

DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB

ANNUAL REPORT 2002

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OFFICE BEARERS 2002

PATRON	John Mulford		
PRESIDENT	Colin Fleming		
IMMEDIATE PAST PRESIDENT	Danny Rawlings		
SECRETARY	Geoff Porter		
TREASUREAR	Geoff Granger		
MANAGEMENT COMMITTEE	F Andrews	S Bannatyne	C Baggott
	D Newall	P Gavrilis	B Bailey
	M Hahn	M Stephenson	S Andrews
CLUB CAPTAIN	Ben Pennington		
STATISTIAN	Oliver Shaw		
LIFE MEMBERS	V A D Auland	E W Coram	J Mulford
	W G Firth	J Mulford	
VICE PRESIDENTS	Brian Johnstone	Max Wilson	Dr J Moulton O.A.M
	David Firth	Dr Doug Keller	Eric Paton
	Hunter Millar	Dr.J.Nield	
NEW VICE PRESIDENTS	Ray Pride	Robin Dyer (Mrs)	John Scott
(ADDED 2002)	Vince O'Gorman	lan Chapman	Charles Facey
	John McKenna	John Freedman O.A.M	Harold Potts
	Ian Tod	Fred Andrews	

COACHES / MANAGERS 2002

	СОАСН	MANAGER
1 st Grade	David Warne / Fred Andrews	Frank Tait (JJ)
^{2nd} Grade	Peter Gavrilis	Ollie Shaw/ Dave Stewart
3rd Grade	Grant Pollitt	Andrew Simpson
4th Grade	Ross Edwards	Geoff Granger
5th Grade	Bruce Bailey / Angus McDonald	Geoff Porter
Colts	Geoff Landrey	John Gillespie
Women	Mike Trenell	

PRESIDENT'S REPORT 2002

Our stated objective as part of the rebuilding of the club when we were forced to rejoin "Subbies" in 4th Division was always to reach 1st Division as a competitive, winning Rugby Club that had a solid social side. The loss of the Licenced Club in 2001 made it difficult to sustain the social side, but we did, as we have done since returning to Division 1, maintain a competitive and predominantly winning perspective on the field. We finished a credible 3rd in the club Championship and 1st Grade made the Grand Final coming out runners up to Old Ignatians in the Kentwell Cup.

The other major highlight saw our Colts come of age and make the playoffs, losing only narrowly to St Pats in the first round, but in doing so, positioning us to attract an even higher standard of player in 2003.

Our 1st grade also had the honour to play Old Ignations at Aussie Stadium as a Super 12 warm up. Not only play, but win convincingly with what could only be described as "Dirty Red Rugby" at its best.

We also continued to enjoy a solid mix of local and overseas players and this year we had Ben Pennington from England in his second season with us assume the club captaincy following Matt Thomas's injury. That injury saw the end of Matt's career, ended many would assert, prematurely as the result of the first real injury of his long playing career. Matt was influential on and off the field and his leadership will be sadly missed.

Building on 2001, our Juniors under the continued guidance of Michael Stephenson, ably supported by Michael Hahn and an army of parents and friends moved from strength to strength. I had the pleasure of attending their award day, held at the ground on a

Sunday afternoon, attended by over 100 boys and an army of parents. You would have to have been there to appreciate the spirit and enthusiasm displayed.

On the ladies front we took pride in the selection of Davina Craft to represent Australia this year against Spain.

Off the field the challenges were more difficult, without a real home base. We tried to capitalize on the new facilities at the oval with very limited success and our major sponsor, the Riverview Hotel in Balmain, proved too far from the ground to be a viable substitute for the licenced club. The lessons learned were however factored into the plans for 2003 and before the end of the season we had negotiated with the Drummoyne Sports Club to make that our home base for the new season and look forward to a significant improvement in after match and after training socialising.

Again we are indebted to John Mulford for his continued support and wise counsel. He orchestrated the presence of Vince O'Gorman in his 92nd year as guest of honour on Veterans' day and again at the Founders Lunch later in season. As a result, a new trophy to be presented to the Team of the season has been added to our trophy cabinet in Vince's name. We also received a new trophy to be presented in memory of Gary Nicoles which will be presented to the player of the day on Veteran's Day.

This year saw the retirement of Ken Stevenson from the role of Club Secretary after 7 years of service. There are no words to adequately describe his contribution and commitment and our thanks and appreciation are matter of record. Fortunately 2002 saw us establish a full committee, out of which Geoff (Mungo) Porter emerged as Ken's replacement. My thanks go to Mungo for his tireless efforts and support for me in my first year as Club President.

