



**LACROSSE**  
VICTORIA

# 2018 ANNUAL REPORT



VicHealth™



# CONTENTS PAGE

Board of Directors and Committees .....	3
Life Members .....	5
LV Board Report.....	8
LV General Manager’s Report.....	11
Financial Report .....	13
Teams.....	24
Registration Statistics .....	25
Competition Results.....	26
Best and Fairest .....	27
State Teams and Results – Men.....	29
State Teams and Results – Women .....	34
Victorian Lacrosse Foundation .....	388

## BOARD OF DIRECTORS AND COMMITTEES

<b>BOARD OF DIRECTORS</b>			
<b>Office</b>	<b>Name</b>	<b>Current term</b>	<b>Attendance record (of eligible meetings in 2018 calendar/reporting year)</b>
<b>Chairperson</b>	Liz Balfour	2017 - 2019	12/12
<b>Deputy Chairperson</b>	Danny Whitbourn	2018 - 2019	10/12
<b>Secretary</b>	Josh Anderson	2017 - 2019	11/12
<b>Director of Finance</b>	Anne Hodder	2018 - 2020	10/12
	John Harris	2017 - 2019	8/12
	Evan Willis	2016 - 2018	3/3
	Cliff Jennings	2018 - 2020	8/9
	Jamie-Lee Selvidge	2018 - 2020	4/12
	Jessica Symonds (Hay)	2018 - 2020	8/12
	Michael Naraine	2018 - 2020	8/12
<b>General Manager (non-voting member)</b>	Sam Watson	Ongoing	12/12

<b>SUB COMMITTEE CHAIRS</b>	
Good Governance	Evan Willis

Facilities	Josh Anderson
<b>ADVISORY GROUP CHAIRS</b>	
Coach and Athlete Development	Jamie-Lee Selvidge
Competitions and Events	Danny Whitbourn
Junior Development	Michael Naraine
Technical	John Harris

## LIFE MEMBERS

Lacrosse Victoria					
Mr P Mollison	2008	Mr A Black	2010	Mr J Nolan	2014
Mr L Goding	2009*	Mr F Stewart	2012	Mr D Joy	2017

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

Mr C G Middleton	1964*	Mr R Moore	1986	
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## 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	Ms Heather Bassett	1987	Mr Paul Mollison	2003
Mrs Kendrea Kendall	1976	Mr Sandy Grant	1989	Mr Don Gregory	2004
Mrs Joy Parker	1977	Mrs June Clerk	1991	Ms Anne Tattersall	2005
Mrs Barbara Imlach	1978	Mr Robert Clerk	1991	Ms Meghan Mollison	2006
Mrs Valerie Orr	1978	Miss Sue Gandy	1992	Ms Meegan James	2007
Miss Donna Appleby	1979	Mrs Yvonne Rolley	1992	Mr Darren Minns	2008
Miss Sue Mellis	1980	Mrs Gail Sedgeway	1993	Mrs Janet Jackson	2010
Mrs Vivienne Parker-Grant	1981	Ms Shelley Maher	1994	Mrs Fran Nicholls	2011

Mr Noel Smith	1982	Miss Kris Palmer	1995	Mr Josh Anderson	2012
Miss Sue Carroll	1983	Mr Jason Simpson	1996	Ms Colleen Hunter	2013
Mrs Kendrea Kendall	1984	Ms Carol Thomas	1999	Ms Sarah Nobbs	2014
Mrs Nola Williamson	1985	Ms Fran Whitty	2000	Ms Millie Caddy	2015
Mrs Janet Jackson	1986	Ms Meredith Carre	2001	Mrs Diane Prentice	2018

## 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
<b>MR W George</b>	1985	Mr L T Sparks	2002		

## LV BOARD REPORT

It is again, with pleasure, I report to the Victorian Lacrosse community on the year passed.

Once again, the leadership group of our sport has worked extremely hard to adopt and begin to implement the Strategic Plan 2018-2022 as developed in conjunction with our stakeholders and staff. The specific process of achieving these identified goals is that they form the basis of the yearly LV Operational Plan, created by the LV Staff and signed off in February and reviewed at year's end by your Board.

Simultaneously, in 2018, The LV Board delegated our Secretary, Mr. Josh Anderson to sit on a National Strategic Planning Working Party of ALA to assist and promote the creation of the "Strategic Plan for Lacrosse in Australia." This was a result of the ALA previous plan having expired. Wide consultation occurred and at the time of writing this, the ALA are close to finalizing and launching this plan. At LV, we will continue to follow our own plan, being already 1 year into its timeframe- but as many of the premises and philosophies are similar to our plan, we believe there will be no problem acknowledging and supporting the new ALA National Plan. This shared development and agreed path forward for lacrosse in Australia aligns well to the Unified Behaviours ALL Australian MAs have been working together to achieve. We thank Josh, Scott Willsmore LSA Chair and Glen Morley-new ALA Chair- for their commitment to this planning process and communications.

The past 12 months have seen many successes throughout our Victorian community and activities and events.

On a National front, our Under 18 Boys and Girls teams travelled to Adelaide at Easter and were both successful in bringing home the Championship title. In June, our Senior Men maintained this fantastic effort and performance by repeating the success in Perth, whilst our Senior Women came as close as close can be by going down in the final by just 1 goal. All these teams acquitted themselves well and all those attending can attest to the professionalism displayed by our Coaches, Staff and Players. In October, our own Altona Lacrosse Club hosted an excellent Under 15 Tournament at Paisley Park, where a record number of teams participated in what is commonly held to be the most popular, atmospheric and satisfying event for our future lacrosse stars. Two extra teams were created from Victoria and the ALC Committee and Volunteers once again raised the bar in terms of organization and customer service in event delivery. The complete group of Coaches, Staff, Players, Parents, Officials, Spectators and Volunteers can be well proud of their role in the tournament.

