

**LANSVALE UNITED
SPORTS CLUB LIMITED**

A.C.N. 000 993 797

**forty seventh
annual
report**

**BALANCE SHEETS &
STATEMENT OF ACCOUNTS
2018/2019**

ANNUAL GENERAL MEETING

WEDNESDAY 28th AUGUST 2019

**FORTY SEVENTH
ANNUAL REPORT
BALANCE SHEETS
AND STATEMENTS
OF ACCOUNTS
2018/2019**

**To be presented at the
ANNUAL GENERAL MEETING
To be held in the
LANSVALE UNITED SPORTS CLUB LTD
21 Shortland Street
Canley Vale
On Wednesday 28th August 2019 at 7.30 pm**



Colleen Garnett
President



Chris Skelly
Vice-President



Graham Sprouster
Treasurer



Boris Rodionoff
Director



Leny Grasso
Director



Judy Skelly
Director



Eddie Odisho
Director

OFFICE BEARERS 2018/19

PRESIDENT:

C. Garnett

VICE PRESIDENT:

C. Skelly

TREASURER:

G. Sprouster

CURRENT DIRECTORS:

B. Rodionoff, L. Grasso, J. Skelly, E. Odisho

LIFE MEMBERS:

J. Butler, J. Carrol, J. Cochrane, P. Collins, A. Faith,
A. Felicioni, C. Garnett, N. Halls, E. Harris, C. Harrison,
B. Morris, J. Neill, J. Nicolussi, W. Pye, C. Smith, D. Hannaford

AUDITORS:

Gilbert, Smith & Johnson

OFFICE BEARERS ATTENDANCE:

Meetings: Eleven Board Meetings from 1/9/18 to 31/8/19

	MEETINGS	ATTENDED
C. Garnett	11	10
G. Sprouster	11	11
C. Skelly	11	10
B. Rodionoff	11	8
L. Grasso	11	11
J. Skelly	11	11
E. Odisho	11	11

PRESIDENT'S REPORT

Well now that another year has passed and we find ourselves in 2019, I would like to thank all those members who continually frequent our club, it is your patronage, your support that helps us continue as we do.

I hope you have noticed more of our improvements to the inner and external of our building one of which is the Solar system we have had installed which will eventually pay for itself by the savings we will get re. our enormous electricity costs.

As usual I would like to thank all of our members who so unselfishly spend so much of their time training and coaching our sporting people especially those of you who spend so much time with our youngsters, I know from experience just how much time it takes but it is worth every minute.

We are having a good roll up at our Market Nights especially the last one (Friday) of each month when we have our "special" prize and I'd like to thank all of the people who help make it so successful our Market Night raffles are to help pay for the Kids Christmas Party Day. It costs us a small fortune for that one day, apart from the party, the rides, lolly bags and gifts we have an enormous Insurance cost just for that special day so when you come to Market Night and buy tickets you are helping to ensure that we can keep that day going for your children however, we like to see our members here on other occasions also, not only then. A BIG thank you our people who work so tirelessly to make sure that day is so successful. Especially you Lee.

Our Karaoke nights are great also and so too are the nights when we have entertainers. Signs are always up in the club to let you know what is on and we also have a "face book" page that will let you know when special things are on. Thanks to Lesley.

I'd like to give a very special thanks to Leeanne for all of the extra work that she does running the club so smoothly, also our Board of Directors who are mostly involved in all of the things mentioned above. And Staff, Ron, Wayne, Lisa, Michael, Jason, Daniel, Margaret and Amanda, Also to Lesley, John, Liam and Judy. I would like to send best wishes to Trish, hope you are feeling better Trish.

If you need a meeting room or a function or function room, please contact Leeanne during office hours to make arrangements.

Please don't forget that Tennyson and Rainey serve great food they also have "Take Away"

If you need transport to get to or from the club, Liam will be more than glad to oblige. Just ring and book the bus.

I wish all members and their families well and hope to see you at the club.

Regards to all

Colleen

SECRETARY MANAGER'S REPORT

Our loss in profit this year was largely attributed to a decrease in gaming trading profit and increasing everyday expenses also costly unforeseen expenses to the club and rental properties due to age.

As the members that frequent our club throughout the year would have noticed that we have recently installed solar power to the club, this will help with lowering our large power expenses whilst also doing our bit for the environment. We also upgraded our street sign for advertising.

Our power boards throughout the club had to be upgraded with safety switches to comply with the safety standards, we also had to upgrade the power boards to some of the rental properties to also comply with the safety standards.

We have upgraded our gaming machines to take the new currency (notes) and have also upgraded some of our gaming machine throughout the year.

We've seen some of our long-time staff members leave us for retirement and career changes. Good luck in their future endeavours.

It is always great to see our juniors playing and training on Hartley Oval. Congratulations to our under 8's, 11's & 13's softball sides winning their Grand finals and to all our other softball teams. Also to 3 of our, under 10 year boy's that made it through to SDSA state tournament which went on to win the 2019 Championship and 3 of our girls that made it into the development side for the under 10's, what an outstanding effort, well done to each and every one of them.

Well done to all our junior team, Soccer, Softball and Oz Tag, and to all of our senior sports teams: Baseball, Softball, Soccer, Fisho's, Masters Rugby League, Golf & Darts. We wouldn't be here if not for our sports teams.

Tennyson and his staff in the restaurant, do a great job, with great tasting food and plenty on your plates. If you haven't already had a meal in our Bistro, you should try it.

Come and visit the club, we have market night, bingo, and entertainment on the 1st Saturday of the month. Karaoke every Sunday evening & once a month on the 3rd Saturday, Membership Draw every Wednesday night.

Thank you to our staff members. The Supervisors who do a great job in keeping the bar running smoothly and to our casual staff old and new for their efforts and friendliness. Lesley for all her help with the everyday running of the club.

As always, a big thank you to Judy Skelly for her efforts with the Ladies Auxiliary, Market nights and children's Christmas tree. Your efforts are always appreciated.

A special thanks to Colleen our President and Graham our Treasurer, for all their help and guidance, throughout the year, this is very much appreciated, and the Board of Directors for their support.

If you want to play sport and have some fun whilst keeping fit, we have something for everyone, seniors & juniors. Soccer, baseball, softball/tee-ball, oz tag, golf, fishing, darts, dream master's rugby league (over 35's). We would love to have your child playing in one of our junior team, so please contact the club for more information.

On a sadder note one of our Dragon Dream Masters- Founder/ President (Trevor Hohepa) passed away during the year, our condolences go out to his wife Betty and Children.

This is your club, so we hope to see you here soon.

Once again, I would like to thank our members who frequent the club, your patronage is what keeps our club going.

Leeanne Dwarte

TREASURER'S REPORT

On behalf of the Board of Directors I must report a trading loss of \$85,493 for the 2018/19 financial period.

Our first quarter trading (April/May/June 2018) was where the damage was done with a poor resulting loss of \$71,337. We took a hit during that period with larger than normal poker machine payouts of around \$800,000 which drastically affected our gross profit margins throughout the year.

