

LANGWARRIN COMMUNITY FOOTBALL CLUB INC.

ANNUAL REPORT 2025



PO BOX 4121

LANGWARRIN 3910

Affiliated with the FDJFL, SEJ & MPJFL Football Leagues

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ANNUAL GENERAL MEETING NOTICE

Notice is given that the 2025 Annual General Meeting of the Langwarrin Community Football Club Inc. will be held at the Senior Pavilion on **Tuesday 25th November at 6pm.**

AGENDA

1. Welcome to all Members & Guests.
2. To confirm the minutes of the preceding Annual General Meeting
3. To receive committee reports upon the transactions of the club during the preceding financial year.
4. General business.
5. To elect Officers of the Club and ordinary members of the committee.

Kate Smith
LJFC Secretary

OFFICE BEARERS

President:	Brad McNeilage
Vice President:	Wes Porter
Secretary:	Kate Smith
Treasurer:	Kellie Absolom
General Committee:	Rebecca Davis (RD), Matthew Smith (MS), (BS) Richard Cooling, (RC) Layne Quinn (LQ), Troy Bramich (TB), Emma Callender (EC), Gab Tobias (GT), Lauren Scott, (LS), Jacqui Tatterson (JT), Stacey Smyth (SS), Paul Muddiman (PM), Daniel Jones (DJ), Nicola Travers (NT), Chris Longley (CL), Ellie Dash (ED), Sammy Watson (SW), Ben Szczygielski (BS), Shaun Swales (SS), Trevor Stratton (TS), Wayne Moore (WM), Kelly Stapleton (KS)
Registrar:	Kim McVarnock (Executive Committee)
Boys Football Manager:	Sam Watson
Girls Football Manager:	Ellie Dash
Team Manager Co-Ord:	Stacey Smyth
Auskick Coordinator:	Kate Smith
League Delegate:	Brad McNeilage

SPONSORS

Thanks to our valued sponsors for season 2025
On behalf of our committee, we thank all of the following sponsors who have generously supported our club this season. Without your valued assistance, important fundraising for the maintenance and upkeep of equipment for our players would be very difficult.
We look forward to continuing and developing our relationships in the future.

PLATINUM SPONSORS

McGrath Real Estate
Skandia
Top Dek

GOLD SPONSORS

Cranbourne Toyota
Twista Sis|Spuds & Poffertjes
Peninsula Private Hospital
Whip It Up Ice Cream
Acacia Park ELC

SILVER SPONSORS

BLM Building
Glower
Caddyman
Langwarrin Lawn Coring
U Tow Caravans
Coffee in a Dee Cup
Tyre Power - Frankston
Mirage Landscapes
True Blue Home Loans
Paul Mercurio - Member for Hastings
BGM Gardens

GAME DAY VOUCHER SPONSORS

PARC, McDonalds Langwarrin, Johnny Boys Pizza Langwarrin, Strike Bowling Frankston
Holey Moley Frankston, Sk8 world, ACAI Bros, YOMG Frankston, Amstel Group, Daniels
Donuts

PRESIDENTS REPORT

Langwarrin Junior Football Club continued in season 2025 to be at the forefront of junior football here on the Mornington Peninsula. We were fortunate enough again to facilitate some 800 or so kids over 36 teams. The growth of our club over the last few seasons has been strongly contributed by the increasing number of girls looking to start their junior footballing journeys with us. Our girls program is one that we are incredibly proud of and will continue to strive to improve on season upon season. Our football department lead by Sam Watson and Ellie Dash has set a new standard at junior football level across all of our competitions. Setting new foundations for coach education, player development and now more than ever grading, all whilst maintaining a strong focus on retention and player participation. Thanks to our whole football department for your hard work.

Season 2025 has been overwhelmingly successful for our club both on and off the field. To have 18 out of a possible 25 competitive sides make finals is an outstanding achievement and a true testament to the dedication and passion for development shown by our amazing volunteers. Congratulations to all our coaches, team managers and volunteers that helped guide our kids throughout the season. And of course congratulations to all players on another great season of football. Off-field success can be measured in many ways, but for us the participation and involvement from our junior footy community says it all. On behalf of the executive team we would like to thank our hard working committee on yet another remarkable season. To our executive group, you are all very special people, uniquely talented, passionate and selfless when it comes to our club and needs of our club, we simply would not be the club we are without

you. A very special thanks to one of our hardest working members Kellie. Kell has been with us at committee and executive level for many years and is one of our longest standing committee members. Your time here in our committee has been so incredibly valuable, we cannot thank you enough for taking the time to help shape our club and help make it what it is today. We look forward to your ongoing support in the years to come.