We saw a number of our skilled Victorian Men players travel to Netanya, Israel as part of the Australian Sharks Team for the Men's World Championship and return safely to us after a wonderful event. Joining them were Australian officials and spectators who weathered the heat of the area and enjoyed the event immensely. We congratulate these players who are now proud "green blazer" owners. It was my pleasure to see these officially presented to our Victorian representatives in Perth in June. May they wear these highly prized jackets well into the future- always remembering and respecting their home mentors, coaches, supporters and club connections.



Of high priority- in fact of vital importance this year- was the successful securing of Government grants enabling us to develop the people and programs within lacrosse in Victoria. Our GM Sam Watson and his hard-working team made successful submissions for grants in the areas of teenage engagement, coaching and officials' development, University Lax and programs for people with disabilities. These grants secure the ability for LV to employ specialists in planning, delivery, evaluation and innovative pathways into lacrosse in its varied forms. They also allow us the opportunity to promote our game and raise its profile to the wider community, other sports and government departments.

On the domestic club front, we have seen Coaching courses offered and delivered, a visit to Melbourne of a team from Taiwan, a very successful Women's pre-season Draft, our ever popular Under 11 Lightning Carnivals, Finals series hosted by various clubs culminating in Newport Women's Lacrosse Club and Footscray Lacrosse Club holding our Women's and Men's Grand Final events. We have developed more extensively supported University Lacrosse Comps, another celebratory Presentation of Awards Night, the extension of Quick Stix programs in Victorian Schools and Clubs and our 1<sup>st</sup> Victorian Schools Championship.

We still experience some clubs needing to withdraw teams after the fixtures being completed, always unfortunate and very costly in terms of Office time- and also combined junior teams due to the inability of some clubs to field full team numbers. It is our hope that LV will be better resourced this year to assist clubs with your recruitment goals and resources to grow and retain junior numbers. This enables a more reliable feed into your senior teams. Of notable success in 2018 was also the newly located and renovated Indoor Court at Westgate Indoor Sports Centre. To the handful of private lacrosse volunteers who took this risk, stumped up the cash and then inspired another group of volunteers to make this facility available to LV for our Box Season and training sessions- a genuine vote of sincere thanks is paramount. Both personally, and as LV Chair my gratitude and admiration to you all....you not only talked the talk, you walked the walk (with other willing and skilled hands) to make your dream a reality. Well done!!

We also increased the number of club forums, information launches and feedback sessions for club reps to attend. Not only do these provide an opportunity for represented clubs to inform and communicate to us, but they are also able to hear firsthand the opinions, successes and difficulties experienced by their peers. This assists us all in having a deeper empathy with clubs which are very different in size, culture and practice to our own. I encourage all clubs to find at least 1 or 2 participants to these meetings. It really is a case of come and contribute or get left behind.....these are designed to benefit all- and by not attending, your club's opportunity is missed.

I will mention here the ALN-even though not solely Victorian. Great work! Keep on keeping on- what you provide to the game is impressive and we look forward to your continued success in putting all forms of lax front and centre in the media world we all seem to live by. You deliver our sport to where it needs to be.

On the Officials front, ALRA Vic and our Womens' Officials joined forces under the ALRA Vic banner, which established a Female Vice President position and embraced the umpires as full members. I believe this bodes well for the equity and future of officiating- as well as the mutual support and education of both genders in their vital role. We all know there is no game possible without officials. LV and ALRA Vic annually enter into an agreed Memorandum of Understanding which outlines our respective roles and responsibilities in terms of training, accreditation standards, delivery and allocations of officials to LV games and events. It is a valued and important partnership.

Another year in the LV Office has passed with enormous group and personal contributions. We saw Matt Ogilvie leave the organization and Sean Aaron promoted to that Comps and Comms Role. We welcomed Kristen back from maternity leave to head up our new Development Grant and at the time of writing are offering a new part time position to another Development Officer who will assist not just with grant programs but also your club recruitment strategies. Alistair has continued his School Programs and QS MA support role and Sam had shown the leadership and vision needed both within

and outside our immediate stakeholders to achieve our identified goals. Together with Maureen in terms of ordering, financials, and HP. I know all our staff commit to more than their paid hours and as the face of LV they rise to the challenges and pressures applied to them with good grace. Please appreciate their limits too- and try to understand and respect when they cannot give everyone the answers they desire for themselves.

In closing, I want to thank especially Evan Willis, as well as Michael Naraine and Jamie-Lee Selvidge for their contribution to our Board as Directors during their time- they stepped up to the role and their contributions are well appreciated. To the remaining Directors, your dedication and consideration of all things lacrosse has been very much appreciated.