We also incurred extraordinary expense (approx. \$34,000) over the year for repairs & maintenance to our aging clubhouse & property portfolio;

- Electrical works (main switchboards) to bring the building to standard.
- Replacement & repair of internal guttering.
- Repair to the clubhouse roof & communication antennae.
- Electrical, bathroom & kitchen repair/upgrade to our non-core properties.

The moving on of some of our long serving staff members also added to expense with long service / holiday payouts.

Electricity expense rose by approx. 13% over the year. Our newly installed solar panels were only commissioned online in January 2019, so had only a minimal effect on the expense result. However, early monitoring of our electricity bill is quite encouraging with achieved savings between \$600-800 per month which will be fully reflected in the 2019/20 financials.

Our bar trading policy is also under review in the respect that the board, in the interest of patrons, have previously resisted passing on the two ratified CPI price increases per year. However, with these increases & current purchasing volumes as such we are not in a position to command a better deal from the brewery.

Thank you to Leeanne & her staff for their efforts throughout the year. Also to our much valued members for their patronage at the club.

Graham Sprouster

CAPITAL COMMITMENTS

The capital commitment as of the 31st March 2019 is NIL

DIRECTORS BENEFITS

Since the end of the financial year no Director of the company has received or become entitled to receive a benefit (other than a benefit included in the aggregated amount of emoluments received or receivable by Directors shown in the accounts) by reason or contract made by the Company or a related corporation with Director or with a firm of which he/she is a member, or with a Company in which he/she has substantial financial interest.

MEMBERSHIP

By law all members must show their cards when entering the club.

Membership as at 31st March 2019 was:

	2018	2019
Life	7	7
Permanent	137	137
Full Members	625	625
Social	318	452
Total	<u>1,087</u>	<u>1,219</u>

FOR AND ON BEHALF OF THE BOARD



C. GARNETT, President



G. SPROUSTER, Treasurer

Dated 9th July 2019

DIRECTORS' REPORT

In respect of the financial year ended 31st March 2019 the Directors of Lansvale United Sports Club Limited submit the following report made out in accordance with a resolution of the directors.

DIRECTORS

NAME	SPECIAL RESPONSIBILITIES	NO OF YEARS AS DIRECTOR
C Garnett	President	32
C Skelly	Vice President	12
G Sprouster	Treasurer	9
B. Rodionoff	Director	3
L. Grasso	Director	3
J. Skelly	Director	2
E. Odisho	Director	1

PRINCIPAL ACTIVITIES

The principal activity of the Company remained unchanged during the year and is: "that of the Licensed Club to promote and benefit the sporting interest of its members".

FINANCIAL RESULTS

The net loss of the Company for the financial year was \$85,493 (2018 Loss \$56,885) including loss of the divisions \$278 (2018 Profit of \$549), and after deducting income tax of \$Nil (2018 \$Nil).

CHANGE IN STATE OF AFFAIRS REVIEW OF OPERATION

The net result of the Club's trading was an increase in losses of \$28,608 which was largely attributable to a decrease in the poker machine trading profits of \$15,719, a decrease in bar trading profits of \$5,558 and an increase in overhead expenditure of \$4,568.

There were no significant changes in the state of affairs of the Company.

EVENTS SUBSEQUENT TO BALANCE DATE

Since the end of the financial year the directors are not aware of any matter or circumstances not otherwise dealt with in the report or accounts that may significantly affect the operations of the Company in the subsequent financial year.

LIKELY DEVELOPMENTS

The directors do not anticipate any particular development in the operations of the Company, which will affect them in subsequent years.

DIVIDENDS

In accordance with the Constitution, no dividends can be paid and accordingly no dividends were paid or declared since the start of the financial year (2018 \$Nil).

INDEMNIFICATION OF DIRECTORS AND OFFICERS

The directors have not included details of the nature of the liabilities covered or the amount of the premium paid with respect to the directors' and officers' liability and legal expenses insurance contract, as such disclosure is prohibited under the terms of the contract.

PROCEEDINGS ON BEHALF OF THE COMPANY

No person has applied for leave of court to bring proceedings on behalf of the Company or intervene in any proceedings to which the Company is party for the purposes of taking responsibility on behalf of the Company for all or any part of those proceedings.

**AUDITORS' INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE
CORPORATIONS ACT 2001
TO THE DIRECTORS OF
LANSVALE UNITED SPORTS CLUB LIMITED
ABN 23 000 993 797**

I declare that, to the best of my knowledge and belief, during the year ended 31st March 2019, there have been:

- (i) no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

**GILBERT SMITH JOHNSON
CHARTERED ACCOUNTANTS**



Jonathan W. Smith

Dated 24th July 2019

Castle Hill, NSW 2154

DIRECTORS' DECLARATION

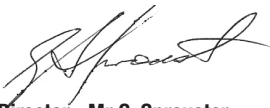
The Directors of Lansvale United Sports Club Limited declare that:

1. The financial statements and notes presents fairly the company's financial position as at 31st March 2019 and are in accordance with the Corporations Act 2001:
 - (a) comply with Accounting Standards as described in Note 1 to the financial statements and the Corporations Regulations 2001: and; 31st March 2019 and of its performance for the year ended on that date in accordance with accounting policies described in Note 1 to the financial statements.
2. In the directors' opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

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



Director Mrs C. Garnett



Director Mr G. Sprouster

Dated 18th July 2019

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE 1	NOTE	2019 \$	2018 \$
Revenue from sale of goods		382,262	358,294
Other revenue from ordinary activities		<u>4,471,240</u>	<u>3,584,412</u>
		4,853,502	3,942,706
Revenue of divisions		<u>-</u>	<u>549</u>
Total revenue		4,853,502	3,943,255
Cost of goods sold		(179,957)	(199,881)
Poker machine duty		12,120	17,180
Employment expenses		(550,729)	(536,715)
Expenses of divisions		(278)	-
Other expenses		<u>(4,093,831)</u>	<u>(3,166,477)</u>
Earnings before borrowing costs, tax depreciation and amortisation		40,827	57,362
Depreciation and amortisation		<u>(126,320)</u>	<u>(114,247)</u>
Profit/(loss) from ordinary activities before related income tax expense		(85,493)	(56,885)
Income tax expense relating to ordinary activities		<u>-</u>	<u>-</u>
Net profit/(loss)		<u><u>(85,493)</u></u>	<u><u>(56,885)</u></u>

STATEMENT OF CASH FLOWS FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2019

SCHEDULE 1	2019 \$	2018 \$
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash receipts in the course of operations	4,831,959	3,913,369
Cash payments in the course of operations	(4,902,908)	(3,805,794)
Interest received	<u>21,543</u>	<u>21,268</u>
Net cash provided by operating activity (note 2)	(49,406)	128,843
CASH FLOW FROM INVESTING ACTIVITIES		
Payments for property plant & equipment	(225,839)	(207,194)
Proceed from the sale of equipment	<u>-</u>	<u>1,000</u>
	(225,839)	(206,194)
CASH FLOW FROM FINANCING ACTIVITIES		
Net GST Clearances	<u>4,526</u>	<u>4,058</u>
	4,526	4,058
Net increase(decrease) in cash held	(270,719)	(73,293)
Cash at the beginning of the year	<u>1,566,607</u>	<u>1,639,900</u>
Cash at the end of the financial year (Note 1)	<u><u>1,295,888</u></u>	<u><u>1,566,607</u></u>

NOTES TO THE STATEMENT OF CASH FLOWS

1. RECONCILIATION OF CASH

For the purposes of this statement of cash flows, cash includes:

- (1) cash on hand and in at call deposits with banks or financial institutions, net of bank overdrafts.