I'd like to once again thank our senior team for your ongoing support to our junior club. We always seem to find ways to navigate through our challenges and work together to find better outcomes for everyone involved. We appreciate your ongoing support and commitment to our kids, from our youngest U8's all the way through to those making their way across to you for this coming season. We wish you all the very best in 2026, please know you will continue to have our full support in all your men's and women's ventures.

On behalf of the LJFC executive team I would like to send a thanks and appreciation to all our players, parents, coaches, team managers, committee and volunteers for helping us

make this a welcoming environment to all who enjoy their football here at Langwarrin. We strive to maintain the family culture that has been developed for decades, I feel privileged to be a part of this brilliant club and extremely proud of what we have achieved in season 2025.

Thank you,

Brad McNeilage

LJFC President & League delegate

TREASURER REPORT & FINANCIALS 2025

I am happy to report on the Langwarrin Junior Football Financial Statements for the financial year ending 31st October 2025.

The attached financial statements have been reviewed and approved by our accountant, Geraldine from Klein Accounting. All bookkeeping matters arising from the review have been discussed further and necessary changes have been implemented. Thank you Geri for your support to our club and myself.

For 2024 and 2025, we intentionally forecasted an operating profit to ensure funds were available for future upgrades, equipment and unforeseen expenditure. We are pleased to confirm that we have achieved this goal, with our 2025 financial records showing a profit of \$8,424 for the season.

While this figure is lower than projected and season 2024, the reduction is attributed to extra electricity and cleaning costs for the pavilion, as well as the absence of revenue from the awards night bar. These factors combined have resulted in an approximate \$10,000 decrease in profit.

Congratulations to our Senior Club on another fantastic year, with the U19s taking out the Grand Final! Under our One Club Policy, we proudly contribute \$15,000 sponsorship to the Senior Club each year, paid in three \$5,000 increments. In addition, the Senior Club receives all bar sales from Sunday Awards Nights throughout the season.

We would like to extend our sincere thanks to the Senior Club for their cooperation and teamwork across the year. From cleaning and bookings to the many unexpected tasks that arise throughout the season. Plus, your involvement in squad trainings, mascot days, and grading support which is invaluable.

We also proudly support the Langwarrin Cricket Club with an annual \$2,000 sponsorship and sincerely thank them for their ongoing flexibility in accommodating our requests to

use their grounds and facilities outside of our season. Their support and partnership are greatly appreciated and continue to strengthen the bond between our clubs.

GALA - Our annual Gala was once again a great success, held this year at the Cranbourne Turf Club. The evening provided a wonderful opportunity to celebrate our 2025 volunteers and bring the club together to reflect on a successful season.

Guests enjoyed a raffle, door prize and silent auction, all contributing to a memorable night. As a way of recognising our volunteers each year, the event is intentionally run at a loss, with no attendance cost for coaches and team managers.

Fundraising – This year we raised just over \$10,741. This included:

- Open day Roo Lotto and Dunk tank
- Weekly Sunday awards night raffle through Good for Footy Toyota
- 80s/90s Trivia Night
- GALA night Silent Auction.
- Finals BBQ

Canteen – Deanne and Steve once again ran our Canteen for season 2025. We would like to thank Deanna and Steve for all their time and effort and raising almost \$29,000.00 for our club.

Sponsorship – A big thank you to Dan Jones for his time, effort, and outstanding success in securing just over \$50,000 in sponsorship this year (excluding GST as shown in the financial report). Dan also worked proactively to replace approximately \$15,000 in sponsorship lost from the 2024 season. As a result, additional sponsorship funds were invested in signage for our new sponsors.

Merchandise – Our Marylee team, led by Bec Corteling and Lauren Scott, continued to provide exceptional support in managing the club's merchandise along with a great team of volunteers to keep the Merch Shed open during the season. At the end of the season, merchandise operations returned a profit just shy of \$15,000, and we currently hold \$43,395 in stock.