As I have decided not to renominate for the Board, please indulge me in singling out some people individually. To Josh Anderson, our Secretary thank you seems inadequate for the time and commitment you give to the Board. Your workload is enormous and very few people understand this. To Danny Whitbourn, as Deputy Chair- your wisdom and balance is something we have all learned from. We have heard you represent clubs' opinions and positions in a very balanced and fair way, you have offered your quiet and no nonsense counsel to me numerous times and have acted in the best interest of our game in the 6 years you have spent sitting on the Board. We wish you the best in your transition to ALRA Vic and expect that you will enjoy a long and distinguished officiating pathway with them. To Sam Watson, my sincere thanks for your work, accountability to the Board, time commitment to the role and personal inclusive and respectful approach. Your success in promoting our sport to VicHealth, SSV, and other sports whilst serving and managing the needs of our clubs and Staff is much appreciated. Also, supporting myself and the Board in National forums. Though sometimes frustrating and often challenging I have always seen you present a positive and forward thinking attitude on behalf of Victoria. I am very grateful for your solution based contributions in our National Leadership Forums.

I want to thank the general lax community and wish the new Directors and Chair the very best for the future. After 50 years involvement in our game in one role or another- we need to enjoy a relaxing winter! I consider it is time to vacate the position and create an opportunity for a different person to serve the game. I believe all organizations should be dynamic in their change, current in their thinking and resolute in their passion for cause. Whilst it has been a challenge, a pleasure, a frustration and a reward all at once, I can honestly say I have seen mostly the best (and occasionally the worst) of the human spirit in lacrosse. Our greatest asset is our people and the lax friendships made are something we cherish.

I can confidently state that unless you have served on the Board and continually walked that tightrope in attempting to balance the interests of all stakeholders, you do not and cannot appreciate the difficult decisions our Directors willingly face. This is a simple truth. So consider if you have the necessary skills and commitment to step up at some time in your future and experience the Directors' role. It is certainly one of service- not power or prestige.

As lacrosse moves towards National Unified Behaviours I trust our shared values remain. The transparency and good governance we worked hard to achieve in our state are totally vital to the game in Australia. Whatever role you play in our sport is important and valued.... please continue to always aspire to what is best for the game, your club, your State and yourself.

Lastly, I thank Nev for his support during this time- his patience is boundless, support and understanding is never-ending and kindness quite remarkable.

To all my lax friends- hope to see you round the traps sometimes....

Liz Balfour.

April 2019.

# LV GENERAL MANAGER'S REPORT

## INTRO

2018 was both a challenging and successful year for Lacrosse Victoria, experiencing a lot of change. Lacrosse Victoria and the lacrosse community were sad to receive the resignation of Matt Ogilvie, however that presented an existing employee, Sean Aaron, the opportunity to be promoted into a full-time role. Congratulations Sean. Another existing Lacrosse Victoria staff member, Alastair Doherty, who has worked as School Program Officer, has taken over University lacrosse as well, rebranding Alastair as Participation Officer. Lacrosse Victoria also welcomed back Kristen Hutchison from maternity leave. Kristen will lead our major participation grant from VicHealth. In 2018 Lacrosse Victoria welcomed new board member, Cliff Jennings, but said good bye to Evan Willis.

## SUCSESSES

Lacrosse Victoria continued their excellent success at a high-performance level in 2018. The excellent form started in Adelaide for the U18 National Championships where Victoria won both the U18 Boys and U18 Girls national titles. This amazing form continued with the Victorian Senior Men winning the Senior Nationals and the Victorian Senior Women's team making the Grand Final. The U15 National Tournament saw the introduction of two new U15 teams, the Sparks for the girls and Hurricanes for the boys. These two new teams were development teams, and brought the number of teams from Victoria to four boys and three girls. Southern Crosse made the grand final for the boys, losing in over time, whilst Fire and Ice met each other in the third place play off. Special thanks must go to Altona Lacrosse Club, and their volunteers who hosted the U15 National Tournament, creating an excellent event. The final nationals were the Indoor Championships at Moe, Victoria where the Victorian team won in the Grand Final against South Australia. Overall Victoria won four national titles and came runner up in two of the three others national events. 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.

Lacrosse Victoria expanded the School Sport Victoria participation numbers from 16 school districts engaged in 2017 to 26 school districts engaged in 2018. This meant that the number of participants in the Lacrosse Victoria School Sport Victoria events grew from 2,795 to 2,832. Lacrosse Victoria has presented to School Sport Victoria a plan, which was approved, to have a Victorian State Primary Championship in 2019 and 3 levels of Secondary competition.

Lacrosse Victoria started 2018 in the last six months of our Quick Stix project, funded by VicHealth, and half way through our expanding school competition participation grant funded by Sport and Recreation Victoria. Lacrosse Victoria is thankful to both funders for their continued support in 2018, and whether directly or indirectly, the entire lacrosse community is a recipient of these projects. In 2018 Lacrosse Victoria attracted three new grants, two from VicHealth, and one from Sport and Recreation Victoria. Lacrosse Victoria received funding from VicHealth over three years to increase participation of teenagers in lacrosse. A second 18-month grant from VicHealth was received to increase university lacrosse participation. The final grant from Sport and Recreation Victoria is to increase the number of female coaches and umpires.

The competition in 2018 concluded with the Women's Grand Finals, held at Newport Ladies Lacrosse Club and the Men's Grand Finals at Footscray. Congratulations to both those clubs for hosting an excellent day. The Victorian Box Lacrosse League relocated to the Westgate facility, and the group of volunteers that contributed to assembling the facility there did an amazing job. 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 second semester competition.

## **CHALLENGES**

The introduction of the Child Safe Standards on January 1<sup>st</sup> 2017 still remains a challenge for the lacrosse community to maintain its commitment to meet the seven standards due to the increased workload on volunteers. Lacrosse Victoria will continue to work with the clubs on ensuring that they meet the standards. Lacrosse Victoria also faced, for the second year in a row, the resignation of the Competition Officer on the eve of the finals. Lacrosse Victoria thanks the staff, the board and the lacrosse community for assisting during this period.