Cash at the end of the year is shown in the balance sheet as:

	2019	2018
	\$	\$
Cash on Hand	81,187	50,427
At Call Deposits	1,036,177	1,147,412
Bank Accounts	178,524	368,768
	<u>1,295,888</u>	<u>1,566,607</u>

2. RECONCILIATION OF CASH FLOW FROM OPERATIONS WITH OPERATING PROFIT

Operating Profit/(Loss)	(85,493)	(56,885)
Depreciation	126,320	114,247
(Decrease) Increase in Provision for Long Service Leave	(45)	591
Holiday Leave	(14,703)	2,923
Decrease (Increase) in Prepayments	(3,903)	5,695
Decrease (Increase) in Current Inventories	4,127	(3,767)
Increase (Decrease) in Trade Creditors	(47,185)	55,997
Increase (Decrease) in Accruals	(6,624)	(7,162)
Profit on Sale of Property Plant & Equipment	-	(8,069)
Loss on Sale of Property Plant & Equipment	385	1,474
Decrease (Increase) in Receivables	(12,654)	78
Increase(Decrease) in Other Creditor	(14,081)	23,721
Decrease (Increase) in GST Credits	4,450	-
	<u> </u>	<u> </u>

NET CASH PROVIDED BY OPERATING ACTIVITIES

<u>(49,406)</u>	<u>128,843</u>
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3. LOAN FACILITY AVAILABLE TO THE ECONOMIC ENTITY

Commonwealth Bank of Australia

An overdraft facility of \$35,000.00 is available to be drawn upon and of which \$35,000 is available as at the 31st March 2019.

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE 2	Accumulated		TOTAL
	Funds	Reserves	
	\$	\$	\$
Balance 31st March 2018	4,428,085	2,149,512	6,577,597
Profit(Loss) Attributable to Members	(85,493)		(85,493)
Movement in Reserves	-		-
Balance 31st March 2019	<u>4,342,592</u>	<u>2,149,512</u>	<u>6,492,104</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE 2	Note	2019	2018
		\$	\$
Operating Revenue - Club	2	<u>4,853,502</u>	<u>3,942,706</u>
Operating Profit/(Loss) - Club	2 & 3	(85,215)	(57,434)
Surplus (Deficit) for the Year Divisions	7	<u>(278)</u>	<u>549</u>
		(85,493)	(56,885)
Retained Profits at the beginning of the Financial Year		<u>4,428,085</u>	<u>4,484,970</u>
Retained Profits at the end of the Financial Year		<u><u>4,342,592</u></u>	<u><u>4,428,085</u></u>

These accounts are to be read in conjunction with the
accompanying notes which form part of the accounts.

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH 2019

SCHEDULE 3	Note	2019 \$	2018 \$
CURRENT ASSETS			
Cash Assets	4	1,295,888	1,566,607
Receivables	5	12,654	4,450
Inventories	6	12,347	16,474
Other	7	34,007	30,104
TOTAL CURRENT ASSETS		1,354,896	1,617,635
NON-CURRENT ASSETS			
Property, plant and equipment	8	5,418,967	5,319,833
TOTAL NON-CURRENT ASSETS		5,418,967	5,319,833
TOTAL ASSETS		6,773,863	6,937,468
CURRENT LIABILITIES			
Payables	9	122,487	185,851
Provisions	10	128,409	143,157
Other	11	30,863	30,863
TOTAL CURRENT LIABILITIES		281,759	359,871
TOTAL LIABILITIES		281,759	359,871
NET ASSETS		6,492,104	6,577,597
MEMBERS' FUNDS			
Reserves	12	2,149,512	2,149,512
Retained profits		4,342,592	4,428,085
TOTAL MEMBERS' FUNDS		6,492,104	6,577,597

The accompanying notes form part of these financial statements.

NOTES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2019

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements are for Lansvale United Sports Club Limited as an individual entity, incorporated and domiciled in Australia.

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards including Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board and the Corporations Act 2001.

The company is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions.

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

Compliance with Australian Accounting Standards ensures that the financial statements and notes also comply with International Reporting Standards. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

Revenue

Revenue from the sale of goods is recognised at the time of sale to members and guests.

Revenue from the rendering of a service is recognised upon the delivery of the service to members and guests.

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

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

Inventories

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

Property, Plant and Equipment

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

Property

Freehold land and buildings are shown at their fair value based on valuations by external independent valuers, less subsequent depreciation for buildings. Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation reserve in equity.

Decreases that offset previous increases of the same classes of assets are charged against revaluation reserves directly in equity; all other decreases are charged to the income statement.

Plant and Equipment

Plant and equipment are measured on the cost basis less depreciation. The carrying amount of plant and equipment is reviewed annually by directors to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining recoverable amounts.

Depreciation

The depreciable amount of all fixed assets including buildings, but excluding freehold land, is depreciated on a straight line or diminishing value basis over their useful lives to the entity commencing from the time the asset is held ready for use.

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

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

Impairment of Assets

At the end of each reporting period, the company assesses whether there is any indication that an asset may be impaired. The assessment will include considering external and internal sources of information. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair

value less costs to sell and value in use to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the statement of comprehensive income.

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

Impairment testing is performed annually for goodwill and intangible assets with indefinite lives.

Employee Benefits

Provision is made for the company's liability for employee entitlements arising from services rendered by employees to balance date. Employee benefits expected to be settled within one year are measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.

Contributions are made by the company to employee superannuation funds and are charged as expenses when incurred.

Provisions

Provisions are recognised when the company 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.

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, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

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. Any consideration deferred is treated as the provision of finance and is discounted at a rate of interest that is generally accepted in the market for similar arrangements. The difference between the amount initially recognised and the amount ultimately received is interest revenue.

Revenue from the sale of goods is recognised at the point of delivery as this corresponds to the transfer of significant risks and rewards of ownership of the goods and cessation of all involvement in those goods.

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

Revenue recognition relating to the provision of services is determined with reference to the stage of completion of the transaction at the end of the reporting period and where outcome of the contract can be estimated reliably. Stage of completion is determined with reference to the services performed to date as a percentage of total anticipated services to be performed. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent that related expenditure is recoverable.

Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the company during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid with 30 days of recognition of liability.

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. In these circumstances GST is recognised as part of the cost of acquisition of the asset and as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Comparative Figures

Where required the Accounting Standards comparative figures have been adjusted to conform to changes in presentation for the current financial year.