This profit is lower than last year, primarily due to an increase in complimentary items provided to sponsors, coaches, and team managers, as well as the introduction of a new product line.

In closing, it's been another fantastic season. We continue to fine tune our processes, and we're lucky to have a community that's always willing to help and happily share an opinion or two!

This is my final season as Treasurer and my last AGM. I'm handing the reins to the wonderful Lauren Scott, who has already made a huge impact this season. The club is in very capable hands.

2025 Annual Report Langwarrin Community Football Club Inc.

On reflection of 11 years at the club running the canteen and my role as Treasurer. It's not just the spreadsheets, emails, or roast beef rolls that stand out. It's the people who stand out. The friendships and connections I've made are what I will truly take with me.

It has also been an eye-opener to see just how much time, effort, and thought goes into every decision behind the scenes, across both Senior and Junior operations. I have a whole new appreciation for what keeps this club running.

To the executive team—Brad, Kim, Wes, and Kate—thank you for your support, for listening to my ideas (and occasional unsolicited opinions), and for always making me feel heard. You are very special people and I appreciate you.

To this year's Committee, you rock! It's been a pleasure getting to know you, and I'm grateful for the energy and support you bring to the club.

There are many people I'd love to thank, but we'd be here all night. However, a special mention must go to Rachel Bluhm. Thank you for your friendship, support, and for seeing something in me all those years ago to take over your role as treasurer. You're awesome.

GO LANGY!!!!!!!

Kind Regards,

Kellie Absolom

Treasurer, Langwarrin Junior Football Club

FOOTBALL REPORT

Girls & Boys Football Department

In 2025 the LJFC continued to field a huge number of teams -in total (26 Boys & 10 Girls teams). We have maintained 800 registered players and Aus kick numbers remain strong. With the sheer size of the club, we are very proud of how the football department as a collective group have managed, continued to refine, evolve and ultimately improve football operations again this season.

Finishing the 2025 season with a club record 9 premierships brought a great deal of satisfaction and reward for everyone's dedication to the club's football operations. Whilst this on-field success is unprecedented, the core mantra and focus of the football department has and must always be centred on player development. 2025 also marked a record number of our boys and girls being selected for representative teams such as interleague, St.Kilda Next Gen Academy and the Talent League Stingrays program.

Our 'one club' approach with the senior club continued with the Graham Quarries Academy to enhance transition to our senior pathway, access to our club physiotherapist on gameday, fitness advisor at training sessions and all age groups having separate clinics and BBQ nights run by the senior players and club.

LJFC is proud to be in a select group within the AFL South East region to offer a complete pathway for girls and women's football. With our ever expanding girls teams across all girls' age groups from Under 8s through to Under 18s, LJFC is committed to supporting the development of female players at every stage of their football journey.

In 2025, with the seniors launching our inaugural Women's team, this completed the pathway for Langwarrin's junior female footballers. This milestone reinforces our commitment to providing opportunities for girls and women to play, grow, and succeed in the sport we all love.

A key focus of the football department has centred around professional development of all of our coaches. We expanded our work on 'cultural levers' throughout our coaches' meetings to really place emphasis on consolidating whole club pre/post and training

structures. A progression this year to 'in game' structures and behaviours focusing on coaching to the 'three phases' of the game was well received and adopted by our hard-working coaching group. 2026 provides an opportunity to continue to upskill our coaches to improve performance and development.

This season also allowed for refining and improving the grading process from u13s-u17. These age groups commenced training as squad groups in late November. This collaborative approach and movement away from individual teams working in isolation is now ingrained on how we work through pre-season and into team selection. This process has now proved to be well understood and very positively received by players, parents and coaches yet we also acknowledge further learnings have also emerged on how to continue to improve next season. 2026 will see further changes to the structure of these squad groups to maximise player engagement.

We would like to acknowledge the great job of all our coaches, team managers and supporting parents have done this season. Without your passion, commitment, and knowledge our young footballers wouldn't get the fantastic opportunities and experiences you have provided.

We have continued to survey all coaches, parents and players seeking a range of feedback. This feedback has been immensely positive and highlights our operational progress yet has also provided insight into some of our challenges and areas we can continue to improve the club.

