



Image Credit: Lacrosse Pix



LACROSSE
VICTORIA

2019 ANNUAL REPORT



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Cover Image: Peter Kwas representing the Victorian Senior Men’s Side against Western Australia at the 2019 Senior Men’s Nationals Tournament.

BOARD OF DIRECTORS AND COMMITTEES

BOARD OF DIRECTORS			
Office	Name	Current term	Attendance record (of eligible meetings in 2019 calendar/reporting year)
Chairperson (Interim)	Theadora Kwas	2019 - 2021	9/10
Deputy Chairperson	Vacant		N/A
Secretary	Vacant		N/A
Director of Finance	Anne Hodder	2018 - 2020	12/14
	Simon Atkins	2019 - 2020	10/10
	Meredith Hodson	2019 - 2021	8/10
	Cliff Jennings	2018 – 2019- resigned August 2019	8/8
	Jessica Symonds (Hay)	2018 - 2020	10/14
	Damian Raper	2019 - 2021	9/10
	Elena Theinschnack	2019 - 2020	8/10
	Josh Anderson	2017-2019- resigned Dec 2019	12/13
	Liz Balfour	2017-2019	4/4
	Danny Whitbourn	2017-2019	4/4
	John Harris	2017-2019	4/4
	Jamie-Lee Selvidge	2018 - 2020 - resigned March 2019	1/3

	Michael Naraine	2018 - 2020 - resigned March 2019	0/3
General Manager (non-voting member)	Sam Watson	Ongoing	14/14

SUB COMMITTEE CHAIRS	
Good Governance	Evan Willis
Audit & Risk	Anne Hodder
Facilities	Josh Anderson
ADVISORY GROUP CHAIR	
Competitions and Events	Simon Atkins & Danny Whitbourn

LIFE MEMBERS

Victoria Lacrosse Association / Lacrosse Victoria					
Mr P Shappere	1925*	Mr F D Hogarth	1967*	Mr R M Russell	1994*
Mr W J Lampard	1925*	Mr H Volk	1968*	Mr R L Speakman	1995
Mr G A Beech	1929*	Mr M Taylor	1971*	Mr E A Nicholls	1996
Mr W B House	1929*	Mr T Allington	1975*	Mr R E Pettit	1997*
Mr T L Fulton	19--*	Mr R G Holden	1976*	Mr J W Daw	1999
Mr H Balmer	1933*	Mr H D Miller	1977	Mr G F Sharpe	2000
Mr Joel Fox	19--*	Mr W L Gray	1978*	Mr A J Inglis	2001
Capt Fearon	19--*	Mr G F Tillotson	1979*	Mr A H Gandy	2002*
Mr A E G Webb	1947*	Mr K R Waite	1980*	Mr N D McDonald	2003
Mr G Flood	1948*	Mr D W Fox	1981	Mr J A Harris	2004
Mr J L Beattie	1949*	Mr L W Taylor	1982*	Mr G J Lee	2005
Mr E L Mcintyre	1951*	Mr P A Humphreys	1983*	Mr D G Ross	2006
Mr I J Taylor	1956*	Mr A F Chiron	1984	Mr P Mollison	2008
Mr R Coldstream	1960*	Mr J Clayfield	1985*	Mr L Goding	2009*
Mr C F Lansbury	1961*	Mr R Moore	1986	Mr A Black	2010
Mr N R Jeffrey	1963*	Mr R E Jackson	1987	Mr F Stewart	2012
Mr C G Middleton	1964*	Mr D V Trainor	1991	Mr J Nolan	2014
Mr B Newgreen	1965*	Mr F Durham	1992*	Mr D Joy	2017
Mr R N Ponton Snr	1966*	Mr R D Morgan	1993		

WOMEN'S LACROSSE VICTORIA

Mrs Vivienne Parker-White (Patron)

Mrs Joy Parker	1966*	Mrs Kendrea Kendall	1985*	Miss Sue Gandy	1993
Mrs Dot Pearson	1968*	Mrs Vivienne Parker-White	1985	Mrs June Clerk	1994
Mrs Margaret Carpenter	1969*	Mrs Marie Weatherhill	1985	Mr Robert Clerk	1995
Mrs Sue Taylor	1971	Mrs Janet Jackson	1989	Ms Shelley Maher	2001
Mrs Marie Cheevers	1973*	Mrs Valerie Orr	1991	Ms Kristine Palmer	2006
Miss Donna Appleby	1985	Mrs Nola Williamson	1992*		

NELL RAWLINS AWARD

Awarded to an individual who has made a significant contribution to women's lacrosse in any one year.

Miss Helen Davies	1975	Mrs Kendrea Kendall	1984	Ms Shelley Maher	1994	Ms Meegan James	2007
Mrs Kendrea Kendall	1976	Mrs Nola Williamson	1985	Miss Kris Palmer	1995	Mr Darren Minns	2008
Mrs Joy Parker	1977	Mrs Janet Jackson	1986	Mr Jason Simpson	1996	Mrs Janet Jackson	2010
Mrs Barbara Imlach	1978	Ms Heather Bassett	1987	Ms Carol Thomas	1999	Mrs Fran Nicholls	2011
Mrs Valerie Orr	1978	Mr Sandy Grant	1989	Ms Fran Whitty	2000	Mr Josh Anderson	2012
Miss Donna Appleby	1979	Mrs June Clerk	1991	Ms Meredith Carre	2001	Ms Colleen Hunter	2013
Miss Sue Mellis	1980	Mr Robert Clerk	1991	Mr Paul Mollison	2003	Ms Sarah Nobbs	2014
Mrs Vivienne Parker-Grant	1981	Miss Sue Gandy	1992	Mr Don Gregory	2004	Ms Millie Caddy	2015
Mr Noel Smith	1982	Mrs Yvonne Rolley	1992	Ms Anne Tattersall	2005	Mrs Diane Prentice	2018

Miss Sue Carroll	1983	Mrs Gail Sedgeway	1993	Mrs Mollison	Meghan	2006	Mrs Sue Sofarnos	2019
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PAST PRESIDENT'S AWARD

Awarded to an individual who has made a significant contribution to men's lacrosse in any one year.