2019 2018
\$ \$

2. OPERATING REVENUE - CLUB

SALES REVENUE

Poker Machine Clearances	4,316,950	3,426,307
Bar Sales	367,595	347,451
Cigarette Sales	14,667	10,843
Members Subscriptions	5,995	6,594
Function Receipts	6,855	7,016
Sundry Income	3,526	3,844
Market "Nite" Bingo Raffles etc Receipts	25,123	26,639
Rent Received	43,681	39,619
Club Keno Commission	30,667	28,164
TAB Commission	8,202	9,275
ATM Commission	8,698	7,617
	<u>4,831,959</u>	<u>3,913,369</u>

OTHER REVENUE

Interest Income	21,543	21,268
Profit on Sale of Non-Current Assets	-	8,069
	<u>21,543</u>	<u>29,337</u>
	<u>4,853,502</u>	<u>3,942,706</u>

The company operates in the club industry wholly within New South Wales, Australia, and derives its income principally from sales and services to the members.

	2019	2018
	\$	\$
3. OPERATING PROFIT HAS BEEN DETERMINED AFTER:		
(a) CREDITING AS REVENUE		
Interest Other Persons	21,545	21,268
Profit on Sale of Non-Current Assets	-	8,069
Provision for Long Service Leave	107	-
Provision for Holiday Pay	14,703	-
	<u>36,355</u>	<u>29,337</u>
(b) CHARGING AS AN EXPENSE		
Depreciation	126,320	114,247
Provision for Long Service Leave	-	590
Provision for Holiday Pay	-	2,923
Loss on Sale Non-Current Assets	385	1,474
Auditors' Remuneration in respect of:		
- Auditing Fees	11,400	11,700
- Other Services	14,100	14,500
	<u>152,205</u>	<u>145,434</u>
4. CASH		
Cash at Bank	1,214,701	1,516,180
Cash Floats	81,187	50,427
	<u>1,295,888</u>	<u>1,566,607</u>
5. RECEIVABLES		
Interest Accrued	12,654	-
GST Clearing Account	-	4,450
	<u>12,654</u>	<u>4,450</u>
6. INVENTORIES		
CURRENT		
Stock on Hand - Cigarettes - at cost	138	163
Stock on Hand - Bar - at cost	11,526	15,658
Stock on Hand - Auditorium	683	653
	<u>12,347</u>	<u>16,474</u>
7. OTHER ASSETS		
CURRENT		
Prepayments	<u>34,007</u>	<u>30,104</u>

8. NON-CURRENT ASSETS - PROPERTY, PLANT & EQUIPMENT

Land and Buildings - At Directors' Valuation.

The Land and Buildings of the Company were revalued by Independent valuers M J Davis Realty Appraisals as at 31st March 2016.

	Valn. 2019 \$	Accum Depn. 2019 \$	Net 2019 \$	Net 2018 \$
Land and Buildings				
Core Property				
Lots 4 & 5 Shortland Street Canley Vale including amalgamated property 107 Lansdowne Road and Car Park Improvements At Valuation 31st March 2016 including renovations less accumulated depreciation on buildings				
	3,859,039	461,796	3,397,243	3,260,326
Non Core Property				
Property 105 Lansdowne Road - At Valuation 31st March 2016				
	600,000	-	600,000	600,000
Property 17 Shortland Street - At Valuation 31st March 2016				
	550,000	-	550,000	550,000
Property 19 Shortland Street - At Valuation 31st March 2016				
	575,000	-	575,000	575,000
	<u>5,584,039</u>	<u>461,796</u>	<u>5,122,243</u>	<u>4,985,326</u>

	Valn. 2019	Accum Deprn. 2019	Net 2019	Net 2018
	\$	\$	\$	\$
Other				
Plant & Equipment	490,666	433,063	57,603	52,802
Furniture & Fittings	240,954	212,431	28,523	27,152
Poker Machines	901,417	712,904	188,513	227,912
Glass & Crockery	6,392	-	6,392	6,392
Motor Vehicle	24,455	8,762	15,693	20,249
	<u>1,663,884</u>	<u>1,367,160</u>	<u>296,724</u>	<u>334,507</u>
TOTAL NON-CURRENT ASSETS	<u>7,247,923</u>	<u>1,828,956</u>	<u>5,418,967</u>	<u>5,319,833</u>

9. PAYABLES

CURRENT

Other Creditor - Short Term Finance	24,640	38,721
Trade Creditors	68,766	115,951
Accruals	24,555	31,179
GST Clearing Account	4,526	-
	<u>122,487</u>	<u>185,851</u>

	2019	2018
	\$	\$
10. EMPLOYEE BENEFITS		
CURRENT		
Provision for Holiday Pay	43,704	58,407
Provision for Long Service Leave	84,705	84,750
	<u>128,409</u>	<u>143,157</u>
11. OTHER		
Advance Grant Dept of Environment	28,000	28,000
Income In Advance	2,863	2,863
	<u>30,863</u>	<u>30,863</u>
12. RESERVES		
Asset Revaluation Reserve	1,907,838	1,907,838
Capital Profits & Losses Account		
Opening Balance for the Year	241,674	241,674
Add: Capital Profit on Sale of Poker Machine Entitlements	-	-
	<u>241,674</u>	<u>241,674</u>
	<u>2,149,512</u>	<u>2,149,512</u>

13. CONTINGENT LIABILITIES MEMBERS

In the event of the winding up of the company, each member, should they be required, undertakes to contribute to the assets of the company an amount not exceeding two (\$2.00) dollars as provided by the Memorandum of Association of the company.

2019	2018
\$	\$

14. SEGMENT REPORTING

The company operates in one industry. The principle activity being promotion of amateur sports activities and usual club facilities.

15. CAPITAL EXPENDITURE COMMITMENTS

Capital expenditure contracted for at balance date, but not provided for in the accounts.

-	153,000
<u> </u>	<u> </u>

16. DIVISIONAL CONTRIBUTIONS

Contributions of each Division to the profit for the year as stated in the Statement of Income and Expenditure of the Divisions.

Senior Baseball	(278)	549
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

The foregoing balance represents the Surplus (Deficit) of the various Divisions only for income and expenditure movements through the club's bank account.

DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE 4		2019	2018
		\$	\$
INCOME	SCHEDULE		
Poker Machine Trading	5	546,265	561,984
Bar Trading	5	271	5,829
Auditorium Trading	5	17,027	14,791
Cigarette Trading	5	1,886	549
Membership Fees		5,995	6,594
Bistro Expenses & Subsidy		(2,552)	(696)
Sundry Income		3,526	3,844
Market Nite, Bingo Raffles etc		25,123	26,639
Club Keno Commission		30,667	28,164
Rent Received		43,680	39,619
TAB Commission		8,202	9,275
ATM Commission		8,698	7,617
		<hr/>	<hr/>
		688,788	704,209
Less: Overhead Expenses	6	<hr/> 795,548	<hr/> 790,980
Net Profit/(Loss) from Trading		(106,760)	(86,771)
Interest earned		21,545	21,268
Profit on Sale of Non-Current Assets		<hr/> -	<hr/> 8,069
Net Profit/(Loss) Club		<hr/> <hr/> 85,215	<hr/> <hr/> 57,434

TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE 5	2019	2018
	\$	\$
POKER MACHINE TRADING		
Poker Machine Clearances	4,316,950	3,426,307
EXPENDITURE		
Depreciation	74,259	67,382
Turnover Tax	(12,120)	(17,180)
Refills & Jackpots	3,519,311	2,629,667
Repairs & Maintenance	51,391	48,765
Wages	137,844	135,689
	<u>3,770,685</u>	<u>2,864,323</u>
NET POKER MACHINE PROFIT	<u>546,265</u>	<u>561,984</u>
BAR TRADING		
Bar Sales	335,648	324,980
LESS: COST OF GOODS SOLD		
Opening Stock	15,657	11,566
Purchases	187,409	178,650
	<u>203,066</u>	<u>190,216</u>
Closing Stock	(11,525)	(15,658)
	<u>191,541</u>	<u>174,558</u>
GROSS PROFIT FROM TRADING	144,107	150,422
EXPENDITURE		
Bar Expenses	6,921	6,025
Licences	3,101	2,123
Wages	133,814	136,445
	<u>143,836</u>	<u>144,593</u>
NET BAR PROFIT/(LOSS)	<u>271</u>	<u>5,829</u>

	2019	2018
	\$	\$
AUDITORIUM TRADING		
Bar Sales	31,947	22,471
Function Receipts	6,855	7,016
	<u>38,802</u>	<u>29,487</u>
LESS: COST OF GOODS SOLD		
Opening Stock	653	680
Purchases - Bar	15,963	11,236
	<u>16,616</u>	<u>11,916</u>
Closing Stock	(683)	(653)
	<u>15,933</u>	<u>11,263</u>
GROSS PROFIT FROM TRADING	22,869	18,224
EXPENDITURE		
Wages	5,842	3,433
NET AUDITORIUM PROFIT/(LOSS)	<u>17,027</u>	<u>14,791</u>
CIGARETTE TRADING		
Cigarette Sales	14,667	10,843
LESS: COST OF GOODS SOLD		
Opening Stock	163	462
Purchases	12,755	9,995
	<u>12,918</u>	<u>10,457</u>
Closing Stock	(137)	(163)
	<u>12,781</u>	<u>10,294</u>
NET CIGARETTE PROFIT	<u>1,886</u>	<u>549</u>

OVERHEAD EXPENSES FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE 6	2019	2018
	\$	\$
Advertising & Promotion	14,699	16,868
Auditors' Remuneration		
- Audit Fees	11,400	11,700
- Other Services	14,100	14,500
Bad Debts	-	300
Bank Charges	865	793
Cleaning - Club Premises etc	38,945	37,456
Club Keno Promotion & Expenses	3,057	4,461
Computer Expenses	1,466	3,567
Depreciation	52,061	46,865
Directors Expenses	1,538	976
Donations & Wreaths	377	951
Electricity	46,089	40,691
Entertaining, Hire of DJ's etc	35,118	20,120
Filing Fees	273	370
Fox Sports	22,953	22,291
Gas	2,792	7,369
General Expenses	6,886	4,037
Ground Expenses	967	1,096
Ground Rentals	12,818	16,804
Insurance	57,167	57,488
Interest Paid	3,014	1,730
Land Tax	9,887	8,896
Long Service Leave Paid	14,802	6,798
Long Service Leave Provision	(107)	590
Loss on Sale of Non-Current Assets	385	1,474
Market Nite, Bingo Raffles etc	38,765	42,056
Membership Expenses	1,698	2,400
Motor Vehicle Expenses	5,365	9,543
Postage	1,350	1,458
Printing & Stationery	3,283	2,999
Property Management Expenses	2,648	2,507
Rates & Taxes	16,781	16,565
Rent of Plant & Equipment	1,199	-
Repairs & Maintenance	69,170	74,126
Rubbish Removal	1,014	2,940
Security	6,472	12,819
Sky Channel	19,257	18,749
Staff Amenities	-	1,175
Subscriptions	4,610	5,651
Superannuation Contributions	65,087	66,554
Telephone	6,731	6,659
Trophies & Presentations & Subsidies	7,120	9,383
Wages Administration	90,040	91,989
Wages Bingo	407	590
Wages Courtesy Bus	20,334	28,952
Wages Door Attendant	82,665	65,674
TOTAL OVERHEAD EXPENDITURE	<u>795,548</u>	<u>790,980</u>

STATEMENT OF INCOME AND EXPENDITURE OF THE DIVISIONS FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE 7	2019 \$	2018 \$
INCOME	<u>-</u>	<u>549</u>
GROSS INCOME	<u>-</u>	<u>549</u>
LESS EXPENDITURE		
Sports Equipment & Uniforms	<u>278</u>	<u>-</u>
NET SURPLUS (DEFICIT) OF DIVISIONS AT 31.3.2019	<u><u>(278)</u></u>	<u><u>549</u></u>

The foregoing represents only that income and expenditure for the various divisions which was received and paid through the Club's Bank Account.

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF LANSVALE UNITED SPORTS CLUB LIMITED ABN 23 000 993 797

Report on the financial statements

I have audited the financial statements of the company being the Directors' Declaration, Statement of Financial Performance, Statement of Financial Position, Statement of Cash Flows and Notes to the Financial Statements of Lansvale United Sports Club Limited and the accompanying discussion and analysis on the statement of financial performance set out on schedules 1 to 7 for the year ended 31st March 2019.

Directors' responsibility for the financial statements

The directors of the company are responsible for the preparation and fair presentation for the financial statements in accordance with Australian Accounting Standards and the Corporations Act 2001. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial statements that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate policies; making accounting estimates that are reasonable in the circumstances.

Auditor's responsibility

My responsibility is to express an opinion on the financial statements based on our audit. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial statements is free from material misstatement.

An audit involved performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in circumstances, but not for evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial statements.

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

Independence

In conducting my audit we have complied with the independence requirements of the Corporations Act 2001.

Audit Opinion

In my opinion, the financial statements of Lansvale United Sports Club Limited are in accordance with:

- a) the Corporations Act 2001, including:
 - (i) giving a true and fair view of the company's financial position as at 31st March 2019 and of its performance for the financial year ended on that date: and
 - (ii) complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Corporations Regulations 2001.

GILBERT SMITH JOHNSON
CHARTERED ACCOUNTANTS



Jonathan W. Smith

Dated 24th July 2019

DISCLOSURE REQUIREMENTS UNDER SECTION 41J OF THE REGISTERED CLUBS ACT 1976

Core and Non-Core Property

Section 41J of the Registered Clubs Act 1976 requires the Club to disclose its core and non-core property, as defined, in the Annual Report.