2026 shapes up as another exciting season as we continue to have strong community interest and an increasing need to manage our resources in a sustainable manner. Ground availability both pre-season and in-season continues to be a huge challenge for such a large club. We would like to thank Ryan Grose, Eddie Parsons and Trent Mepstead in their roles as coaching co-ordinators who have allowed football operations to run very efficiently across all age groups. Thanks to Matt Smith who has been a fantastic support, taking on a huge role of property steward this season.

Finally, we would like to thank the Executive Committee for again their unwavering support in our roles as junior football managers.

Go Langy! Sammy Watson & Ellie Dash, Boys & Girls Football Managers

MAJOR CLUB AWARDS

CLUB PERSON OF THE YEAR – Alison Dean AWARD

Awarded to the individual who has contributed above and beyond to the club

Rebecca Anker -Davis

THE HARGREAVES FAMILY AWARD

Awarded to the family who has consistently provided outstanding service the club over a number of years

Kate and Jake Smith

DEDICATED SERVICE & ACHIEVEMENT AWARD

Awarded to the individual or family who has served the club over a long period of time

Kellie Absolom

COACH OF THE YEAR - Boys

Awarded to the most outstanding and dedicated coach of the boy age groups

Chris Whelan

COACH OF THE YEAR - Girls

Awarded to the most outstanding and dedicated coach of the girls age groups

Scott Palmer

APPRECIATION AWARD - NON-COMPETITIVE COACH (u8-u10's)

Khan Haretuku

APPRECIATION AWARD – NON-COMPETITIVE TEAM MANAGER (u8-u10's)

Natalie Alpine

TEAM MANAGER OF THE YEAR

Awarded to the most outstanding and dedicated team manager

Hayley McCarthy

TIM PEPPER AWARD

Awarded to the most outstanding and dedicated junior footballer

Lenny Foulds (U17 Boys Blue)

RON PEARCE U/9's - U/10's OVERALL

Awarded to the most consistent player in the U/9's and U/10's

Cooper Driscoll (U10 Boys Blue)

RON PEARCE U/11's - U/17's OVERALL

Awarded to the player with the most votes in the U/11's through to U/17's

Lenny Harrison (159 Votes)

MELINDA GIBSON JUNIOR & YOUTH GIRLS OVERALL

Awarded to the player with the most votes across the Girls Teams

Lila Darcy (165 Votes)

CLUB MILESTONES

The Club would like to congratulate the players listed below on reaching these individual club milestones.

50 Games

Willis Absolom	Harrison Bradley	Lachlan Coleman	Levi Grigg	Jeremie Jorgensen
Frankie Absolom	Ruby Bramich	Frederick Crockford	Nate Grose	Jack Kelly
Isabel Aedy	Harrison Brannan	Liam Crockford	Sebastian Hall	Oscar Kelly
Lucas Armitstead	Hadlee Brittain	Arlo Darcy	Lachlan Hardisty	Jaxson Kiehn
Thomas Armstrong	Knox Brooks	Chase Davis-Anker	Jye Harkness	Bane Kirkland
Josephine Ashton	Nixon Bugeja	Alexis Dawkins	Lenny Harrison	Byron Korsak
Isabella Attard	Alex Burgdorf	Zoe Deamyand	Ayden Hart Skipworth	Lucas Krotofil
Max Avery	Josiah Busuttil	Layla Dekleuver	Mahli Harwood	Max Krotofil
Bodhi Bailey	Leon Cain	Sean Dempsey	Jasper Harwood	Jai L'Huillier
Jasper Baird	Beau Callahan	Zach Dermott	Jaida Hazelman	Marissa Leaver
Bellena Banks	Matilda Carpenter	Max Devine	Cooper Hazelman	Cale Little
Levi Beal	Mitchell Carroll	Cruze Dignan	Kobi Hiku	Eden Lizars
Hailey Begbie	Billy Carter	Mitchell Dobeli	Keira Hopley	Alexander Lourey
Hudson Bentley-Hall	Jensen Chapman	Finn Dobson	Ethan Howes	Eddy Lukasz
Hamish Berlouis	Alison Charles	Chase Douglas	Kye Jackson	Eli Lynch
Rhys Bicknell	Lenny Cilliers	Cooper Douglas	Jashan Johal	William Madder
Lochlan Biram	Bailyn Clancy	Tyler Drago	Riagan Johnston-morton	William Mason
Jaymee Boaler	Jobe Clarey	CLEO Gilby	Seth Jones	Holly Mayers
Tristan Bodis	Lennon Coates	Benjamin Godfrey	Noah Jones	Joshua Maynard
Chloe Maynard	Chelsea Papworth	Myles Robinson	Reid Simmonds	Hunter Stone
Ethan Moore	Corey Parsons	Liam Rochford	Summer Singleton	George Sutton
Max Muddiman	Elvis Phillips	Hunter Rodriguez	Zoe Skinner	Lennox Taranto
Ryder Murphy	Maximilian Ponnann	Dustin Savory	Millia-Rose Sloss	Lucy Thomas
Emerson Murphy	Jack Quigley	Lenny Schneidruk	Jack Smith	Austin Triffitt
Harry Nilsson	Blake Quinn	Hudson Scott	Lennox Southam	Harrison Tsiampas
Lincoln Nodzio	Mason Quinn	Miles Scott	Harrison Spencer	Thomas Tumiaty