Mr R N Ponton	1965	Mr E A Nicholls	1986	Mr D McKenzie	2003
Mr C F Lansbury	1966	Mr M B Hillsberg	1987	Mr A J Black	2004
Mr H Volk	1967	Mr J Downie	1988	Mr M Foster	2005
Mr C G Middleton	1968	Mr G J Elder	1989	Mr R Lawerson	2005
Mr N R Jeffrey	1969	Mr M G Aitken	1990	Mr R Benedierks	2006
Mr J M Hodges	1970	Mr W Stahmer	1991	Mr M Lewer	2006
MR W L Gray	1971	Mr R E Pettit	1992	Mrs M Millar	2008
Mr M Taylor	1972	Mr R J Shannon	1993	Mr D Spreadborough	2009
Mr R G Holden	1973	Mr K Chamberlain	1994	Mrs R Grubb	2009
Mr T Allington	1975	Mr G Sharpe	1995	Mrs C Hunter	2010
Mr G F Tillotson	1976	Mr G J Lee	1996	Mr R Speakman	2011
Mr D V Trainor	1978	Mrs F L Carroll	1998	Mr B Stevens	2013
Mr R D Alaimo	1980	Mrs M E Coburn	1999	Mr E Willis	2014
Mr E F Spreadborough	1982	Mr S Crooks	2000	Mr R Benedierks	2016
Mr B R Moore	1983	Mrs K Crooks	2000	Mrs A Lovett	2017
Mr P A Mollison	1984	Mr D McKenzie	2001	Mr A Lewer	2018
MR W George	1985	Mr L T Sparks	2002	Mr Danny Whitbourn	2019

LACROSSE VICTORIA BOARD REPORT

2019 was a tremendous year with an incredible amount of change in many areas and numerous developments across our sport. Both the Board and administration saw significant movement, with the future looking bright for our organisation and the sport as a whole.

In November of 2019, the Board and staff held a joint planning day to review Lacrosse Victoria's strategic and operational plans. We are confident that our mission, vision, values and goals reflect the spirit of the lacrosse community, and that our strategies to achieve them are robust and highly functional.

In December 2019, Lacrosse Victoria (LV) bid farewell to manager of three and a half years, Sam Watson. During his time with LV, Sam modernised the organisation and secured numerous grants to continue to propel our sport forward, in particular, his success in attaining a government grant to trial the new 6v6 format put Victoria at the forefront of the sport, worldwide. Sam's vision and drive were one of a kind, and he will be greatly missed. The office also said goodbye to Brendan Murphy after nine months as Recruitment Officer. We thank Brendan for the passion and effort that he poured into his role, particularly in the area of club engagement.

2019 also brought new beginnings, with the office welcoming Matthew Keogh into the role of Participation Officer. Matt has fitted in seamlessly at LV, taking charge of the inaugural 6v6 competition and ensuring that it was managed smoothly and successfully. Maureen Austin, Sean Aaron and Kristen Hutchison have continued their hard work in their respective roles of Finance & Administration, Operations and Development. I would like to take this opportunity to highlight the incredible work that our staff do and thank them for their unwavering commitment and dedication to our organisation. Without each one of them, our sport would not function, and I encourage our community to continue to support and work with them as they endeavour to grow and improve our game.

The Lacrosse Victoria Board saw the arrival of five new directors in Simon Atkins, Meredith Hodson, Damian Raper, Elena Theinschnack and yours truly. Two veterans, Josh Anderson and Cliff Jennings stepped away. The contributions of both Josh and Cliff cannot be overstated and I express my enormous thanks and gratitude to both individuals for their time, effort and the tremendous amount of knowledge that both imparted on their fellow board members. Cliff and Josh both embodied the value of hard work and displayed the utmost devotion to the sport, both serving in various capacities during their time with LV. We have been incredibly fortunate to have had individuals of their calibre involved in the leadership of our sport.

From a high-performance standpoint, Victoria continued our display of dominance on the national front, winning five out of six national championships in 2019. Our Senior Men and Women, U18 Boys and U15 Fire and Western Metros were all victorious in their respective competitions, with our U18 Girls falling just short but displaying a valiant effort nonetheless. At an international level, we saw seven of our talented athletes, along with coach, Stacey Morlang and manager, Colleen Hunter, head to Peterborough, Canada for the U19 Women's Lacrosse World Championships. In a thrilling win over England, our Aussies secured the bronze medal and were able to return Australia to the international podium. On the men's side, we saw eleven Victorians head to Gyeongju, South Korea for the ASPAC Games, with Glenn Meredith and Darren Gibson serving as head and assistant coach. An additional nine Victorians donned the green and gold for the Australian Men's Indoor Team in Langley, Canada. Jamie-Lee Selvidge and Jacinta Fuzy served as team manager and medical officer, respectively. Victoria continues to have a strong and impressive presence in Australian teams, and we commend all those who are involved at international level.

The current board would like to take this opportunity to thank every one of you who contribute toward the operation and betterment of our sport. We appreciate the enormous task that it is to recruit new players, retain current ones and ensure that your clubs are administered smoothly and effectively. We, as a sport, hold high aspirations, and as we look toward our elite global goals, I think it is worthwhile to take a step back and appreciate the exciting developments that also occur at grassroots level. As we continue to navigate our way through 2020, it is apparent that we will continue to face significant challenges as a sport, and within our own personal lives. I have the utmost faith in the ability of our community to weather

these storms and come out the other side united and ready to rebuild where necessary. Resilience, camaraderie and lifelong friendships are integral elements of our community, and I trust in these qualities to hold strong during even the most difficult times.

Looking forward to reuniting on the field as soon as possible.