Thanks also go again to all our sponsors and helpers for the season without whom we would not be able to exist. Having lost the Licenced Club, the task of financing the club is an ongoing challenge that seems to get harder year by year. Without our sponsors, those who find sponsors and the week on week canteen volunteers we would be out of business.

A special thanks to Geoff Granger our Treasurer, to my fellow committee members, Fred Andrews, Peter (Gav) Gavrilis, Michael Hahn, Michael Stevenson, Danny Rawlings (Past President), Sasha Andrews (Womens' rep), Colin Baggott (Social Secretary), Bruce Bailey (Players' Rep) and not least Sandy Bannatyne who also has worked tirelessly all season as Home Ground Steward. Also to our coaching staff Warnie and Fred, Gav, Grant Pollit, Ross Edwards, Bruce Bailey, Mike Trenell and Geoff Laundry – for maintaining the traditions of the club on the field week after week.

I cannot close with acknowledging the support of my wife Elma, whose efforts in the canteen represent only a small component of what she does in her passionate support of our club and what it stands for past, present and future.

Yours in rugby, Colin Fleming, President

SECRETARY'S REPORT 2002

Firstly, farewell to Ken Stevenson who relinquished the Secretary's role mid 2002.

Ken had done a hell lot of work behind the scenes & at his own admission too much. so I wish him well in his retirement. Job well done.

As for the workers in the Club, that has been adequately covered by the President. There is always someone you miss, & thanks to all.

One area that I felt needed attention at the end of 2002 was some of the memobrilia that was needing a home as a result of the Licensed Club closing. Fortunately John Mulford our Patron has been a big help here, not only volunteering space at his office at the Australian Rugby Archives, but also cataloguing all the items for future reference.

Please note though that this is a temporary home for our items & a new / permanent home must be found in the near future. I would be happy to take calls from any parties with suggestions. Thanks to John for not only this task but also being an invaluable reference to matters on club policy & the like.

Another task in the off season will be the website which will house not only news /. Events, but historical information & photos. My goal is to set up this as an electronic" Library or portal for all Rugby Club matters

Regarding helpers, next year it is hoped that we can share around some of the work to new people..... both on & off the committee...... & to ease the burden on the regulars.

On the financial front you will see a renewed drive to gain funds from general membership as well as a higher figure from players / sponsors & functions.

Best Regards Geoff Porter Secretary.

SOCIAL REPORT2002

This year saw a new social secretary & committee being introduced to try and help the players and supporters of Drummoyne to bond together off the playing field. Main sponsorship was by the Riverview Hotel in Balmain. The hotel underwent a slight change which saw the top floor of the hotel being converted in a new clubhouse for the Drummoyne players and supporters. This was our initial haven to watch the Super 12 games on the big screen TV provided & to socialise after home and away games.

Our first event saw the social committee organise a harbour cruise. This kicked off between 8-12pm on May 13th and saw 110 people join us for a night of drinks, food and great views. The stragglers that were available to continue partying on ended up in the Bridge Hotel until the wee hours of the morning. A very successful night for the first event organised by the social squad.

The social squad then undertook a few daring moves and introduced a "Bad Shirt night" which went down quiet well with the older lads as they managed to gain access to a few ridiculous loud shirts and stole the night.

The next event on the calendar was the 70's night. This event was held upstairs in the Riverview Hotel and attended by 85 people all dressed up in 70's gear. A very amusing, fascinating and attentive selection of costumes was displayed on the evening, with some wild and colourful hair-dos.

The next and main event of the year to be organised was the Black Tie Ball. The venue was selected as "Dockside" at Cockle Bay Wharf overlooking the beautiful and picturesque Darling Harbour. The event was held on the 30th August and a packed house of 130 people attending. For their money we had a five course meal, wine and beer flowing for the whole evening, DJ and raffles. This year we had a theme at the ball and it was an "Injured Sports Fund Appeal" due to a couple of real bad injuries suffered by players during the course of the competition. Everyone was very helpful with their donations and we managed to raise quite a sum to help with this needy cause. Everyone had a great night and enjoyed the new venue.

The Presentation night was next on the agenda and was held upstairs in the Riverview. The pints were flowing and the awards bestowing which meant some very proud rugby players enjoying their awards and triumphs for the season.