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Edison O'Brien	Jack Rainer	Blake Setterfield	Jackson Stadly	Jackson Turner
Zak Palmer	Jai Ramsdale	Jayda Shiel	Bailey Stanyer	Oscar Wakeling
Kai Palmer	Harper Rees	Nathaniel Siliwale	Logan Stewart	Zepplin Walker
Zep Wehner	Maxx Whittingslow	Logan Wilson	Lincoln Wood	Brodie Wyatt
Thomas Wever	Charlie Wilkinson	Cooper Wilson	Andre Woods	Zach Zaffarese
Jett Wheeler	Madelyn Whitehead	Kody Wolsley		

100 Games

Shawn Baker	Luca Dooley	Nathan O'Brien
Hudson Carpenter	Noah Doyle	Liam O'Connor
Raymond Cassar	Tylah Frankenberg	Tommy Ohayon
Kobee Chatfield	Harry Gallagher	Riley Smith
Aiden Cikos	Jack Hall	Kaiden Swift
dakota clancy	Archer Kent	Arj Weller
Lewis Cruise	Lucas Kostiuk	Harrison Whittorn
Jordan Dash	Archer Noble	
Aidan Denton	Thomas Nye	

Individual Team Award Winners

The Club would like to congratulate the players listed below on receiving these individual awards.

Under 11 Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Finn Dobson	Austin Triffitt	Max Muddiman	Lennox Southam

Under 11 White

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Jett Wheeler	Jack Smith	Nate Grose	Eden Lizars

Under 12 Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Archie Mifsud	Ben Meddings	Ollie Watson	Hudson Scott

Under 12 White

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Lenny Harrison	Jaxson Kiehn	Arlo Darcy	Knox Galea

Under 12 Kangas

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Zak Palmer	Hayden Donnelly	Beau Ryan	Mason Boon

Under 12 Girls Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Millia Rose-Sloss	Ivy Lynch	Harper Jakubenko	Josie Ashton

Under 12 Girls White

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Emily Szaren	Harper Rees	Kaley Naylor	Mia Setterfield

Under 13 Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Andre Woods	TJ Gatiss	Asher Guce	Will Squires

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Under 13 White

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Kynan Smith	Zach Zaffarese	Braxton Allison	Benjamin Godfrey

Under 13 Kangas

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Elvis Phillips	Benjamin Baker	Luke Samson	Ollie Bray

Under 14 Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Mitchell Smith	Tahj Whitehead	Mason Stephenson	Mark Nisbet

Under 14 White

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Brody Ganino	Daniel O'Brien	Jett Ellis	Austin McWilliams

Under 14 Girls Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Chloe Maynard	Willow Templeton	Maya Gray	Georgia Cardona

Under 14 Girls White

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Sienna Fleisner	Lara Wilson	Ryder Murphy	Layla Dekleuver

Under 14 Girls Kangas

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Lila Darcy	Summer Singleton	Lily Jerez	Holly Mifsud

Under 15 Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Ashton Harrison	Caleb Goodman	Cooper Watson	Mason Cruise

Under 15 White

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Brody Corteling	Max Devine	Cooper McVarnock	Kobi Hiku

Under 15 Kangas

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Billy Carter	Hudson Coller	Bodhi Mains	Jobe Clarey