Yours sincerely,

Theadora Kwas
Acting Chairperson

LV GENERAL MANAGER'S REPORT

INTRO

2019 was both a challenging and successful year for Lacrosse Victoria, experiencing a lot of change. Lacrosse Victoria and the lacrosse community were disappointed to receive the resignation of Alastair Doherty while Brendan Murphy's contract with Lacrosse Victoria unfortunately came to an end. Both staff members contributed so much to the sport and I am sure they will be missed.

Matthew Keogh did a fantastic job coming into a role and getting results immediately in the school space and was rewarded with a contract extension. Lacrosse Victoria looks forward to developing Matt's role and continuing to provide innovative activations. In 2019 Lacrosse Victoria farewelled some heavy lifters in the lacrosse community as Liz Balfour, Danny Whitbourn and John Harris all stepped away from the Lacrosse Victoria Board.

SUCSESSES

Lacrosse Victoria continued their excellent success at a high-performance level in 2019. The excellent form started in Perth for the U18 National Championships where Victoria won the U18 Boys national title. This amazing form continued with the Victorian Senior Men and Women winning the Senior Nationals at the Footscray Lacrosse Club. The U15 National Tournament saw Western Metros and Fire win the National Boys and Girls titles respectively. Overall, Victoria won five national titles out of a maximum six. This is a tremendous performance, and the credit must go to all the state and representative team coaching staff and the players in each team. There has been discussion on how to elevate the High-Performance program higher still, and Lacrosse Victoria is looking for continued support from the community.

Lacrosse Victoria expanded the School Sport Victoria State Championships in 2019 with a State Primary Championship and three levels of Secondary competition. With 27 schools participating across the 4 levels of competition, with in excess of 270 students participating at the State Championship level.

In 2019 Lacrosse Victoria completed a VicHealth grant on ReLax, a grant aimed at growing University participation of lacrosse. Although the grant did have successes, unfortunately staff changing throughout the 18-month time frame of the grant caused the program to constantly rebuild momentum.

Lacrosse Victoria started 2019 having completed six months of VicHealth's Growing Participation in Sport funding project. The TriBall Lacrosse program looks to engage teenagers in a social form of the game to help increase their physical activity

levels, learn new skills, and fall in love with our great game. This is an important project for the sport, and it is vital for the community to embrace the research conducted by experts and embrace change if needed.

Lacrosse Victoria also received funding from State Government to develop Lacrosse 6's. This funding is for two years and is important for both high performance and growth of our sport lacrosse. A general trend in sport is variety and length of game. All sports are looking at promoting a variety of options for people to join and participate in their sport, whether it is only playing one set of tennis, playing 20 minutes of indoor football or a few hours of cricket, sport is changing. Of course, all these sports continue to have their traditional version, however, to grow they offer variety. Lacrosse 6's is what lacrosse can offer as that variety, to attract new people to a short version of the game. The entire lacrosse community should support Lacrosse Victoria in testing this initiative.

The competition in 2019 concluded with the Women's Grand Finals, held at Williamstown Women's Lacrosse Club and the Men's Grand Finals at Chadstone Lacrosse Club. Congratulations to both those clubs for hosting an excellent day. The Victorian Box Lacrosse League again was held at the Westgate facility, and the group of volunteers that contributed to conducting the variety of programs available were amazing. The indoor participation numbers increased to a level where a second night each week was organised to cater for the numbers. Tuesday night saw 25 junior boys and 39 women & girls participate, and Wednesday night saw 54 junior boys and 65 senior men participate. Congratulations also goes to the UniLax organisers who had six universities participate in a second semester competition.

CHALLENGES

Child Safe Standards continues to be a challenge for clubs to remain compliant and I ask all clubs to have an ongoing item at committee level to discuss the standards, and if you need help ask Lacrosse Victoria. Lacrosse Victoria will continue to work with the clubs on ensuring that they meet the standards. Lacrosse Victoria also faced staffing changes throughout the year and in a small organisation when an employee leaves the area they were managing is always affected.

In 2019 it seemed to be a difficult year, and Lacrosse Victoria will do its best to lead by example and focus on positive stories and achievements, both high performance and general to share amongst the community. I ask the lacrosse community to follow Lacrosse Victoria's lead and share good news more often.

ACKNOWLEDGEMENTS

I wish to thank again Lacrosse Victoria funders and supporters for all they have helped with in 2019. Thank you VicHealth, Sport and Recreation Victoria and VicSport. A final thank you to the Board of Lacrosse Victoria for all their support they have given me throughout the year, and to the staff who are responsible for all the operational matters at Lacrosse Victoria.

Sam Watson

LACROSSE VICTORIA INC

ABN: 31 876 640 323

FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2019

MVA Bennett
YOUR FUTURE OUR BUSINESS

LACROSSE VICTORIA INC
ABN: 31 876 640 323

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2019

	NOTES	2019	2018
		\$	\$
INCOME			
Competitions & tours		14,655	10,815
Government grants		167,834	116,200
Interest received		778	1,004
Miscellaneous		8,891	9,441
Registration & insurance		375,104	349,014
Sales		21,254	22,756
School programs		3,586	6,159
State teams & championships		281,213	198,634
Sundry local competition income		2,409	8,573
Total Income		<u>875,724</u>	<u>722,596</u>
EXPENDITURE			
Advertising and promotion		10,791	12,108
Accounting & auditors' fees		5,950	6,005
Bad and doubtful debts		-	-
Competition registrations		44,091	42,152
Competitions tours expenses		15,972	10,925
Cost of sales		15,744	14,045
Depreciation		4,076	6,370
Employee benefits expenses		276,880	248,041
Grants related expenses		44,010	12,743
General Expenses		31,082	30,375
Insurance		28,197	29,077
Local competition expenses		81,996	73,248
Operating lease		8,026	7,868
School programs related expenses		2,189	4,375
State teams & championships		294,543	197,292
Total Expenditure		<u>863,547</u>	<u>694,624</u>
Net Profit/(Loss)		<u>12,177</u>	<u>27,972</u>
Retained Profits at the Beginning of the Year		<u>211,948</u>	<u>183,976</u>
Retained Profits at the End of the Year		<u>224,125</u>	<u>211,948</u>