## **ACKNOWLEDGEMENTS**

I wish to thank again Lacrosse Victoria funders and supporters for all they have helped with in 2018, thank you VicHealth, Sport and Recreation Victoria and Vicsport. A final thank you is 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.

# LACROSSE VICTORIA INC

ABN: 31 876 640 323

## FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2018



**M V ANDERSON & CO**  
Chartered Accountants

*Culture Commitment Confidence*

**LACROSSE VICTORIA INC**  
**ABN: 31 876 640 323**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

	NOTES	2018	2017
		\$	\$
<b>INCOME</b>			
Competitions & tours		10,815	8,272
Government grants		116,200	123,659
Interest received		1,004	1,187
Miscellaneous		9,441	4,491
Registration & insurance		349,014	341,382
Sales		22,756	27,559
School programs		6,159	7,414
State teams & championships		198,634	363,196
Sundry local competition income		8,573	8,995
<b>Total Income</b>		<u>722,596</u>	<u>886,155</u>
<b>EXPENDITURE</b>			
Advertising and promotion		12,108	11,373
Accounting & auditors' fees		6,005	6,005
Bad and doubtful debts		-	201
Competition registrations		42,152	40,270
Competitions tours expenses		10,925	10,370
Cost of sales		14,045	18,111
Depreciation		6,370	7,054
Employee benefits expenses		248,041	231,065
Grants related expenses		12,743	46,618
General Expenses		30,375	27,697
Insurance		29,077	28,130
Local competition expenses		73,248	67,198
Operating lease		7,868	7,722
School programs related expenses		4,375	7,370
State teams & championships		197,292	366,189
<b>Total Expenditure</b>		<u>694,624</u>	<u>875,373</u>
<b>Net Profit/(Loss)</b>		<u>27,972</u>	<u>10,782</u>
Retained Profits at the Beginning of the Year		<u>183,976</u>	<u>173,194</u>
<b>Retained Profits at the End of the Year</b>		<u>211,948</u>	<u>183,976</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 2018**

	Note	2018 \$	2017 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	2	405,979	257,563
Trade and other receivables	3	1,399	5,319
Inventories	4	12,982	4,416
<b>TOTAL CURRENT ASSETS</b>		<u>420,360</u>	<u>267,298</u>
<b>NON CURRENT ASSETS</b>			
Plant & equipment	5	7,255	15,029
<b>TOTAL NON-CURRENT ASSETS</b>		<u>7,255</u>	<u>15,029</u>
<b>TOTAL ASSETS</b>		<u>427,615</u>	<u>282,327</u>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Trade and other payables	6	79,238	33,899
Provisions	7	28,129	23,952
Other current liabilities	8	108,300	40,500
<b>TOTAL CURRENT LIABILITIES</b>		<u>215,667</u>	<u>98,351</u>
<b>TOTAL LIABILITIES</b>		<u>215,667</u>	<u>98,351</u>
<b>NET ASSETS</b>		<u>211,948</u>	<u>183,976</u>
<b>EQUITY</b>			
Retained Profits		211,948	183,976
<b>TOTAL EQUITY</b>		<u>211,948</u>	<u>183,976</u>

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 2018**

	Note	2018 \$	2017 \$
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Receipts from members and contributors		606,140	761,018
Government grants receipts		184,000	105,000
Payment to suppliers and employees		(642,728)	(863,593)
Interest received		1,004	1,187
Net cash provided by operating activities	9	148,416	3,612
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>			
Payment for plant and equipment		-	(3,300)
Net cash provided by/(used) by investing activities		-	(3,300)
<b>Net increase/(decrease) in cash held</b>		148,416	312
Cash and cash equivalents at the beginning of the financial year		257,563	257,251
<b>CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR</b>	2	405,979	257,563

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 2018**

**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.

**LACROSSE VICTORIA INC**  
**ABN: 31 876 640 323**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**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 includes 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.

**LACROSSE VICTORIA INC**  
**ABN: 31 876 640 323**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

		2018	2017
		\$	\$
<b>NOTE 2</b>	<b>Cash &amp; Cash Equivalents</b>		
	Commonwealth bank cheque account	64,558	25,603
	Commonwealth bank account - state team	41,142	42,618
	Commonwealth bank online saver account	299,489	188,502
	Online saver account - state team	790	840
		<u>405,979</u>	<u>257,563</u>
<b>NOTE 3</b>	<b>Trade and other receivables</b>		
	Debtors	1,399	2,644
	Debtors - state team	-	2,675
		<u>1,399</u>	<u>5,319</u>
<b>NOTE 4</b>	<b>Inventory</b>		
	Lacrosse shop stock	12,982	4,416
		<u>12,982</u>	<u>4,416</u>
<b>NOTE 5</b>	<b>Plant &amp; equipment</b>		
	Equipment - at cost	42,450	59,104
	Less: Accumulated Depreciation	(35,195)	(44,075)
		<u>7,255</u>	<u>15,029</u>
<b>NOTE 6</b>	<b>Trade and other payables</b>		
	Trade and other payables	4,926	2,795
	Other creditors and accruals	5,950	5,950
	GST liabilities	17,807	(2,970)
	GST liabilities - state team	(2,200)	(5,322)
	PAYG withholding tax	8,401	7,071
	Club Referee payments owing	31,862	-
	State team	12,492	26,375
		<u>79,238</u>	<u>33,899</u>
<b>NOTE 7</b>	<b>Provisions</b>		
	Provision for annual leave	23,461	17,542
	Provision for long service leave	2,832	3,238
	Provision for bonus	1,836	3,172
		<u>28,129</u>	<u>23,952</u>