The Club's core property comprises the defined trading premises situated at Lots 4 and 5 Shortland Street, Canley Vale including amalgamated property 107 Lansdowne Road, Canley Vale and Car Park Improvements.

The Club's non-core property comprises:-

1. Property 105 Lansdowne Road, Canley Vale.
2. Property 17 Shortland Street, Canley Vale.
3. Property 19 Shortland Street, Canley Vale.

The above core and non-core properties are included in Note 9 to the Accounts.

DISCUSSION AND ANALYSIS

Income Statement

The Company's total revenue has increased by \$910,247 (23.1%) since the prior year whilst expenses have increased by \$938,855 (23.5%) resulting in a net loss of \$85,493 compared to a \$56,885 loss for the previous year.

The increase in losses of \$28,608 was largely attributable to a decrease in the poker machine trading profit of \$15,719, a decrease in bar trading profits of \$5,558 and an increase in overhead expenditure of \$4,568.

Balance Sheet

The Company's net assets have decreased by \$85,493 or 1.3% since the previous year consisting of a decrease in total assets of \$163,605 and a \$78,112 decrease in total liabilities.

The decrease in total assets for the year is mainly attributed to a decrease in cash assets of \$270,719 and an increase in property plant and equipment of \$99,134.

The decrease in total liabilities is mainly due to a net decrease in payables of \$63,364 and a decrease in provisions of \$14,748.

Cash Flow Statement

Operating activities showed a net cash deficit of \$49,406, a deficit increase of \$178,249 when compared to the previous year's surplus of \$128,843.

Net cash used in investing activities was \$225,839 and relates to the net acquisition of property, plant and equipment.

Cash Flow has continued to be temporarily increased by receipt of expendable advance grants from the Department of Environment net of expenditure of \$28,000.

As a result of these cash flows, the net cash held during the year decreased by \$270,719 compared to the previous year's decrease of \$73,293.

Cash at the end of the financial year therefore amounted to \$1,295,888 compared to last year's balance of \$1,566,607.

LANSVALE UNITED SPORTS CLUB LIMITED
(A Company Limited by Guarantee)
ACN 000 993 797 ABN 23 000 993 797
REGISTERED CLUBS ACT - ANNUAL
REPORTING REQUIREMENTS

This information is important to members, and has been approved by the Directors, to form part of the Annual Report for the year ending 31st March 2019. Any original declarations made, should there be any, will be kept by the Secretary.

During the year the company has paid for Directors 'and Officers' liability insurance. The insurance in respect of legal liability arising from claims made by reason of any omission or acts (other than dishonesty) by them whilst acting in their capacity as Directors or Officers of the Company. The Company has not otherwise during or since the financial year, indemnified or agreed to indemnify any director, officer or auditor against any liability that may be incurred.

- 1 No declarations of material personal interests by directors were received during the year.
- 2 No declarations of gifts received by directors, top executives and employees were received during the year.
- 3 No employee earned in excess of \$100,000 during the year.
- 4 No overseas trips were paid for by the company during the year.
- 5 No loans were made to directors or employees during the year.
- 6 No controlled contracts were made with any director or employee during the year.
- 7 No employees who are a close relative of a director or top executive were employed during the year.
- 8 No consultancy fees were paid on behalf of a director or employee.
- 9 No legal fees were paid on behalf of a director or employee.
- 10 Profits from gambling for the 12 month period ended 31st March 2019 was \$546,265.
- 11 Community Development (CDSE) payments for the 12 month period ended 31st March 2019 is \$Nil.

Signed in accordance with a resolution of the directors made pursuant to S298(2) of the Corporations Law.


President **Colleen Garnett**


Treasurer **Graham Sprouster**

Dated this 18th day of July 2019

SENIOR BASEBALL

Winter 2018

We started the 2018 determined to repeat our success last year and with a few hiccups along the way we were able to not only repeat last year's success but exceed it to the extent of become Premiers for the first time in a couple of seasons. We had some old faces return, Nick Dollar and David Young and new blood with Colton Brown.

Last season, the boys came determined to make it the "Year of the Vales" and even when we struggled for numbers, they couldn't be held back. With a brief stint in 1st place during the season, they boys were able to topple the Minor Premiers in the Finals to go on to take the crown as G2 North Champions.

Congratulations to Lloyd who took the Batting Award and Most Consistent, and to Andrew Page on receiving the Team Award. Special mention to the rest of the players, Nick, David, Joel Hardy, Rob Butler, Matty Butler, Colton, Chris Etcell, Bill Burgess, Stuart Hannaford, and Steve Hardy (also to Brad whom graced us with his performance in one game), you guys kept the fire burning bright all the way to the end and made the most of this season.

We had some incredible performances from each and every player this year (as long as they weren't at 3rd base) with a couple of the guys picking up a couple home-runs, MLB worthy plays from the older players and All-Star pitching performance in the finals from Andrew. Massive thank you to Carole who scored through insanely cold weather last season. Also, thanks to Dave Hannaford for dealing with my many '20 questions' throughout the season and to Bill K and Tash Young for umpiring this season as well.

We are now looking to go back-to-back this year.

Kirstie Butler

FISHING CLUB REPORT

Hello everyone and welcome to the annual fishing report for season 2017/18. We've welcomed some new members since last season and it is always good to see our members grow, particularly for the mother club.

We had another productive and competitive season, with some unusual catches as well as memorable ones.

Another terrific away trip to Currarong, saw a massive striped Marlin, caught by Daniel Ardouin. A first I believe for the club. Not to be outdone another fish reeled in, a large angry Mako Shark.

This was early in the year, and after another fun filled year, most of the fishos jumped on a charter off Sydney on our last competition day to have a day out together. The weather atrocious but with minor casualties, we all managed to survive the wild seas.

Most of the fishos caught consistent catches throughout the year, but no one could go near our eventual champion Daniel Ardouin. A great effort mate, typifying our Lansvale never give up attitude. Not content with taking out club Champion honours, Daniel also took out biggest snapper, & biggest other, Chris Skelly brought home the biggest Morwong and lastly Dominic Nowotko winning biggest Flathead for the third year in a row, a marvellous effort.

Congratulation to all the trophy winners.

I'd like to take this opportunity to thanks all the fishos for their efforts this year. Thank you to all the staff at Lansvale Sports Club for all the help they give and support. Mostly thank you to all the member and patrons of Lansvale Sport Club, for supporting us through buying tickets in our weekly fish and meat trays on a Friday and Wednesday respectively.

On behalf of all the fisho's, we say thank you, and hope to see you all on Friday,

If anyone would like some information about joining, or would like to ask a question, please feel free t contact either John or Myself.

Thank you for reading this, stay safe and see u up the road!!!

TROPHY WINNERS

BIGGEST SNAPPER	-	DANIEL ARDOUIN
BIGGEST MORWONG	-	CHRIS SKELLY
BIGGEST FLATHEAD	-	DOMINIC NOWOTKO
BIGGEST OTHER (MARLIN)	-	DANIEL ARDOUIN
CLUB CHAMPION	-	DANIEL ARDOUIN
BEST BOAT	-	CAPT DAN
(BOB ASHLEY SHEILD)	-	DANIEL ARDOUIN

Cheers Boris Rodionoff

OZ TAG REPORT

LANSVALE LIL LADS U9S

This being the 1st year of the comp and with only 2 players who have played before, these young champions had a good season.