Last but not least was our end of year tour to the Byron Bay 7's rugby tournament held in mid October. Two mini-buses, planes, trains and automobiles were engaged to get the 30 plus players to the tournament. The two men's and women's teams all made it to the quarter finals but we knocked out on the last day of rugby. Among the antics there was a few cases of beer drank, new relationships sparked and great craic was had by all who attended. A truly great end to the season and to everyone who participated.

SOCIAL COMMITTEE – Colin Baggott & Marnie Hobbs

SPONSOR APPRECIATION 2002

The Club greatly appreciates the following sponsors.

AEROLINAS ARGANTINAS ANDREWS & REECH ARROWFIELD WINES ASTOR BASE METALS DRUMMOYNE SPORTS CLUB MERCURI & CO SOLICITORS JACKSON SAILS J MULFORD RIVERVIEW HOTEL BALMAIN WAWRICK WILLIAMS REAL ESTATE DRUMMOYNE

CLUB CHAMPIONSHIP – POINTS TABLES 2002

*	Old Ignatians	1058
÷	Colleagues	874
	Drummoyne	806
÷	St Patricks	722
*	Stlves	636
÷	Mosman	580
	Forest	520
\	Dundas Valley	455
*	UNSW	263
¢	Hunters Hill	214

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CLUB AWARDS 2002

Club Service / Club person (Keith Ellis) plaque	Michael Stephenson
Presidents player (Ian Gordon Memorial)	Dan Jeffries
Player's Player Year (David Dyer Award)	Bill Elliott
Most successful team (Vince O Gorman Trophy)	1 st grade
Rookie of the year	Mark Gillespie
Highest Point Scorer	Andrew Philips
Veteran's Day Player of Day (Gary Nichols Trophy)	Tim Harley
Most offside forward (toilet seat)	Nick Turnball
Roger Ramjet	Ross Edwards
1 st Grade - Best & Fairest	Carlos Jonker
1 st Grade - Most Consistent	Rob Cooper
2nd Grade - Best & Fairest	Liam Harnett
2nd Grade - Most Consistent	Adam Dillon
3rd ^t Grade - Best & Fairest	Tui Vatu
3rd Grade - Most Consistent	John Zelenjak
4th Grade - Best & Fairest	Andy Farley
4th Grade - Most Consistent	Rob Cawood
5th Grade - Best & Fairest	Dave Davies
5th Grade - Most Consistent	John Rook
Colts - Best & Fairest	Nathan Landrey
Colts - Most Consistent	Adrian Bourke
Women's - Best & Fairest	Lusinita Halaapiapi
Women's - Most Improved	Kim Skildum-Reid

1ST GRADE 2002

Grand Final St Ignatians 21 Drummoyne 12

OK, 2002, well an interesting start to the season with the return of the red headed surfer, owing to Bear's over commitment in bed with his wife.....i.e. 3rd kiddie.

The first grade team got together and only a small part of the previous year's side fronted for this campaign.

But on we went ,the highlight of the 1st t round being a game against St Ignatious at the Sydney Football Stadium in round 3 that Drummoyne won very convincingly 29-7.

A similar year to 2001 was enjoyed in 2002, but again we were effected by injuries and retirements, but some new blood did emerge. Englishman Ben Pennington stayed from the end of 2001 and took a major leadership role with the team. He was definitely in fine form off the paddock......just ask Buba! But on the paddock he excelled.

Also one of the heart and soul blokes from the Club, Robbie Cooper stood up and was well and truly counted.

We substituted our rivalry with Hunters Hill for Old Iggies and after giving them a hammering at the SFS they came and scored their first ever win against us with a 40 point drubbing at our spiritual home, Drummoyne Oval.

As one would expect these two well matched teams fought out the Grand Final, our third in a row but unfortunately Iggies got the better of us on the day and the rest is history.