Under 16 Boys Blue

Best & Fairest	Runner Up Best & Fairest	3 rd Best & Fairest	Coaches Award
Nicholas Langdon	Chase Parsons	Kade Ashton	James Cassar

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Under 16 Boys White

Best & Fairest	Runner Up Best & Fairest	3rd Best & Fairest	Coaches Award
Luca Dooley	Zeppelin Walker	Charlie Wilkinson	Lochie Biram

Under 16 Girls Blue

Best & Fairest	Runner Up Best & Fairest	3rd Best & Fairest	Coaches Award
Khariah Turner	Niamh Browne	Emily Groat	Mikayla Tossol

Under 16 Girls White

Best & Fairest	Runner Up Best & Fairest	3rd Best & Fairest	Coaches Award
Bridie Campbell	Keira Hopley	Olivia Burrige	Tahlia Geddes

Under 17 Boys Blue

Best & Fairest	Runner Up Best & Fairest	3rd Best & Fairest	Coaches Award
Ashtyn Jakubenko	Lenny Mepstead	Tristan Skillen	Darcy McVeigh

Under 17 Boys White

Best & Fairest	Runner Up Best & Fairest	3rd Best & Fairest	Coaches Award
Josh Aedy	Haydn Salt	Aidan Denton	George Sutton

Under 18 Girls Blue

Best & Fairest	Runner Up Best & Fairest	3rd Best & Fairest	Coaches Award
Molly Gilligan	Marlie Kimipe	Zoe Deamyand Holly Mayers	Rachael O'Brien

FINALISTS

U17 Premier Boys	U17 Blue (Grand Finalist)	Jaiden Jakubenko
U17 Navy Boys	U17 White (Preliminary Final)	Brad McNeilage
U16 Premier Boys	U16 Blue (Elimination Final)	Jaiden Jakubenko
U16 Premier Girls	U16 Girls Blue (Grand Finalist)	Scott Palmer
U16 Gold Girls	U16 Girls White (Grand Finalist)	Mick Troyahn
U15 Premier Boys	U15 Boys Blue (Grand Finalist)	Eddie Parsons
U15 Navy Boys	U15 Boys White (Grand Finalist)	Jake Smith
U14 Premier Girls	U14 Girls Blue (Grand Finalist)	Todd Templeton
U14 Pink Girls	U14 Girls Kangas (Grand Finalist)	Tate Patching/Ben Darcy
U14 Navy Girls	U14 Girls White (Elimination Final)	Daniel McLean
U13 Premier Boys	U13 Boys Blue (Elimination Final)	Shaun Smyth
U13 Navy Boys	U13 Boys White (Preliminary Final)	Luke Allison
U13 Orange Boys	U13 Boys Kangas (Grand Finalist)	Mark Lucasz
U12 Blue Boys	U12 Boys Blue (Grand Finalist)	Steve Meddings
U12 Premier Girls	U12 Girls Blue (Grand Finalist)	Paul Zaffarese
U11 Gold Boys	U11 Boys Blue (Preliminary Final)	Andrew Triffitt
U11 Blue Boys	U11 Boys White (Grand Finalist)	Daniel Wehner

PREMIERS

U17 Premier Boys	U17 Boys Blue	Jaiden Jakubenko
U16 Premier Girls	U16 Girls Blue	Scott Palmer
U15 Premier Boys	U15 Boys Blue	Eddie Parsons
U15 Navy Boys	U15 Bos White	Jake Smith
U14 Premier Girls	U14 Girls Blue	Todd Templeton
U14 Pink Girls	U14 Girls Kangas	Tate Patching/Ben Darcy
U13 Orange Boys	U13 Boys Kangas	Mark Lucasz
U12 Gold Boys	U12 Boys Blue	Steve Meddings
U12 Girls Blue	U12 Girls Blue	Paul Zaffarese

Not-For-Profit - Association Report

Langwarrin Community Football Club Inc

ABN 74 848 607 387

For the year ended 31 October 2025

Prepared by Klein Accounting

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Committee's Report

Langwarrin Community Football Club Inc For the year ended 31 October 2025

Committee's Report

Your committee members submit the financial report of LANGWARRIN COMMUNITY FOOTBALL CLUB INC for the financial year ended 31 October 2025.