The accompanying notes form part of these financial statements

LACROSSE VICTORIA INC
ABN: 31 876 640 323

ASSETS AND LIABILITIES STATEMENT
AS AT 31 DECEMBER 2019

	Note	2019 \$	2018 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2	400,352	405,979
Trade and other receivables	3	3,315	1,399
Inventories	4	6,048	12,982
TOTAL CURRENT ASSETS		409,715	420,360
NON-CURRENT ASSETS			
Plant & equipment	5	15,373	7,255
TOTAL NON-CURRENT ASSETS		15,373	7,255
TOTAL ASSETS		425,088	427,615
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6	78,976	79,238
Provisions	7	33,354	28,129
Other liabilities	8	82,255	108,300
TOTAL CURRENT LIABILITIES		194,585	215,667
NON-CURRENT LIABILITIES			
Other liabilities	8	6,378	-
TOTAL NON-CURRENT LIABILITIES		6,378	-
TOTAL LIABILITIES		200,963	215,667
NET ASSETS		224,125	211,948
EQUITY			
Retained Profits		224,125	211,948
TOTAL EQUITY		224,125	211,948

The accompanying notes form part of these financial statements

LACROSSE VICTORIA INC
ABN: 31 876 640 323

CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2019

	Note	2019 \$	2018 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from members and contributors		712,131	606,140
Government grants receipts		140,195	184,000
Payment to suppliers and employees		(854,509)	(642,728)
Interest received		778	1,004
Net cash provided by operating activities	9	(1,405)	148,416
CASH FLOW FROM INVESTING ACTIVITIES			
Payment for plant and equipment		(4,222)	-
Net cash provided by/(used) by investing activities		(4,222)	-
CASH FLOW FROM FINANCING ACTIVITIES			
Net cash provided by financing activities		-	-
Net (decrease)/increase in cash held		(5,627)	148,416
Cash and cash equivalents at the beginning of the financial year		405,979	257,563
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR	2	400,352	405,979

The accompanying notes form part of these financial statements

LACROSSE VICTORIA INC
ABN: 31 876 640 323

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the *Associations Incorporations Reform Act (Victoria) 2012*. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accruals basis and is based on historical costs and does not take into account changing money value or, except where specially stated, current valuation of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a. Income Tax

No provision for income tax is necessary as the Association is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

b. Inventories

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

c. Plant and Equipment

Plant and equipment is carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all plant and equipment is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

d. Impairment of Assets

At the end of each reporting period, the association 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 indicator 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. Any excess of the asset's carrying value over its recoverable amount is recognised in the income and expenditure statement.

e. Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

f. Provisions

Provisions are recognised when the association 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. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

g. 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.

h. Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed.

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

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

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

i. Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

j. Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) which are transferred to the company, are classified as finance leases. Finance leases are capitalised by recognising an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

LACROSSE VICTORIA INC
ABN: 31 876 640 323

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

		2019	2018
		\$	\$
NOTE 2	Cash & Cash Equivalents		
	Commonwealth bank cheque account	44,458	64,558
	Commonwealth bank account - state team	-	41,142
	Commonwealth bank online saver account	355,894	299,489
	Online saver account - state team	-	790
		<u>400,352</u>	<u>405,979</u>
NOTE 3	Trade and other receivables		
	Trade debtors	<u>3,315</u>	<u>1,399</u>
		<u>3,315</u>	<u>1,399</u>
NOTE 4	Inventory		
	Lacrosse shop stock	<u>6,048</u>	<u>12,982</u>
		<u>6,048</u>	<u>12,982</u>
NOTE 5	Plant & equipment		
	Right-of-use Asset	7,972	-
	Equipment - at cost	46,672	42,450
	Less: Accumulated Depreciation	<u>(39,271)</u>	<u>(35,195)</u>
		<u>15,373</u>	<u>7,255</u>
NOTE 6	Trade and other payables		
	Trade and other payables	17,918	4,926
	Other creditors and accruals	-	5,950
	GST liabilities	18,180	15,607
	PAYG withholding tax	9,241	8,401
	Club Referee payments owing	-	31,862
	State team	<u>33,637</u>	<u>12,492</u>
		<u>78,976</u>	<u>79,238</u>

LACROSSE VICTORIA INC
ABN: 31 876 640 323

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

	2019	2018
	\$	\$
NOTE 7 Provisions		
Provision for annual leave	21,622	23,461
Provision for long service leave	3,792	2,832
Other provisions	7,940	1,836
	<u>33,354</u>	<u>28,129</u>
 NOTE 8 Other liabilities		
<i>Current</i>		
Grants in advance	80,661	108,300
Lease liabilities – current	1,594	-
	<u>82,255</u>	<u>108,300</u>
 <i>Non-current</i>		
Lease liabilities – non-current	<u>6,378</u>	<u>-</u>
 NOTE 9 Statement of Cash Flows		
Reconciliation of cash flow from operations with profit from ordinary activities after income tax		
Profit/(Loss) from ordinary activities after income tax	12,177	27,972
Non - cash flows in profit:		
(Gain)/ Loss on disposal of plant & equipment	-	237
Depreciation	4,076	6,370
Changes in assets and liabilities		
(Increase)/decrease in trade and other receivables	(1,916)	3,921
(Increase)/decrease in inventories	6,934	(8,566)
Increase/(decrease) in payables	(35,736)	43,333
Increase/(decrease) in provisions	40,699	7,349
Increase/(decrease) in grants in advance	(27,639)	67,800
Net cash (used in) / generated from operating activities	<u>(1,405)</u>	<u>148,416</u>

STATEMENT BY MEMBERS OF THE COMMITTEE

In accordance with a resolution of the committee of Lacrosse Victoria Inc, the members of the committee declare that the financial statements as set out on pages 1-8:

1. present a true and fair view of the financial position of Lacrosse Victoria Inc. as at 31 December 2019 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the *Associations Incorporations Reform Act (Victoria) 2012*; and
2. at the date of this statement, there are reasonable grounds to believe that Lacrosse Victoria Inc. will be able to pay its debts as and when they fall due.