**LACROSSE VICTORIA INC**  
**ABN: 31 876 640 323**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

	2018	2017
	\$	\$
<b>NOTE 8 Other current liabilities</b>		
Grants in advance	108,300	40,500
	<u>108,300</u>	<u>40,500</u>
 <b>NOTE 9 Statement of Cash Flows</b>		
Reconciliation of cash flow from operations with profit from ordinary activities after income tax		
Profit/(Loss) from ordinary activities after income tax	27,972	10,782
Non - cash flows in profit		
(Gain)/ Loss on disposal of plant & equipment	237	(193)
Bad and doubtful debts	-	201
Depreciation	6,370	7,054
Changes in assets and liabilities		
(Increase)/decrease in trade and other receivables	3,921	(18)
(Increase)/decrease in inventories	(8,566)	3,642
Increase/(decrease) in payables	43,333	795
Increase/(decrease) in provisions	7,349	8
Increase/(decrease) in grants in advance	67,800	(18,659)
	<u>148,416</u>	<u>3,612</u>

**LACROSSE VICTORIA INC**  
**ABN: 31 876 640 323**

**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 1-7:

1. present a true and fair view of the financial position of Lacrosse Victoria Inc. as at 31 December 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 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



Elizabeth Balfour



Director of Finance

Anne Hodder, CPA, MAICD

Dated this .....<sup>17<sup>th</sup></sup>.....day of April 2019



LACROSSE VICTORIA INC

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

**M V ANDERSON & CO**

Chartered Accountants

[www.mvanderson.com.au](http://www.mvanderson.com.au)

**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 2018, 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 2018 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.



**M V ANDERSON & CO.**  
Chartered Accountants.  
Level 5, North Tower,  
485 La Trobe Street  
Melbourne Vic 3000



**SHAUN EVANS**  
Partner

Dated: 17<sup>TH</sup> April 2019

## TEAMS

MALE TEAMS	
<b>State League</b>	Altona, Brunswick, Camberwell, Caulfield, Eltham, Footscray, Malvern, Surrey Park, Williamstown
<b>Division 1 Men</b>	Caulfield, Chadstone, Eltham, Footscray, MCC, Melbourne University, Williamstown
<b>Division 2 Men</b>	Altona, Brunswick, Camberwell, Chadstone, Malvern, MCC, Surrey Park, Williamstown
<b>Division 3 Men</b>	Altona / Wyndham, Bendigo, Caulfield, Chadstone, Eltham, Footscray, Malvern, Melbourne University, Surrey Park, Williamstown
<b>Under 17 Boys</b>	Altona, Brunswick, Camberwell/Chadstone, Caulfield/Malvern, Footscray, Melbourne University Black, Melbourne University Blue, Williamstown
<b>Under 15 Boys</b>	Brunswick, Camberwell, Caulfield, Chadstone/Malvern, Eltham, Footscray, Melbourne University, Surrey Park, Williamstown
<b>Under 13 Boys</b>	Altona, Brunswick, Camberwell, Caulfield/Malvern, Chadstone, Eltham, Footscray Green, Footscray White, MCC, Melbourne University, Surrey Park, Williamstown
<b>Under 11 Boys</b>	Altona Blue, Altona White Camberwell Cannons, Camberwell Tanks, Chadstone, Eltham Durham, Eltham Russell, Footscray Green, Footscray White, Malvern, MCC Blue, MCC Red, Surrey Park Red, Surrey Park White, Williamstown Cities, Williamstown Deacon, Williamstown Fearons

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



<b>Under 11 Girls</b>	Footscray Green, Footscray Silver, Footscray White, Newport Ladies, Williamstown Women Blue, Williamstown Women Gold
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## REGISTRATION STATISTICS

### REGISTERED MALE PLAYERS - 2018

Club	Senior	U17	U15	U13	U11	Total
Altona	41	8	5	8	14	76
Bendigo	12	2	0	2	0	16
Brunswick	34	12	8	8	0	62
Camberwell	37	10	12	16	18	93
Caulfield	36	8	10	9	1	64
Chadstone	42	4	9	10	12	77
Eltham	57	6	10	15	18	106
Footscray	46	9	9	19	29	112
Malvern	36	6	6	9	9	66
MCC	36	0	4	11	15	66
Melbourne University	29	28	9	8	2	76
Surrey Park	43	7	12	16	15	93
Williamstown	64	15	16	16	30	141
Wyndham	0	0	3	4	2	9
<b>Total:</b>	<b>513</b>	<b>115</b>	<b>113</b>	<b>151</b>	<b>165</b>	<b>1057</b>

### REGISTERED FEMALE PLAYERS – 2018

Club	Senior	U17	U15	U13	U11	Total
Altona	10	5	8	0	1	24
Bendigo	0	1	5	0	0	6
Brunswick	0	0	1	1	0	2
Camberwell	9	5	6	13	4	37
Caulfield	17	3	3	0	2	25
Chadstone	11	3	8	2	4	28
Eltham	19	4	8	10	5	46
Footscray	33	8	10	14	30	95
Malvern	14	4	3	2	5	28
MCC	13	0	1	1	1	16
Melbourne University	18	0	1	0	0	19
Newport	36	13	9	16	7	81