Led by Bronx, Zeke and Tui the team gelled well and won a lot of games our two girls Pounamu & Yalanah our 2 youngest players 7 & 8 made some lightning quick runs on the wing Lil man and his brother Latuu were awesome with their touches, Kaisarita was solid in the middle....

Our team finish 3rd on the Ladder and made it to the 1st division semifinals we didn't win our semi but put up a good game final score 4-7 against team NO TOUCH who were undefeated throughout the season so proud of this team who played with great sportsmanship and had a lot of fun. I'd like to thank Johnny Cooke for helping coach the team.

Player of the year

TUI

LANSVALE LIL LADS u11s

Just like our u9s this was our u11s 1st year playing touch, but this team was amazing and was always mean games against our Rivals Berala Bears....

Some of the games our u11s played they were putting cricket scores against their opponents and there were some good combinations between, Tangaroa, Lolotai & Eystin they also play league together.

Special mention to Bronx, Zeke and Tui from our u9s who help out the u11s when needed, our team Finished 2nd on the Ladder and won 17-3 in our 1st division semifinal against Cobras which led to a grand final showdown with our arch rivals Berala this game was so intense with the Lead changing multiple times unfortunately Berala scored with 30 sec to go and we lost 6-5.

Proud is an understatement of what I feel about this team.

Every week striving to be better and humbleness they showed against teams that needed some support well done u11s.

Player of the Year

TANGAROA

OPENS

This team was so special u13s & u15s boys and 1 mean U13 girl played against grown men but they held their own, many had never played proper touch football before and it showed in the first 3 weeks, losing all 3 games but with practice the team won the next 4 games and confidence started shining through was a great effort for the team to finish 4th and make 1st

division semifinals which they had to play undefeated Warriors and eventual winner but that was not without a fighting effort from our boys and girl we lost 6-4

To play against adults and come this far speaks volumes of their dedication and heart

Player of the Year

ANTON

Coach Jono Ratu

GOLF REPORT

Well another season has raced by with each monthly event eagerly contested by the Lansvale Crew. The opening of the hole layout at Camden Lakeside has added some welcome variety & also proved quite challenging.

Congratulations to our championship winners;

A - Grade Net - Stuart Hannaford

A – Grade Scratch – Matt Butler

B – Grade Net - Joe Marzano

B – Grade Scratch - Alan Davies

Bob Ashley Memorial Trophy - Bill Karagianis

Have a good round – and may the fours be with you!!

Graham Sprouster

LANSVALE SOCCER REPORT

2018 season, we started with an under 17s team training and have trail matches for 5 months before the season started, most of the boys lived in Granville, Greystanes, Blacktown and Merrylands

Only 2 lived in the area. Lansvale also had an under 6s girls side that tired there hardiest but could only get 1 win out of 13 games some of the games were only 1 goal the difference , the under 7s team which won 7 out 15 games with Zac who was still 6 years old scoring 36 goals for his team . The under 8s won 8 out of 15 games it took 5 games before they stated to win their games. The under 17s had a great year for the club after have about 20 trails games before their competition started, they became Minor Premiers, got in to the grand final but lost it 3 -1 to Moorebank Sports. The boys had a lot of chances to win the match but kept missing their chances with Moorebank goalkeeper getting man of the match by saying their shots with not only his hands but his body. The boys did WIN the State Cup from Kemps Creek the score was 2 – 1 and also Winning the Champions of Champions 1 nil from Glenmore Park. They made the local papers calling them Lansvale Legends what a great year most of the boys won't play in 2019 with year 12 studies so for most that was their last year for now. The coach and manager of the 17s got a coaching role at Parramatta Malita under 18s which play in NPL and they have taken 6 boys with them to make it a stronger team. The under 17s boys not only won 3 out 4 titles but we had NO issue from these boys 2018 season , we started with an under 17s team training and have trail matches for 5 months before the season started , most of the boys lived in Granville , Greystanes , Blacktown and Merrylands

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of the 17s got a coaching role at Parramatta Malita under 18s which play in NPL and they have taken 6 boys with them to make it a stronger team. The under 17s boys not only won 3 out of 4 titles but we had NO issue from these boys at all, their behaviour was excellent.

We had 3 senior teams playing with all making the semifinals , division 3 , 6 and 7 but 3 of them lost with 2 teams getting a chance to play in the finals and the division 7 team had no chance after all losing on penalty shootout 5 -4 it was a close game finishing 1 all . The division 6 team lost badly 6 – 1 while the division 3 had a draw at the end of the game but lost in extra time when Sporting Rovers scored.

2019 we have an under 6 boys team , a under 7 girls team , a under 9 boys team and a under 9 girls team , the under 9s are winning their games while the 6s are trying to get used to playing a team sport and the under 7s girls have won 1 game out of 5 but their having fun . We have 2 senior teams playing, after the halfway mark in their competition one team is leading and the other is 5th on the ladder. I am expecting that both teams should make the semifinals. At all, their behaviour was excellent.

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Eddie Odisho

SOFTBALL REPORT

The 2018/19 season marked 5 years since Lansvale Saints Softball Club returned to play under Lansvale United Sports Club and having had the honor of being President of our club for all of those 5 years, I can say with resounding confidence that the last 12-18 months have been the most rewarding of that 5 year period.

Following on from 2 consecutive seasons of having a Premiership winning, undefeated Tee Ball side that held onto a majority of the same players as well as the coach, and on the back of having 10 of our boys (9 from that Tee ball team) go on to win the 2018 U 11's State Title over the Easter Long weekend last year, the benchmark was set high and it was always going to be difficult to improve on these achievements coming into this season.

With a couple of different Head Coaches stepping up as well as entering our own team in the U15's comp for the first time, we went into this season excited but nervous.

We had an Under 8's Tee Ball side that only had 2 kids who had played before, an U 15's side that was playing in a very competitive comp, the likes of which some of those kids hadn't experienced before and our older tee ball players had been split up among our U11's Tee ball, U 13's and U 15's sides. We also had 2 kids participating in the noncompetitive Batter Up development Program who we hope will progress through into tee ball next season.

We had good starts to the year in U 11's and U 13's and there were good signs that these 2 teams were again going to be very competitive. Our U 11's team had a good mix of kids from both of our tee ball teams from the seasons before while our U 13's Mod ball side, was made up of a majority of the same side as the year before that were looking to overcome the heartache of falling one game short of the Grand Final.

Our U 8's side continued to improve as the year went on as did our U 15's although they needed to have a bit more consistency some weeks. U 13's lost about 3 games all season and struggled with batting at times in the middle part of the season, something that had served them so well earlier on. Our U 11's completed yet another undefeated season, despite some tense moments, giving some of these kids 3 consecutive undefeated seasons at this level. A real achievement indeed.