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



.....
Chair
Theadora Kwas



.....
Director of Finance
Anne Hodder

Dated this 13th day of April 2020

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF LACROSSE VICTORIA INC

Report on the Audit of the Financial Report Opinion

We have audited the financial report of Lacrosse Victoria Inc. which comprises the assets and liabilities statement as at 31 December 2019, the income and expenditure statement and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the Statement by Members of the Committee.

In our opinion, the accompanying financial report gives a true and fair view of the financial position of Lacrosse Victoria Inc. as at 31 December 2019 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the *Associations Incorporation Reform Act 2012*.

Basis for Opinion

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

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

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Lacrosse Victoria Inc. to meet the requirements of the *Associations Incorporation Reform Act 2012*. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

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

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

Auditor's Responsibilities for the Audit of the Financial Report

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

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

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



MVA Bennett
Chartered Accountants.
Level 5, North Tower, 485 La
Trobe Street
Melbourne Vic 3000



SHAUN EVANS
Partner

Dated: 13th Apri

TEAMS

MALE TEAMS	
State League	Altona, Brunswick, Camberwell, Caulfield, Eltham, Footscray, Malvern, Surrey Park, Williamstown
Division 1 Men	Caulfield, Chadstone, Eltham, Footscray, Malvern, MCC, Melbourne University, Williamstown
Division 2 Men	Altona, Brunswick, Camberwell, Chadstone, Eltham, MCC, Surrey Park, Williamstown
Division 3 Men	Altona, Bendigo, Camberwell, Caulfield, Chadstone, Footscray, Malvern, Melbourne Uni/Brunswick, Surrey Park, Williamstown
Under 17 Boys	Altona, Brunswick/Eltham, Camberwell/Chadstone, Caulfield/Malvern, Footscray, Melbourne University, Surrey Park, Williamstown
Under 15 Boys	Brunswick/Melbourne University, Camberwell, Caulfield/Malvern, Chadstone, Eltham, Footscray, MCC, Melbourne University, Surrey Park, Williamstown
Under 13 Boys	Altona, Brunswick, Camberwell, Camberwell/Caulfield, Chadstone/Malvern, Eltham, Footscray Green, Footscray White, MCC, Melbourne University, Surrey Park, Williamstown Blue, Williamstown Gold
Under 11 Boys	Altona/Wyndham, Camberwell, Caulfield, Chadstone Red, Chadstone Yellow, Eltham Durham, Eltham Russell, Footscray Green, Footscray White, Malvern, MCC Blue, MCC Red, Surrey Park Red, Surrey Park White, Williamstown Cities, Williamstown Deacons, Williamstown Fearons

FEMALE TEAMS	
State League	Eastside, Footscray, Newport Ladies, Williamstown Women
A Grade Women	Camberwell, Caulfield, Eltham, Footscray, Malvern, Newport Ladies
B Grade Women	Altona, Brunswick, Chadstone, Eltham, Footscray, MCC/Bendigo, Melbourne University, Newport Ladies, Williamstown Women Blue, Williamstown Women Gold
Under 17 Girls	Eastside, Eltham/Surrey Park, Footscray, Newport Ladies, Williamstown Women
Under 15 Girls	Camberwell, Camberwell/Caulfield, Eastside, Eltham/Surrey Park, Footscray, Newport Ladies, Williamstown Women Blue, Williamstown Women Gold
Under 13 Girls	Camberwell, Eltham/Surrey Park, Footscray Green, Footscray White, Newport Ladies, Williamstown Women

Under 11 Girls	Camberwell, Footscray Green, Footscray Silver, Footscray White, Newport Ladies Black, Newport Ladies Gold, Williamstown Women Blue, Williamstown Women Gold
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REGISTRATION STATISTICS

REGISTERED MALE PLAYERS - 2019

Club	Senior	U17	U15	U13	U11	Total
Altona	49	6	3	12	11	81
Bendigo	15	0	2	2	0	19
Brunswick	43	6	6	7	6	68
Camberwell	57	10	10	19	9	105
Caulfield	43	9	6	6	6	70
Chadstone	50	6	8	9	15	88
Eltham	70	10	16	13	19	128
Footscray	52	13	8	21	29	123
Malvern	55	6	8	4	8	81
MCC	41	0	11	11	19	82
Melbourne University	31	6	22	10	2	71
Surrey Park	52	15	13	13	11	104
Williamstown	68	17	16	23	29	153
Wyndham	1	1	2	4	2	10
Total:	627	105	131	154	166	1183

REGISTERED FEMALE PLAYERS – 2019

Club	Senior	U17	U15	U13	U11	Total
Altona	13	1	1	1	2	18
Bendigo	0	3	3	0	0	6
Brunswick	14	3	2	2	1	22
Camberwell	13	6	16	10	8	53
Caulfield	20	1	2	4	5	32
Chadstone	12	4	2	0	5	23
Eltham	23	5	10	5	8	51
Footscray	32	7	14	19	20	92
Malvern	11	1	3	0	5	20
MCC	13	1	1	0	2	17
Melbourne University	22	0	1	3	0	26
Newport Ladies	41	11	16	7	19	94

Surrey Park	1	2	3	6	3	15
Williamstown Women	28	16	18	14	28	104
Wyndham	0	0	1	0	2	3
Total:	243	61	93	71	108	576