<b>Surrey Park</b>	8	0	7	6	3	24
<b>Williamstown Women</b>	24	16	23	10	21	94
<b>Wyndham</b>	0	0	0	2	2	4
<b>Total:</b>	<b>212</b>	<b>62</b>	<b>93</b>	<b>77</b>	<b>85</b>	<b>529</b>

## COMPETITION RESULTS

Grade	Premiership
<b>State League Men</b>	Footscray def Williamstown 9-8
<b>State League Women</b>	Newport def Footscray 7-5
<b>Division 1 Men</b>	Chadstone def Williamstown 12-7
<b>A Grade Women</b>	Eltham def Newport Gold 12-11
<b>Division 2 Men</b>	Camberwell def Williamstown 12-10
<b>B Grade Women</b>	Malvern def Camberwell 15-12
<b>Division 3 Men</b>	Eltham def Williamstown 15-11
<b>C Grade Women</b>	Newport def Williamstown Women 12-7
<b>Under 17 Boys</b>	Williamstown def Altona 16-5
<b>Under 17 Girls</b>	Footscray def Eastside 19-8
<b>Under 15 Boys</b>	Caulfield def Eltham 15-10
<b>Under 15 Girls</b>	Williamstown Women def Footscray 15-11
<b>Under 13 Boys</b>	Surrey Park def Caulfield/Malvern 13-8
<b>Under 13 Girls</b>	Footscray Green def Camberwell 10-4
<b>Under 11 Boys</b>	Lightning Carnival – 1 Crocodiles Division – Footscray White Wombats Division – Williamstown Cities Sharks Division – Williamstown Fearons Eels Division – Altona Blue  Lighting Carnival – 2 Wombats Division - MCC Blue

	Sharks Division – Williamstown Cities Eels Division – Williamstown Fearons
<b>Indoor</b>	Fury def Storm – 9-7

## BEST AND FAIREST

State League Men	Club	Votes
Sean Clarke	Williamstown	20

State League Women	Club	Votes
Rachel Kirchheimer	Newport	28

Division 1 Men	Club	Votes
Harley Lowdell	Eltham	16

A Grade Women	Club	Votes
Bea Cameron	Eltham	12

Division 2 Men	Club	Votes
Richard Wheatland	MCC	14

Mitchell Shaw	Surrey Park	14
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<b>B Grade Women</b>	<b>Club</b>	<b>Votes</b>
Meg Bown	Malvern	18

<b>Division 3 Men</b>	<b>Club</b>	<b>Votes</b>
Cameron McLachlan	Malvern	35

<b>C Grade Women</b>	<b>Club</b>	<b>Votes</b>
Emily Mason	Williamstown Women	32

<b>Under 17 Boys</b>	<b>Club</b>	<b>Votes</b>
Will McDonald	Altona	30

<b>Under 17 Girls</b>	<b>Club</b>	<b>Votes</b>
Georgia Latch	Footscray	34

<b>Under 15 Boys</b>	<b>Club</b>	<b>Votes</b>
Brandon Tran	Malvern	23

<b>Under 15 Girls</b>	<b>Club</b>	<b>Votes</b>
Cassidy Richards	Camberwell	23

## STATE TEAMS AND RESULTS – MEN

<b>2018 SENIOR VICTORIAN MEN'S TEAM</b>	<b>CLUB</b>
Sean Aaron	Camberwell
Joshua Ardossi	Williamstown
Nathan Bell	Eltham
Pius Bonjui	Brunswick
River Bradley	Surrey Park
Jason Brammall	Eltham
Sean Clarke	Williamstown
Adam Dobson	Williamstown
Callan Gibson	Williamstown
Alistair Gloutnay	Camberwell
Caleb Hall	Eltham
Marty Hyde	Camberwell
Peter Kwas	Footscray
James Lawerson	Footscray
Campbell Mackinnon	Altona
Jeffrey Melsopp	Footscray
Chris Moffat	Eltham
Alexander Pike	Williamstown
Chris Plumb	Footscray

Tim Ratje	Eltham
Lachlan Russell	Williamstown
Head Coach: Greg Mollison	Asst. Coach: Alan Lewer
Manager: Sally Plumb	

<b>Results</b>
<b>Championship Game – Sunday June 10</b>
Victoria 11 d Western Australia 8

<b>2018 SENIOR VICTORIAN INDOOR TEAM</b>	<b>TEAM</b>
Aaron Aldred	Rage
Jai Arambatzis	Rage
Nathan Bell	Storm
Brody Black	Fury
Caleb Hall	Storm
Dan Hall	Rage
Peter Kwas	Thunder
Lachlan McDonald	Thunder
James McKenzie	Fury
Daniel Mentiplay	Rage

Garrett Moser	Fury
Keith Nyberg	Thunder
Lucas Parsons-Quintiao	Rage
Tim Ratje	Fury
Tyler Reynolds	Storm
Darren Ricketts	Thunder
Jeremy Snider	Fury
Blake Watson	Rage
Head Coach: Greg Mollison	Manager: Jamie-Lee Selvidge

## Results

### Championship Game – Sunday November 18

Victoria 16 d South Australia 6

2018 UNDER 18 VICTORIAN MEN'S TEAM	CLUB
Merric Auty	Brunswick
Mitchell Baker	Malvern
Sam Boontjes	Chadstone
Brock Gourley	Williamstown
Jasper Hanna-Roberts	Altona

