Roberts	5
Ethan	Rosin	1
Jack	Ellis	10
Jack	Castles	3
Jackson	Crowe	8
Jacob	Askew	6
Jake	Gunning	9
James	Roberts	6
Jarrold	Osborne	5
Jesse	Sands	8
John	Cunningham	5
Jordan	Brereton	8
Jordan	Gilbert	1
Joshua	Dowse	7
Logan	Muir	1
Matthew	Smith	1
Max	O'Sullivan	9
Michael	Kendrick	2
Michael	McCormack	2
Nick	Anderson	11
Noah	Budd	7
Perry	Cole	11
Riley	McMahon	6
Rohan	Hosking	2
Sam	Roberts	4
Shae	Darcy	6
Thomas	Robertson	9
Tom	Millington	5
Will	Brearely	6
William	Clark	6

Women's First Grade

Annie	Brearely	10
Bethany	Coster	5
Bridget	Carroll	2
Bridgette	Cottrill	1
Cambridge	McCormick	10
Catherine	Brown	8
Cecilia	Maher	10
Chloe	Stuart	4
Danielle	Distefano	8
Dorothy	Johnson	3
Jess	Allan	9
Joetta	Nowlan	2
Julia	Bassett	6
Julie	Stabler	10
Karina	Demant	10
Kasie	Nugent	4
Kate	Wheaton	6
Kath	Johnson	11
Katie	Williams	11
Lillian	Thomas	6
Meg	Haynes	10
Meg	McLaughlin	10
Melissa	Johnson	11
Natasja	Vasta	1
Sally	Sharp	10
Sarah	Kirk	1
Stella	Ajani	11
Tahlia	Stanley	7
Tanya	Taylor	2
Thea	Wilkinson-Shore	11
Zoe	Langtry	10

100 GAMES

Eastlake	J.	Burnden	L.	Dorman	Manuka	J.	Duce
	H.	Edlington	D.	Harriss	/ Eastlake	N.	Clarke
B.	Mickelson	D.	Lyll	E.	Blackaby	M.	Trew
A.	Duffy	H.	Cotterill	C.	Dorman	G	Cannon
K.	King	C.	Robbie	P.	Dale	A.	Mellor
P.	Macdonald	N.	Malone	A.	Ware	A.	Bruce
W.	Moore	M.	Webb	G	Ghirardello	M	Backhouse
M.	Briant	S.	Overland	G.	Apps	T.	Brown
G.	Richardson	R.	Dale	L.	Pini	R.	Prince
L.	Drayton	H.	Woods	S.	Guest	D.	Roulstone
B.	Robbie	K.	Stewart	T.	Kimball	S.	Jerga
G.	McEwan	D.	Elliman	M.	Gaughwin	B.	Collins
S	Hutchinson	P.	Ash	B.	McElhinney	R.	Hall
A.	McGuffin	R.	Duncan	J.	Hurley	S.	Fellows
N.	Graham	G.	Samios	J.	Brinkman	L.	McMahon
A.	King	W.	McKinstry	P.	Lush	K.	Nugent
D.	Grubb	A.	Morcombe	L.	McPhan	S.	Clarke
R.	Dickinson	H.	Jenkins	W.	Ghirardello	S	Maiden
P.	McEwan	R.	Noonan	W.	Vaughan	S.	Wilson
T.	Robbie	A.	McEwan	S.	Yandell	D.	Adams
R.	Smorhun			G.	Neeson	A.	Whalen
K.	Hill	Manuka		W.	Ghirardello	D.	Fraser
A.	Bradley			P.	Brown	M.	Swan
B.	Dickerson	R.	Franklin	P.	Moroney	S.	Rose
D.	Farrell	K.	Grigg	J.	Flaherty	T.	Gray
K.	Miller	T.	Gallagher	D.	Weise	K.	Castle
M.	Southwell	J.	Dorman	G.	Pini	L.	Cannon
R.	Bowe	R.	Maiden	R.	Newcombe	E.	Diprose
J	Macafee	N.	Taylor	N.	Custance	J.	Gumley
A.	Drayton	A.	Flaherty	F.	Breglec	L.	Winter (Castle)
P.	Gowing	N.	McArthur	D.	Droop	S.	DeSousa
J.	Stewart	D.	Wood	B.	Pini	J.	Hancock
J.	McEwan	R.	Brophy	R.	Whatman	M.	Monagle
G.	Werner						

2021 TEAMS

2021 First Grade Men

Aaron Bruce (Captain), Alex Wilson, Alex Smout, Angus Baker, Ben McGinness (Vice Captain), Ben Cunningham, Ben Thurling, Cameron Bokenham, Ciaran O'Rourke, Daniel Andric, Donald Roberts, Ethan Rosin, Jack Ellis, Jack Castles, Jackson Crowe, Jacob Askew, Jake Gunning, James Roberts, Jarrod Osborne, Jesse Sands, John Cunningham, Jordan Brereton, Jordan Gilbert, Joshua Dowse, Logan Muir, Matthew Smith, Max O'Sullivan, Michael Kendrick, Michael McCormack, Nick Anderson, Noah Budd, Perry Cole, Riley McMahon, Rohan Hosking, Sam Roberts, Shae Darcy, Thomas Robertson, Tom Millington, Will Brearley, William Clark