COMPETITION RESULTS

Grade	Premiership
State League Men	Williamstown def Footscray 18-10
State League Women	Footscray def Newport Ladies 14-7
Division 1 Men	Williamstown def Eltham 12-11
A Grade Women	Camberwell def Eltham 22-9
Division 2 Men	Camberwell def Eltham 16-14
B Grade Women	Williamstown Women Gold def Altona 9-4
Division 3 Men	Malvern def Williamstown 13-9
Under 17 Boys	Williamstown def Brunswick/Eltham 10-9
Under 17 Girls	Footscray def Newport Ladies 12-7
Under 15 Boys	Williamstown def Caulfield/Malvern 11-10
Under 15 Girls	Williamstown Women Blue def Footscray 9-8
Under 13 Boys	Williamstown Blue def Footscray Green 9-2
Under 13 Girls	Camberwell def Eltham/Surrey Park 11-8
Under 11 Boys	Lightning Carnival – 1 Blue Rings Division – Williamstown Fearons Crocs Division – Altona/Wyndham Eels Division – Footscray Green Sharks Division – Williamstown Deacons Lighting Carnival – 2 Bilby Division – Eltham Durham Dingo Division - Malvern Gecko Division – Eltham Russell

	Platypus Division – MCC Red
Indoor	Fury def Rage – 9-5

BEST AND FAIREST

State League Men	Club	Votes
Sean Cerrone	Camberwell	14

State League Women	Club	Votes
Danelle Mollison	Footscray	14

Division 1 Men	Club	Votes
Taylor Berrington	Chadstone	20

A Grade Women	Club	Votes
Grace Mackie	Camberwell	16

Division 2 Men	Club	Votes
Tristan Ward	Camberwell	22

B Grade Women	Club	Votes
Jackie Bowyer	Newport Ladies	21
Jasmine Stout	MCC	21

Division 3 Men	Club	Votes
Cameron McLachlan	Malvern	32

Under 17 Boys	Club	Votes
Eden Hanna-Roberts	Altona	20

Under 17 Girls	Club	Votes
Claudia Inkster	Newport Ladies	28

Under 15 Boys	Club	Votes
Jacob Spilkin	Caulfield	28

Under 15 Girls	Club	Votes
Marley Dawson	Williamstown Women	23

STATE TEAMS AND RESULTS – MEN

2019 SENIOR VICTORIAN MEN'S TEAM	CLUB
Brian Bach	Williamstown
Nathan Bell	Eltham
Jae Bidwell-Barton	Surrey Park
River Bradley	Surrey Park
Jason Brammall	Eltham
Nick Burgess	Altona
Sean Clarke	Williamstown
Luke Dobson	Brunswick
Callan Gibson	Williamstown
Alistair Gloutnay	Camberwell
Caleb Hall	Eltham
Matt Harvey	Surrey Park
Peter Kwas	Footscray
James Lawerson	Footscray
Campbell Mackinnon	Altona
Jeffrey Melsopp	Footscray
Chris Moffat	Eltham
Lucas Parsons Quintiao	Footscray
Alexander Pike	Williamstown
Head Coach: Greg Mollison	Asst. Coach: Alan Lewer

Asst. Coach: Terry Sparks	Asst. Coach: Darren Gibson
Manager: Rod Maher	

Results
Championship Game – Sunday June 9
Victoria 12 d Western Australia 8

2019 UNDER 18 VICTORIAN MEN'S TEAM	CLUB
Jaesaya (Jae) Bidwell-Barton	Surrey Park
Sam Boontjes	Malvern
Lachlan Bown	Malvern
Ethan Buchanan	Eltham
Chinaka Egbujor	Williamstown
Edgar Ford	Brunswick
Harry Gibson	Williamstown
Brock Gourley	Williamstown
Joel Kukucka	Altona
Jackson Marsh	Footscray
William McDonald	Altona
Shae Moate	Williamstown

Will Olver	Williamstown
Joseph Pagliaro	Camberwell
Edison Pyke	Williamstown
Tane Roordink	Williamstown
Lachlan Warren	Williamstown
Eden Hanna-Roberts	Altona
Jackson Marsh	Footscray
William McDonald	Altona
Head Coach: Chris Marsh	Asst. Coach: Darren Nicholas
Asst. Coach: Lee Davis	Manager: Wayne Butson

Results

Championship Game – Sunday April 21

Victoria 18 d South Australia 1

AUSTRALIAN UNDER 15 BOYS' NATIONAL TOURNAMENT

NORTHERN WARRIORS	SOUTHERN CROSSE	WESTERN METROS
Marcus Bottrell - Eltham	Xavier Ambrosius – Caulfield	William Bowyer - Williamstown
Noah Burrett - Surrey Park	Liam Barnes – Malvern	Xavier Davis - Williamstown
Neil Edward - Melbourne University	Kobe Cook – Malvern	Sidney Dunham - Williamstown
Dominic Gibbs - Brunswick	Miles Cowton – Camberwell	Bryce Emery – Williamstown
Peter Helder - Surrey Park	Frank Eekhof – MCC	Daniel Fautua – Altona
Lucas Hope Rojas - Melbourne University	Zander Elkins – Caulfield	Angus Fluker – Footscray
Brodie Hoyle - Eltham	Edward (Teddy) Friend – Caulfield	Eden Hanna-Roberts – Altona
Christian Iuliano - Bendigo	Nicholas Harris – Caulfield	William Hayward - Williamstown
Maximilian Masters - Brunswick	Nicholas Karamitos – MCC	Harrison McDonald - Williamstown
Christian McKenzie - Eltham	Reece Kille – Chadstone	Angus Menzies – Williamstown
Kane Parris - Eltham	Frank McKenna – Camberwell	Cormac O'Duil – Williamstown
Andy Pham - Eltham	Clyde Rodbard-Penders – MCC	Artchawin Papazoglou - Williamstown
Matthew Saxon - Bendigo	Joseph Shobbrook – MCC	Caleb Rooney – Wyndham
Ethan Sprakel - Eltham	Jacob Spilkin – Caulfield	Tahu Roordink – Williamstown
Toby Templeton - Eltham	Blake Stringer – Caulfield	Spencer Walsh – Footscray
Talvin Tibb - Eltham	Joshua Thompson – Camberwell	Broden Watson – Footscray
William McIntosh - Eltham	Matthew Arnold – Malvern	Zachary Wallis – Williamstown
Head Coach: Duncan McKenzie	Head Coach: Alex Fagan	Head Coach: Kade Robinson