Liam Harari	Caulfield
Ethan Hausler	Camberwell
Joel Kukucka	Altona
Finn Lane	Caulfield
Jackson Marsh	Footscray
Will McDonald	Altona
Shae Moate	Williamstown
Griffin Nicholas	Williamstown
Will Olver	Williamstown
Joseph Pagliaro	Camberwell
Chinaka Roa-Egbujor	Williamstown
Alexander Rubins	Camberwell
Riley Sunderland	Melbourne University
Blake Watson	Footscray
Head Coach: Clinton Lander	Asst. Coach: Darren Nicholas
Asst. Coach: Chris Marsh	Manager: Gabby Kennedy

## Results

### Championship Game – Monday April 2

Victoria 20 d Western Australia 7



## AUSTRALIAN UNDER 15 BOYS' NATIONAL TOURNAMENT

NORTHERN WARRIORS	SOUTHERN CROSSE	WESTERN METROS	HURRICANES
Marcus Arambatzis	James Arnold	Thomas Bennett-Hullin	Isaac Bigaignon
Marcus Bottrell	Lucas Brown	Bryce Emery	Will Bowyer
Ethan Buchanan	Miles Cowton	Sebastian Flanagan	Kobe Cook
Neil Edward	Lachlan Duell	Liam Gillies	Sidney Dunham
Henry Farkas	Zander Elkins	Rron Govori	Teddy Friend
Finn Gordon	Dylan Harari	Eden Hanna-Roberts	Nicholas Harris
Lucas Hope Rojas	Matthew Harris	William Hayward	Brodie Hoyle
Nathan Kuat	Ted Jowett	Flynn Hogan	Christian Iuliano
Jeremy Lai	Mason Lewis	Gabriel Nicholas	Zane Malik
Benjamin Leahy	Ned McKenna	Artchie Papazoglou	Frank McKenna
Ashwin Limaye	Ethan Richards	Jesse James Phelan	Cormac O'Duil
Hunter Mcauliffe	Josh Rotstein	Caleb Rooney	Matthew Saxon
Ethan McKenzie	Joseph Shim	Tahu Roordink	Zachary Wallis
Ben Richardson	Jacob Spilkin	Logan Tapuala	Spencer Walsh
Toby Templeton	James Suffolk	Ned Warburton	Tom Whiteman
Mitchell Wadsworth	Brandon Tran	Broden Watson	Julian Wick
Declan Wheeler	Marcus Woon	Mason Williams	

Head Coach: Nathan Hunter-Gerber	Head Coach: Anthony Rodrigues	Head Coach: Kade Robinson	Head Coach: Michael Lovett
Asst. Coach: Jamie Buchanan	Asst. Coach: Angus Harris Asst. Coach: Will Leong	Asst. Coach: Sean Clarke	
Manager: Connor Bradley	Manager: Amanda Richards	Manager: Dale Hogan	Manager: Aly Walsh

## RESULTS

### Saturday October 6

9<sup>th</sup> place: Hurricanes

7<sup>th</sup> v 8<sup>th</sup>: Northern Warriors 10 d New Zealand 4

5<sup>th</sup> v 6<sup>th</sup>: Northern Thunder 6 d Western Metro 5

Gold Medal: Southern Braves 8 d Southern Crosse 7 (OT)

## STATE TEAMS AND RESULTS – WOMEN

2018 SENIOR VICTORIAN WOMEN'S TEAM	CLUB
Rocharne Brady	Newport
Taylah Comeadow	Newport
Audrey Fithall	Williamstown Women
Ursula Fithall	Williamstown Women
Lauren Hunter	Williamstown Women

Bree Hussey	Newport
Rachel Kirchheimer	Newport
Georgia Latch	Footscray
Esther Lavelle	Footscray
Danelle Mollison	Footscray
Jessica Pham	Eltham
Sasha Pollnitz	Newport
Sarah H Smith	Newport
Sarah J Smith	Footscray
Zo-Ellen Stannus	Caulfield
Jane White	Newport
<b>Coach:</b> Tim Dobson	Asst. Coach: Jason Simpson
Manager: Colleen Hunter	

## RESULTS

**Championship Game – Sunday June 10**

**Western Australia 14 d Victoria 13**

2018 UNDER 18 VICTORIAN WOMEN'S TEAM	CLUB
Ruby Barnes	Williamstown Women
Taylah Comeadow	Newport
Emma Davie	Malvern
Sarah Davie	Malvern
Molly Dunham	Newport
Alannah Hibbard	Footscray
Jenny Kilsby	Chadstone
Georgia Latch	Footscray
Lauren McMahon	Altona
Ally McVeigh	Williamstown Women
Isabella Murphy	Footscray
Abbey O'Mahony	Williamstown Women
Nikala Patsolaridis	Footscray
Zo-Ellen Stannus	Caulfield
Elisha Walker	Newport
Bonnie Yu	Footscray
Head Coach: Cliff Jennings	Asst. Coach: Tim Dobson
Manager: Wendy Jennings	