2021 First Grade Women

Annie Brearley (Vice Captain), Beth Coster, Bridget Carroll, Bridgette Cottrill, Cambridge McCormick, Catherine Brown (Captain), Cecilia Maher, Chloe Stuart, Danielle Distefano, Dorothy Johnson, Jess Allan, Joetta Nowlan, Julia Bassett, Julie Stabler, Karina Demant, Kasie Nugent, Kate Wheaton, Kathleen Johnson, Katie Williams, Lillian Thomas, Meg Haynes, Meg McLaughlin, Melissa Johnson, Natasja Vasta, Sally Sharp, Sarah Kirk, Stella Ajani, Tahlia Stanley, Tanya Taylor, Thea Wilkinson-Shore, Zoe Langtry

2021 Second Grade Men

Alex Wilson, Anthony Watt, Ben Cunningham, Brett Reid, Cameron Bokenham, Donald Roberts, Ethan Norton, Ethan Rosin, Harry Block, Jack Castles, Jackson Crowe, Jacob Askew, James Henderson, James Roberts, Jasper Kidd (Vice captain), Jesse Sands, John Cunningham, Jonah Lafferty, Jono Painting, Jordan Brereton, Jordan Stuart, Jordan Fulton, Joshua Vines, Kane Horvath, Kieran Douglas, Lachlan Dowse, Lewis Evans, Liam Ellis, Logan Muir, Luke Palisi, Luke Gaynor, Marco D'Amico, Matthew Smith, Michael Kendrick (Captain), Michael McCormack, Mitchell Frail, Niall Jacobsen, Noah Budd, Pat Hillan, Patrick Ellis, Rhys Curran, Rohan Hosking, Sam Brearley, Sam Roberts, Sean Drummond, Shae Darcy, Ted Maher, Thomas Alley, Thomas Grist, Tom Millington

2021 Second Grade Women

Kiara Keane, Laura Phegan, Madeleine Kelly, Tarryn Kelly, Sarah Kirk, Laura Ridge, Julie Stabler, Tanya Taylor, Caitlin Jarosz, Bridget Carroll, Lauren Exton, Beth Coster, Emma Groves, Lillian Thomas, Courtney Smith, Lilly Rogers, Kasie Nugent, Kelarnie Whalen, Jessica Langtry, Bronte Johnson, Abby Fulton, Sara Hitchman, Natasja Vasta (Captain), Kirsten Wilson, Carli Eaton, Natalya Gliddon, Bridget Cottrill, Laura Allardyce, Joetta Nowlan, Rebecca Jaffe, Tahlia Stanley, Hannah Doherty

2021 TEAMS

2021 Third Grade Men

Adam Murray, Alex Clark, Andrew Vann, Angus Carruthers, Angus McAuliffe, Brett Reid, Cameron Williams, David Foote, Dominic Fischer, Ethan Norton, Gregory Sutton, Harry Block, Hayden Crockett, Jake Powley, James Palisi, James Henderson, James Mitchell, Jasper Kidd, Jonah Lafferty (Captain), Jono Painting, Jordan Stuart, Jordan Fulton, Joseph Tulley, Joshua Vines, Kane Horvath, Kieran Douglas, Lachlan Dowse, Lewis Evans, Liam Sproule, Liam Ellis, Liam Fardy, Liam Wilson, Luke Palisi, Luke Gaynor, Mark Glover, Matthew Smith, Niall Jacobsen, Nick Belic, Nikesh Joseph, Patrick Ellis, Rhys Curran, Robbie-Joe Robinson, Sean Drummond, Spencer Mooney, Ted Maher, Thevin Mahaarachi, Thomas Alley, Timothy Leavold, Yarran Byrne

2021 Rising Star Men

Aidan Bruce, Alexander Heelan, Andrew Robinson, Ben Thurling, Branden Skinner, Ethan Gratton, Finn Brennan, Gaige Saunders, Hamish Roberts, Hugh Trappett, Jack Applebee, Jack Evesson-Larsen, Jack Boxshall, James Andric, James Egan, Jordan Gilbert, Joshua Kearney, Marcus Unger, Marlo Chapple, Oliver Lockey, Oliver Fox, Patrick Roos, Rex Donald, Riley Bacon, Riley Frost, Robbie-Joe Robinson, Rohan Murray, Sam Roberts, Samuel Patron, Samuel Manton, Simon Hosking, Thevin Mahaarachi, Thomas Marshall, Tom Gordon, Tom Hillan, William Vines

2021 Rising Star Women

Abbey Ellwood, Ah-Ran Murphy, Amelia Robinson, Ashleigh Griffiths, Brianna Williams, Charlize Bale, Charlotte Flor, Charlotte Marshall, Charlotte Howard, Charlotte O'Sullivan, Georgia Lister, Hannah Kearney, Harriet Freer, Harriet Sharp, Helen Ellwood, Imogene Pearson, Isabella Armstrong, Jaija Rangiah, Julia Bassett, Laura Kearney, Lucia Roberts, Madeleine Munro, Natasha Tilley, Nicola Aumont, Olivia Kirkcaldie, Phillipa Nicoll, Poppy Gevorgian, Ryeli Fleming, Sophie Trewartha, Tylaina Lauvao, Zalee Agnew, Zoe Rosin

2021 SPONSORS