Asst. Coach: Andrew Burrett	Asst. Coach: Sean Cerrone	Asst. Coach: Sean Clarke
Manager: Joanne Templeton	Manager: Nick Kiloh	Manager: Aly Walsh

RESULTS

Saturday October 5

5th v 6th: Southern Braves 15 d Northern Warriors 5

3rd v 4th: New Zealand 9 d Southern Crosse 7

Championship: Western Metro 13 d Stingrays 7

STATE TEAMS AND RESULTS – WOMEN

2019 SENIOR VICTORIAN WOMEN'S TEAM	CLUB
Rocharne Brady	Newport Ladies
Abbie Burgess	Footscray
Ursula Fithall	Williamstown Women
Bridget Hogan	Caulfield
Bree Hussey	Newport Ladies
Elise Hussey	Newport Ladies
Stephanie Kelly	Footscray
Rachel Kirchheimer	Newport Ladies
Theadora Kwas	Footscray
Esther Lavelle	Footscray
Sarah Mollison	Footscray
Danelle Mollison	Footscray
Sasha Pollnitz	Newport Ladies
Sarah J Smith	Footscray
Hayley Sofarnos	Newport Ladies
Zo-Ellen Stannus	Caulfield
Coach: Sue Sofarnos	Asst. Coach: Sue McSolvin
Manager: Roz Lambert	

RESULTS

Championship Game – Sunday June 9

Victoria 16 d South Australia 5

2019 UNDER 18 VICTORIAN WOMEN'S TEAM	CLUB
Meg Bown	Malvern
Laura Braakhuis	Camberwell
Emma Davie	Malvern
Sarah Davie	Malvern
Alannah Hibbard	Footscray
Saskia Hollenkamp	Camberwell
Claudia Inkster	Newport Ladies
Georgia Latch	Footscray
Lauren McMahon	Newport Ladies
Isabella Murphy	Footscray
Indiana Smith	Newport Ladies
Zo-Ellen Stannus	Caulfield
Shaylee Stringer	Caulfield
Elisha Walker	Newport Ladies

Cassandra White	Newport Ladies
Bonnie Yu	Footscray
Head Coach: Cliff Jennings	Asst. Coach: Elise Hussey
Manager: Wendy Jennings	

RESULTS

Championship Game – Sunday April 21

South Australia 15 d Victoria 12

AUSTRALIAN UNDER 15 GIRLS' NATIONAL TOURNAMENT

FIRE	ICE
Isabelle Beard - Newport Ladies	Lainie Auty - Brunswick
Meg Bown - Malvern	Abbey Burns - Newport Ladies
Zalie Brown - Chadstone	Marley Dawson - Williamstown Women
Bettina Dowling - Newport Ladies	Mihiri Dharmabandu - Footscray
Georgia Floyd - Caulfield	Marni Dyson - Williamstown Women
Tara Gilmartin - Footscray	Elizabeth Floyd - Caulfield
Lily Harris - Surrey Park	Evei Dinham - Williamstown Women
Yvette Hoang - Footscray	Phillipa Grigg Williamstown Women
Poppy Leadbetter - Eltham	Nala Habib - Footscray
Eloise Mee - Williamstown Women	Zoe Hibbard - Footscray
Ebony Norman - Footscray	Marlee Kukucka - Footscray
Ruby Pagliaro - Camberwell	Amelie Mansfield - Malvern
Leelah Radford - Williamstown Women	Danielle Mitchell - Malvern
Miriam Soares-Jury - Williamstown Women	Greta Murphy - Footscray
Jasmine Thompson - Newport Ladies	Macy Stanley - Williamstown Women
Abbie Yu - Footscray	Jessica Stone - Newport Ladies
Head Coach: Sarah Smith	Head Coach: Stephen Bown
Asst Coach: Bridget Hogan	Asst Coach: Esther Lavelle
Manager: Christine Beard	Manager: Pam Stone

RESULTS

Saturday October 5th

5th v 6th: Ice 12 d Storm 10

1st v 2nd: Fire 11 d Flames 9

VICTORIAN LACROSSE FOUNDATION

ANNUAL REPORT 2019

The Victorian Lacrosse Foundation was established in May 1999 to support the sport of lacrosse in Victoria, specifically in the areas of junior development, administration and publicity and promotion of the game. The Foundation is charged with the responsibility of raising, holding and administering a trust fund, which has an initial target of \$1 million. Recent changes to the Trust Deed permit some distributions from the Foundation prior to the Fund reaching the target. Once the target is reached, the fund earnings will be fully available to support projects in the above areas.

Accounts for the Victorian Lacrosse Foundation for the year ending 30th June 2019 have been completed and lodged with the Auditor for ultimate presentation to Lacrosse Victoria Inc. Thanks are due again to our Auditors Noel Melville & Associates for the oversight of the Annual Accounts. The Accounts show accumulated funds at 30 June 2019 of \$177,602, the total at 30 June 2018 was \$174,916 (This amount has increased to approximately \$181,450 at the current time.)

During the year the Foundation continued its support of Lacrosse in Victoria with the acquisition of an historic Trophy, the Shappere Urn, at a cost of \$2,500. This trophy dates back to 1883 when Mr Phillip Shappere, a pioneer lacrosse player and administrator, commissioned the Trophy for presentation to the annual Premier Team in the Victorian Lacrosse Association competition. The trophy disappeared for some 134 years and only reappeared during the year on eBay. The trophy was identified and acquired from eBay by long term lacrosse supporter Mrs Mary Millar, with support from the Foundation which subsequently acquired it.

The trophy has been donated by the Foundation to Lacrosse Victoria for presentation each year to the person or club judged to have made the best contribution to growth of the game of lacrosse in Victoria. Last year the Trophy was awarded to Mr Nick Anthony for significant developments in the area of university lacrosse.