## RESULTS

### Championship Game – Monday April 17

Victoria 12 d Western Australia 11

## AUSTRALIAN UNDER 15 GIRLS' NATIONAL TOURNAMENT

FIRE	ICE	SPARKS
Meg Bown	Charli Blackborrow	Isabelle Beard
Zalie Brown	Grace Bokma	Tara Blair
Jessie Carolin-Vandenberg	Lucinda Brewer	Abbey Burns
Bianca Connolly	Claudia Camm	Evei Dinham
Lucy Corcoran	Peggy Christie	Bettina Dowling
Tara Gilmartin	Marley Dawson	Zoe Hibbard
Brooke Gordon	Chloe Ford	Aurelia Milan
Pippi Grigg	Lily Gerardi	Danielle Mitchell
Saskia Hollenkamp	Charli Machar	Greta Murphy
Anya Krbaleski	Amelie Mansfield	Ebony Norman
Bethany Krbaleski	Alexandra McVicar	Morgan O'Meara
Marlee Kukucka	Eloise Mee	Emily Paradisis
Nikala Patsolaridis	Mani Miller	Jessica Stone
Valentina Pham	Cassidy Richards	Miriam Soares-Jury

Macy Stanley	Lily Shaw	Sophia Tatlis
Shaylee Stringer	Yuki Carter	Abbie Yu
Head Coach: Sasha Pollnitz	Head Coach: Tim Dobson	Head Coach: Bridget Hogan
Manager: Wendy Jennings	Manager: Wendy Jennings	Asst. Coach: Esther Lavelle
Coaching Director: Cliff Jennings		Manager: Pam Stone

<b>RESULTS</b>
<b>Saturday October 7</b>
9 <sup>th</sup> v 10 <sup>th</sup> : Kea (Waikato Red) 13 d Sparks 5
3 <sup>rd</sup> v 4 <sup>th</sup> : Ice 10 d Fire 8

## VICTORIAN LACROSSE FOUNDATION

### ANNUAL REPORT 2018

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.

Audited accounts for the Victorian Lacrosse Foundation for the year ending 30<sup>th</sup> June 2018 have been completed and lodged with the appropriate bodies including Lacrosse Victoria Inc. Thanks are due again to our Treasurer John Nolan, and Auditors Noel Melville & Associates for the preparation and oversight of the Annual Accounts.

The Accounts show accumulated funds at 30 June 2018 of \$174,916, the total at 30 June 2017 was \$ 166,492 (This amount has increased to approximately \$180,000 at the current time.)

During the year the Foundation continued its support of the Lacrosse Victoria “Quik Stix” program with a donation of \$ 2,500.

Trustees in office at the present time include Kendrea Kendall, Sue Gandy, Anne Hodder (LV Representative), Doug Fox, Rob Speakman and Ferg Stewart. Ross Melville continues to provide valuable support as Honorary Auditor. John Nolan resigned as Treasurer during the year due to a perceived conflict of interest. The Trustees would like to record their thanks to John for his work in this capacity over a number of years. Ferg Stewart has assumed the role of Honorary Treasurer.

**VICTORIAN LACROSSE FOUNDATION**

**FINANCIAL REPORT**  
FOR THE YEAR ENDED 30 JUNE 2018



**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 C Trustees*

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

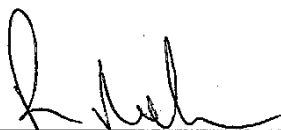
*Our Responsibility*

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 trustee of 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**



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**Partner: Ross Melville**

**MOUNT WAVERLEY**

**13th August 2018**

**VICTORIAN LACROSSE FOUNDATION**

**INCOME & EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2018**

	Note	2018 \$	2017 \$
<b>INCOME</b>			
ASF donations		5,000.00	7,404.30
Lacrosse Victoria donation		3,006.00	2,754.00
Interest received	2	2,917.67	3,193.93
		<u>10,923.67</u>	<u>13,352.23</u>
<b>LESS EXPENDITURE</b>			
Grant to Lacrosse Victoria		2,500.00	2,500.00
ASF retention fees and sundry expenses		-	427.00
		<u>2,500.00</u>	<u>2,927.00</u>
<b>NET OPERATING SURPLUS</b>		<u><u>8,423.67</u></u>	<u><u>10,425.23</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**

**STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2018**

	Note	2018 \$	2017 \$
<b>CURRENT ASSETS</b>			
Cash at bank		14,722.81	9,216.81
Term deposit	3	<u>160,193.24</u>	<u>157,275.57</u>
<b>TOTAL ASSETS</b>		<u>174,916.05</u>	<u>166,492.38</u>
<b>NET ASSETS</b>		<u><b>174,916.05</b></u>	<u><b>166,492.38</b></u>
<b>FOUNDATION FUNDS</b>			
Foundation funds - opening balance		166,492.38	156,067.15
Add:			
Surplus for the year		<u>8,423.67</u>	<u>10,425.23</u>
<b>TOTAL FOUNDATION FUNDS</b>		<u><b>174,916.05</b></u>	<u><b>166,492.38</b></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 2018**

	2018	2017
	\$	\$
<b>1 Statement of Significant Accounting Policies</b>		
<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 accruals 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>		
<b>2 Interest Received</b>		
Term deposit	2,917.67	3,193.93
Bank account	-	0.98
	2,917.67	3,194.91
<b>3 Term Deposit</b>	160,193.24	157,275.57

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 2018 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

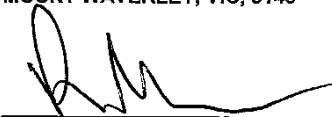
*Auditor's Opinion*

In our opinion the financial report presents fairly in all material respects the financial position of Victorian Lacrosse Foundation as at 30 June 2018 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**



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13th August 2018

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**VICTORIAN LACROSSE FOUNDATION**

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**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



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**Victorian Lacrosse Foundation**