David Warne Coach

» Team	Ρ	W	D	F	L	Α	Df	Pts
Old Ignatians	18	15	0	572	3	230	342	73
Drummoyne	18	15	0	504	3	282	222	73
Uoollahra Colleagues	18	13	0	310	5	240	70	57
St Ives	18	10	0	442	8	413	29	54
St Patricks	18	10	0	323	8	315	8	46
Dundas Valley	18	8	1	332	9	312	20	42
Mosman	18	5	0	324	13	386	-62	29
Forest	18	5	0	250	13	389	-139	24
University of NSW	18	4	1	222	13	473	-251	24
Hunters Hill	18	4	0	247	14	486	-239	19

2ND GRADE 2002

» Team	Ρ	W	D	F	L	Α	Df	Pts
Old Ignatians	18	17	0	427	1	88	339	78
Woollahra Colleagues	18	14	1	316	3	89	227	63
St Patricks	18	12	1	276	5	191	85	57
Mosman	18	10	1	276	7	264	12	46
Forest	18	8	2	237	8	207	30	41
Dundas Valley	18	8	1	230	9	276	-46	41
☐ St Ives	18	7	0	261	11	282	-21	37
Drummoyne	18	8	0	177	10	247	-70	35
🗖 Hunters Hill	18	2	0	131	16	332	-201	12
University of NSW	18	1	0	85	17	440	-355	6

3RD GRADE 2002

» Team	Ρ	W	D	F	L	Α	Df	Pts
Old Ignatians	18	16	0	510	2	103	407	76
U Woollahra Colleagues	18	11	1	319	6	148	171	56
St Patricks	18	11	2	256	5	187	69	53
Drummoyne	18	11	0	259	7	146	113	52
Forest	18	11	0	271	7	204	67	50
Mosman	18	9	0	215	9	263	-48	42
Dundas Valley	18	5	2	117	11	367	-250	27
St Ives	18	5	1	161	12	311	-150	24
Hunters Hill	18	4	2	123	12	296	-173	22
University of NSW	18	2	2	118	14	324	-206	17



3rd Grade
 3rd Grade
 Proudly sponsored by Jackson Sails
 Aussie supersitions sports photogenetic sports photogenet sports photogenetic sports AUSSIE SUPERSHOTS SPORTS PHOTOGRAPHY 9545 4225

4TH GRADE 2002



4th Grade BACK ROW L-R:

FRONT ROW:

AUSSIE SUPERSHOTS SPORTS PHOTOGRAPHY 9545 4225

Alex Shaw, Anthony Shaw, Andrew Skeet, Paddy Cooney, Geoff Granger (Manager), Derek Daly, Ross Edwards (Coach). Andrew Ling, Daniel Erasmus, William Elliott, Robert Cawood (Captain), Andy Farley, Tom Tramby, Mark Vincent.

» Team 4 th Grade 2002	Ρ	W	D	F	L	Α	Df	Pts
Old Ignatians	18	17	0	561	1	68	493	80
St Ives	18	15	0	365	3	113	252	72
🗖 Woollahra Colleagues	18	16	0	280	2	84	196	69
Forest	18	11	1	217	6	158	59	51
Mosman	18	8	1	182	9	216	-34	41
Drummoyne	18	6	0	128	12	205	-77	29
University of NSW	18	5	1	136	12	307	-171	24
St Patricks	18	4	0	116	14	344	-228	20
🗖 Hunters Hill	18	3	1	124	14	298	-174	18
Dundas Valley	18	3	0	86	15	402	-316	15

5TH GRADE REPORT 2002

The year started off fine for numbers for 5th grade in 2002, but it ended up a bit of a struggle by mid season to field a competitive side.

The normal situation arised for 5th grade where it gets poached substantially by other grades on a Thursday Night

However the boys always put in a good effort week in week out & we contested every game till the death with some close losses, unlike a couple of 5th grade teams in the comp who forfeited either each week or most weeks. Ended up a credible 6th.

Thanks to the 4th graders who came down early & helped out with half a game. Special mention to Rob Cawood, Andy Farley & Anthony Shaw.

Note that 1 game Peter Kent played with both his sons, quite a feat, particularly as one is only 16 ! (Big boy for his age)

Thanks to Dave Davies for being solid & what can I say about Bruce Bailey, Capt / Coach? Buy a watch Bruce, its hard to prepare when you arrive 10 min before the game !

Bruce, you are a shocker !....my worst nightmare.

Geoff Porter Mgr



5th Grade

AUSSIE SUPERSHOTS SPORTS PHOTOGRAPHY 9545 4225

BACK ROW L-R: FRONT ROW:

ASSISTANT COACH:

Miles Robinson, Alex Shaw, Peter Kent, Will Kent, Andrew Kent, Austin Morris, Anthony Swanson, John Rook, Murphy Maiava. Eddie Bush, Chris van Keulen, Glen Kilmister, Bruce Bailey (Captain Coach), Jamie Laking, Owen Parry, Dave Davies. Angus McDonald. MANAGER: Geoff Porter.