During the year the lacrosse world was saddened by the sudden demise of Mrs Kendrea Kendall, long term Foundation Trustee and lacrosse stalwart. Kendrea was a member of the well-known Pearson family of Williamstown lacrosse background, and a much loved and tireless worker for lacrosse in this State. The Trustees extend their sincere condolences to her family in their loss, and thanks to Kendrea for her service in support of lacrosse in general and the Foundation in particular.

Trustees in office at the present time are Anne Hodder (LV Representative), Sue Gandy, Doug Fox, Rob Speakman and Ferg Stewart. Ross Melville continues to provide valuable support as Honorary Auditor.

For the Trustees

Fergus Stewart

February 2020

VICTORIAN LACROSSE FOUNDATION

FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2019

VICTORIAN LACROSSE FOUNDATION
COMPILATION REPORT
TO VICTORIAN LACROSSE FOUNDATION

We have compiled the accompanying special purpose financial statements of Victorian Lacrosse Foundation, as set out on pages 3 to 5. The specific purpose for which the special purpose financial statements have been prepared is to provide information relating to the performance and financial position of the Foundation that satisfies the information needs of the trustees.

The Responsibility of the Trustees

The trustees are solely responsible for the information contained in the special purpose financial statements and have determined that the basis of accounting adopted is appropriate to meet its needs.


Our Responsibility

On the basis of information provided by the trustee, we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting adopted and APES 315: Compilation of Financial Information.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the trustee provided, in compiling the financial statements. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

The special purpose financial statements were compiled exclusively for the benefit of the trustees of the Victorian Lacrosse Foundation. We do not accept responsibility to any other person for the contents of the special purpose financial statements.

NOEL MELVILLE & ASSOCIATES PTY LTD
Chartered Accountant
37 SUNHILL ROAD
MOUNT WAVERLEY, VIC, 3149



Partner: Ross Melville

MOUNT WAVERLEY

16th March 2020

VICTORIAN LACROSSE FOUNDATION

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2019

	Note	2019 \$	2018 \$
INCOME			
Donations including ASF		100.00	5,000.00
Lacrosse Victoria donation		3,030.00	3,006.00
Interest received	2	2,055.98	2,917.67
		<u>5,185.98</u>	<u>10,923.67</u>
LESS EXPENDITURE			
Grant to Lacrosse Victoria		2,500.00	2,500.00
ASF retention fees and sundry expenses			
		<u>2,500.00</u>	<u>2,500.00</u>
NET OPERATING SURPLUS			
		<u>2,685.98</u>	<u>8,423.67</u>

The accompanying notes form part of these financial statements.

These statements should be read in conjunction with the attached compilation report.

VICTORIAN LACROSSE FOUNDATION

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

	Note	2019 \$	2018 \$
CURRENT ASSETS			
Cash at bank		5,352.81	14,722.81
Term deposit	3	<u>172,249.22</u>	<u>160,193.24</u>
TOTAL ASSETS		<u>177,602.03</u>	<u>174,916.05</u>
NET ASSETS			
		<u><u>177,602.03</u></u>	<u><u>174,916.05</u></u>
FOUNDATION FUNDS			
Foundation funds - opening balance		174,916.05	166,492.38
Add:			
Surplus for the year		<u>2,685.98</u>	<u>8,423.67</u>
TOTAL FOUNDATION FUNDS		<u><u>177,602.03</u></u>	<u><u>174,916.05</u></u>

The accompanying notes form part of these financial statements.

These statements should be read in conjunction with the attached compilation report.

VICTORIAN LACROSSE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
1 Statement of Significant Accounting Policies		
<p>The financial statements are a special purpose report prepared for use by the principal. The principal has determined that the Foundation is not a reporting entity.</p> <p>The statements are prepared on an cash 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.</p> <p>No Australian Accounting Standards, Australian Accounting Interpretations, Views or other authoritative pronouncements of the Australian Accounting Standards Board have been intentionally applied.</p>		
2 Interest Received		
Term deposit	2,055.98	2,917.67
Bank account	-	-
	2,055.98	2,917.67
3 Term Deposit	172,249.22	160,193.24

These Notes should be read in conjunction with the attached Compilation Report.

VICTORIAN LACROSSE FOUNDATION
INDEPENDENT AUDIT REPORT
VICTORIAN LACROSSE FOUNDATION

Report on the Financial Report

We have audited the accompanying financial report, being a special purpose financial report, of Victorian Lacrosse Foundation which comprises the balance sheet as at 30 June 2019 and the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Trustee's Declaration.

Foundation's Responsibility for the Financial Report

The foundation is responsible for the preparation of the financial report and have determined that the accounting policies described in Note 1 of the financial report, are appropriate to meet the financial reporting requirements of the foundation. The foundation's responsibility also includes such internal control as the foundation determines is necessary to enable the preparation of a financial report that is free of material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free of material misstatement.

Our audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks or material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the proprietor, as well as evaluation the overall presentation of the financial report

The financial report has been prepared for distribution to the foundation for the purpose of fulfilling the foundation's financial reporting obligations. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the foundation, or for any purpose other than for which it was prepared.

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

Independence

In conducting our audit, we complied with the independence requirements of Australian professional ethical pronouncements

Auditor's Opinion

In our opinion the financial report presents fairly in all material respects the financial position of Victorian Lacrosse Foundation as at 30 June 2019 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial report.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the foundation's financial reporting responsibilities. As a result, the financial report may not be suitable for another purpose.

Ross Melville
Chartered Accountant
37 SUNHILL ROAD
MOUNT WAVERLEY, VIC, 3149



16 March 2020

VICTORIAN LACROSSE FOUNDATION

TRUSTEE'S DECLARATION

I declare that the business is not a reporting entity and that these special purpose financial statements should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

I declare that:

1. the financial statements and notes, as set out on pages 1 to 5, present fairly the business's financial position as at 30 June 2018 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements; and
2. in my opinion there are reasonable grounds to believe that the business 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 proprietor.

Trustee



Victorian Lacrosse Foundation