After a long season that began with training in September and ended with Grand Final day in mid March, we finished up with U 8's, U 11's and U 13's as Premiers, U 15's and our Ladies sides both went down narrowly in Week 1 of the finals while our Men's team was once again outplayed in a very tough competition.

We consider this to have been our most successful season to date since coming back to Lansvale. Our Ladies side showed a lot of promise this season and after holding onto players for a couple of seasons now, are hopefully growing towards some better times ahead.

To finish up with, in the past 12 months, we had 10 players represent us in Southern Districts Rep Teams at State competitions across 6 different age groups. These players consisted of 8 Juniors and 2 Seniors with 3 of our boys winning the 2019 U 10's NSW State Title (one of these boys – Ayden Hamilton, was in the U 11's State Title side last year and is the only player at SDSA to accomplish such an achievement). Our open Men's representative, Grant Bedford also became a 2019 State Champion at their tournament. We have more juniors playing in State tournament in the coming months. Congratulations to all of our representatives on your achievements.

Last but certainly not least, on behalf of everybody involved with Lansvale Saints Softball Club, I would like to say a very big Thank You to Leeanne, Colleen and all of the Directors of Lansvale United Sports Club for all of your continued support again throughout this year. From assistance with Trophies to providing us with a training ground and everything in between, we would find each season more difficult without your support.

Yours In Sport

Jason Boland

President of Lansvale Saints Softball Club

DARTS REPORT

Winter 2018 Thursday night competition was won by our new team of Graham, Les, Laurie & Shane with Wayne's team coming in third place "good going guys".

Summer 2019 Thursday night competition is still in progress as we are heading into the semi-finals with Wayne's team playing off for 1st or 2nd place.

The grand finals will be played in two weeks and result will be known then. *Go Lansvale*. Lyn's team is playing off for third or fourth place. Good luck to everyone.

Championships for Lansvale club will be posted up at time of events being arranged.

We would like to say thank you to Lansvale United Sports Club for their ongoing support throughout our darts events.

See you around the dart Board

Lyn & Wayne Tisdell

LADIES AUXILIARY REPORT

Thank you to all our members that contribute to the Ladies Auxiliary raffle every week, your help is what makes our children's Christmas tree a success.

Many thanks to Santa for calling in on the day and to all our Santa's helpers who handed out the goodies.

Every year the kids seem to enjoy the day and their presents.

As always a big thank you to Judy Skelly for her efforts in selling our Friday night raffle, and to the staff that help to sell our Ladies Aux raffle tickets when needed, plus thanks to all that help out when needed it is very much appreciated. Also, to Lesley, with the chocolate fundraiser this year, this helped immensely.

Thank you to the all the sports group that donated to the ladies Aux it is greatly appreciated.

To our members and guests please keep up the great work in supporting our raffles.


DRAGON DREAM MASTERS RUGBY LEAGUE TEAM

Kia Ora (Hello)

2019 was not a great year for our club. We lost the Founder and President of our Lansvale Dragon Dream Masters – Trevor Hohepa while reffing a Pre-season game of Masters Rugby League against Mittagong/Appin at our club.


The sudden passing of a fellow team member / father /son / brother / uncle / friend to so many over the years was something that hit our team hard during the course of the season. It reflected so much of what he meant to not only our team but to the Lansvale club and surrounding communities and for that it was truly an honour to have known such a humble, loving person who had always gone out of his way to helping others. Our thoughts and prayers will always be there for his wife Betty and his children and the Lansvale Dragon Dream Masters would like to thank Lansvale Club and fellow teams / patrons for their unconditional support over the course of the year. It is what makes us proud to be part of an Amazing club.


Although our year did not start off well, we as a club did what Trevor would have wanted and that was to play as if he was still with us no matter how hard that had become at times. His leadership and guidance and commitment to the team and club is why we have survived so long. Where other teams have folded over the years, we are still going 15 years later. We wanted to do his



INTERNATIONAL MASTERS OF RUGBY LEAGUE

Saturday 24th September 2016





DRAGON DREAM MASTERS

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Back Row:	Zwayne Rangihuna	Thomas Bellin	Stuart Fraser	Sidney King	Sean Butler	Shane Skinner	Randall Namanga			
Front Row:	Bernard Miles	Billy Frankham	Brandon Martin	Jack Tulu	John Osaria	Trevor Hohepa	Mike Close	Ken Clarke	Justin Campbell	Manyn' Taitoko
Absent:	Haru Tu Kingi	Henry Bai	Kelly Phillips	Kyle Matheson	Buddie King	Steve Young				

family and our team proud by living up to the high standards that had been made by previous teams/players who had come and gone over the years. I would like to welcome our new players to the club who were a welcoming addition to the team – Sam Williams , Harry ChouLee , Joseph Heremaia as well as thanking our existing roster of Rendall Numanga ,John Dwarte , Shane Skinner , Bill Ranapia , Sean Butler , Steve Moore , Sidney King , Kelly Philips , Jack Tahu , Harry Rai Hemopo , Trevor Hona , Chris Kukutai , Junior Avega , Stuart Fraser for their ongoing commitment and support for the Lansvale Dragon Dream Masters. I would also like to thank Del Fraser and Kura Tahu for their behind the scenes work on the committee and the partners and wives of players for their support of our team.

Although our numbers had dwindled over the year due to work commitments, injuries, timing of games in true Masters spirit and what this team has become known for we fielded a team at every module. In our last module of the year in Minchinbury we held our 2nd Indigenous game between the Kurri and the Maori's and this was born from just discussions amongst fellow players and the administrators. It is something that we pride ourselves on as a team and the comradery and bonds that we create are lifelong friendships made. I had to laugh because over the years from when I first started playing we were mainly White shorts (35 – 39 years) , (Black 40 – 49 years) but now the majority are Red (50 – 55 years) and what used to take a day or 2 to recover from games now takes a week or two (just as well we only play games once a month). We are always looking to recruit new players who may want to try something a little different, where everyone is a 'Superstar' in their own little way. This year in September/October our team will be representing the Lansvale club in the Annual Masters Rugby League Tournament on the Gold Coast. This tournament is alternated on a yearly basis between Australia and New Zealand (next year's tournament is in Queenstown, NZ) . It is a week of games and celebration of Masters of Rugby League where you get to play teams that you usually don't get to play.

All in all, it has been another awesome year and hopefully there will be many more to come and a lot more memories made. On behalf of the Lansvale Dragon Dream Masters thank you Lansvale United Sports club for your continued support to our team over the years.

Thanks and Regards

Rendall Numanga (Manager)

VALE

ROGER STIMSON

PIKA DUNCAN WETERE

NEVILLE WILLIAM TREW

HAROLD GRAHAM

REGINALD HARDEN

BARRY WATSON

IRENA SULIKOWSKI

TREVOR HOHEPA

NICOLE CARTWRIGHT

LEST WE FORGET

Our deepest sympathy to those members that have
lost loved ones.

LANSVALE UNITED SPORTS CLUB
21 Shortland Street
Canley Vale