» Team	Ρ	W	D	F	L	Α	Df	Pts
Old Ignatians	18	16	0	501	2	63	438	79
Woollahra Colleagues	18	16	0	346	2	110	236	73
Mosman	18	12	0	258	6	150	108	58
St Ives	18	12	0	266	6	159	107	55
University of NSW	18	9	0	206	9	209	-3	43
Drummoyne	18	8	0	219	10	254	-35	40
St Patricks	18	7	0	213	11	237	-24	37
Forest	18	6	0	217	12	301	-84	32
🗖 Hunters Hill	18	4	0	127	14	403	-276	19
Dundas Valley	18	0	0	32	18	499	-467	0

COLTS GRADE REPORT 2002

Overall the season was a success because the team improved as the season progressed, eventually making the semis in fourth spot (only to lose to our nemesis side St Pats 11-6 in the minor semi)

There were many highlights to the year, but for me, the most satisfying was to see the team spirit develop in the young men.

The effort and heart that they put in was outstanding. The defence in the backs was impregnable and no opposition got on top of our forwards, in fact very rarely were we matched in this department.

Our weakness perhaps was our inability to score tries, which was particularly strange after some of our good lead up work. However, the combination of the backs was severely affected by injury - sometimes we had up to five key backs out.

Our highlights of the season include a 10-all draw with the eventual premiers Mosman in the second round after they beat us 41-0 in the first round. In the second round match they led 10-0, and when we drew up to 10-10, they threw everything at us, to no avail. Naturally we were very disappointed when the referee was ordered to finish the game ten minutes early.

To single out individual performances would be unfair in a team where many players displayed a single -minded attitude to physical commitment each week. However four players should be mentioned because they repeatedly showed their courage by playing injured and in pain – Mark Gillespie, Michael Corrigan, Ben Wamsteker and Nathan Landrey.

In summary, Drummoyne Rugby Club should benefit greatly in many ways from this spirited team as they advance to the seniors.

Geoff Landrey Coach

» Team	Ρ	W	D	F	L	Α	Df	Pts
Mosman	18	16	1	455	1	83	372	77
Old Ignatians	18	13	1	338	4	187	151	63
St Patricks	18	12	0	388	6	154	234	61
Drummoyne	18	12	1	316	5	185	131	58
St Ives	18	9	1	269	8	281	-12	57
Forest	18	10	0	309	8	230	79	46
🗖 Macquarie Uni	18	6	0	257	12	383	-126	32
🗖 Woollahra Colleagues	18	6	0	198	12	315	-117	30
University of NSW	18	4	0	223	14	431	-208	22
Dundas Valley	18	0	0	0	18	504	-504	0

WOMEN'S REPORT 2002

The 2002 season was a tough season with focus being played on player development with several new and talented recruits. A final position of 6th on the table was maybe not a fair reflection of the teams potential. Despite some emphatic victories and some woeful losses the season was mainly a success.

A note should be made of the achievements of Davina Craft. Alongside being captain, she travelled to Spain as a member of the Australian team for the women's world cup. Other mentions should go to Naomi Chart, Emma Jeffries, Kim Skildum-Reid, Luse Vule, and Lucy Hoopoatha for representing Sydney district.

Well done to Kerry Gemmel and Bear for achieving their 100th game milestone. I hope the 2004 season continues where this season finished.

Regards Mike Trenell Coach.





×	CLUB	Pts
*	West Harbour	450
•	Warringah	360
*	Sydney Uni	360
•	Parramatta	270
*	Eastern Suburbs	202
•	Eastwood	186
*	Drummoyne	180
	Waverley	180
*	Southern Districts	170
•	Manly	46
*	Penrith	0

FINANCIAL ACCOUNTS SEASON 2002

DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC REGISTERED NUMBER Y2955641

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC REGISTERED NUMBER Y2955641 ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002 STATEMENT BY THE MEMBERS

The Association is not a reporting entity because in the Members' opinion there are unlikely to assist users who are able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These accounts are, therefore, Special Purpose Financial Reports.

In the opinion of the Members of the Committee:

- a) The Statement of Financial Performance is drawn up so as to present a true and fair view of the results of the Association for the year ended 30 September 2002; and
- b) The accompanying Statement of Financial Position is drawn up so as to represent a true and fair view of the state of affairs of the Association as at 30 September 2002; and
- c) There are reasonable grounds to believe, at the date of this statement, that the Association will be able to pay its debts as and when they fall due.

ON BEHALF OF THE COMMITTEE and in accordance with its resolution

GEOFF GRANGER Honorary Treasurer

GEOFF PORTER Honorary Secretary

DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC REGISTERED NUMBER Y2955641 AUDITOR'S REPORT TO THE MEMBERS

Scope

We have audited the financial report of Drummoyne District Rugby Football Club Incorporated (the "Association") for the financial year ended 30 September 2002, consisting of the Statement of Financial Position, Statement of Financial Performance, Statement of Significant Accounting Policies, and the Statement of Members. The Association's Committee is responsible for the preparation and presentation of the financial report and the information contained therein. I have conducted an independent audit of this financial report in order to express an opinion on it to the Members of the Association.

The final report has been prepared for distribution to Members for the purpose of fulfilling the Association's Committee's financial reporting requirements. We disclaim any assumption of responsibility for any reliance on this audit report or on the financial report to which it relates to any person other than the Members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free of any material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with Australian Accounting Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) so as to present a view which is consistent with my understanding of the Association's financial position and the results of its operations.

The audit opinion expressed in this report has been formed on the above basis.

Our audit of the financial accounts has been limited to the year ending 30 September 2002 only. No past financial records have been prepared or presented to confirm opening balances of Statement of Financial Position items, including Cash at Bank and Creditors balances.

Wearne & Co did not audit the accounts for the year ended 30 September 2002.

AUDIT OPINION

In our opinion the financial report of Drummoyne District Rugby Football Club Incorporated presents fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) the financial position of Drummoyne District Rugby Football Club Incorporated for the year then ended.

WEARNE & CO

PETER WOODHEAD Date:

DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC REGISTERED NUMBER Y2955641 STATEMENT OF FINANCIAL PERFORMANCE THE YEAR ENDED 30 SEPTEMBER 2002

INCOME	2002 \$
Memberships Sponsorship	8,752
Functions	25,465 50,158
Raffles/Donations/Tickets	6,827
Sales - Clothing	195
Miscellaneous Income	7,609
-	
Total Income	99,006
LESS – EXPENDITURE	
Academy/Development	825
Advertising	8,952
Affiliation Fees	2,310
Bank Charges Equipment	670 17,390
Functions	30,937
Insurance	10,350
Interest	786
Ground Hire	12,157
Legal Expenses	2,000
Medical/Training Postage	10,712 195
Raffles/Donations/Tickets	5,446
Telephone & Internet	660
Travel	498
Total Expenses	103,888
NET SURPLUS/(DEFICIT) FOR THE YEAR	(4,882)
	(4,002)

To be read in conjunction with the Statement of Accounting Policies forming **part of the Accounts**

DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC REGISTERED NUMBER Y2955641 STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 30 SEPTEMBER 2002

	2002 \$
CURRENT ASSETS	
Cash at Bank Debtors - Sundry Other Debtors	6 2,904 2,000
Total Current Assets	4,910
Total Assets	4,910
CURRENT LIABILITIES	
Creditors - Sundry	16,093
Total Current Liabilities	16,093
Total Liabilities	16,093
NET ASSETS	(11,183)
EQUITY	
Accumulated Losses Current Year Earnings	(6,300) (4,882)
Total Equity	(11,182)

To be read in conjunction with the Statement of Accounting Policies forming **part of the Accounts**

DRUMMOYNE DISTRICT RUGBY FOOTBALL CLUB INC REGISTERED NUMBER Y2955641 STATEMENT OF ACCOUNTING POLICIES FOR THE YEAR ENDED 30 SEPTEMBER 2002

The Club is a non-reporting entity and the financial statements are a special purpose report prepared for use by the Members of the Club. The financial statements have been prepared in accordance with the requirements of the Associations Incorporation's Act (NSW) 1994 and contain all the disclosure requirements of Accounting Standard AASB 1025 'Application of the Reporting Entity Concept and Other Amendments' with the exception of:

- I. Consolidated Financial Statements;
- II. AASB 1028 Statement of Cashflows; and
- III. Statement of Accounting Concepts

because in the Committee's opinion to do so would have placed an unreasonable burden for a comparably minor benefit.

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

Significant accounting policies that have been involved in the preparation and presentation of these statements are:

 a) Income Tax
The Association is exempt from Income Tax in accordance with Section 50-45 of the Income Tax Assessment Act.

These Notes should be read in conjunction with the attached Auditors Report **prepared by Wearne & Co.**