Committee Members

The names of executive committee members throughout the year and at the date of this report are:

Brad McNeilage	Club President			
Wes Porter	Vice President			
Kate Smith	Club Secretary			
Kellie Absolom	Club Treasurer			
Kim McVarnock	Registrar			

Principal Activities

Community Football Club operation

Significant Changes

There are no significant changes. The Association remains Tier 1 for reporting purposes. While financial statements must be prepared in accordance with accounting standards, there is no requirement to have the financial statements externally reviewed or audited.

Operating Result

The operating profit for the year amounted to \$8,424 as per the reports.

Going Concern

This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Signed in accordance with a resolution of the Members of the Committee on:



[Bradley McNeilage \(Nov 15, 2025 15:48:26 GMT+11\)](#)
Brad McNeilage (President)

Date 11 November 2025

Kellie Absolom (Treasurer)


Kellie Absolom (Nov 15, 2025 17:58:53 GMT+11)

Date 11 November 2025

Income and Expenditure Statement

Langwarrin Community Football Club Inc For the year ended 31 October 2025

	2025	2024
Income		
Revenue		
Canteen Proceeds	69,485	63,451
Cricket Club Expenses	-	2,359
Fundraising Proceeds	14,933	10,463
Gala Ball Proceeds	13,406	10,437
Interest earned	5	11
Merchandise Proceeds	72,532	74,161
Filming /Photos/DVD	-	564
Registration Proceeds	136,505	142,623
Sale of Football Jumpers	6,982	3,862
Sponsorship Proceeds	51,030	44,602
Bar Sales 34% Proceeds	-	2,542
Total Revenue	364,878	355,074
Total Income	364,878	355,074
Cost of Sales		
Opening Stock	46,797	26,209
Purchases	54,134	63,999
Closing Stock	(43,395)	(46,797)
Total Cost of Sales	57,536	43,412
Gross Surplus	307,343	311,662
Expenditure		
Administration Supplies	1,422	444
Advertising	-	150
AUSKICK	-	99
Bad Debt	1,500	-
Bank Fees	21	1,605
Building Maintenance	6,923	8,395
Canteen Expenses	40,556	41,758
Cleaning	10,145	6,110
Council Expenses	5,073	4,698
Course Expenses	3,344	9,544
Equipment Purchases	18,641	15,585
Finals expense	1,778	2,616
First Aid Supplies	1,439	1,739
Functions & Events	10,553	15,742
Fundraising Expenses	4,192	36
Gala Ball Expenses	19,207	16,014
Gifts & Donations	365	110

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

	2025	2024
Ground Maintenance	6,685	6,139
Insurance	7,399	11,954
League Fees - F&DJFL	26,780	16,284
League Fees - Umpires	36,327	32,235
Medic - Game Day	10,228	7,273
Memorabilia Expense	-	80
Merchant Fees	-	7
New Club Room Bar Expenses	-	156
Professional Fees - Accounting	1,650	2,420
Professional Fees - Legal Fees	144	-
Rubbish Removal	3,326	3,015
Senior Club Reimbursements	-	3,541
Security	275	582
Signage	370	155
Sponsorship	28,165	17,236
Subscriptions/Licenses	5,171	5,381
Training & Development (Players)	1,818	1,200
Trophies/Awards	23,892	27,742
Uniforms	8,739	10,723
Utilities - Electricity	12,053	8,033
Utilities - Gas	537	2,792
Utilities - Telecommunications	118	1,150
Utilities- IT support	81	-
Total Expenditure	298,918	282,742
Current Year Surplus/ (Deficit) Before Income Tax Adjustments	8,424	28,920
Current Year Surplus/(Deficit) Before Income Tax	8,424	28,920
Net Current Year Surplus After Income Tax	8,424	28,920

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Assets and Liabilities Statement

Langwarrin Community Football Club Inc

As at 31 October 2025

	NOTES	31 OCT 2025	31 OCT 2024
Assets			
Current Assets			
Cash and Cash Equivalents	2	88,295	75,055
Trade and Other Receivables	3	6,341	1,650
Inventories		43,395	46,797
GST Receivable		-	4,733
Total Current Assets		138,031	128,234
Non-Current Assets			
Other Non-Current Assets			
Collective Contributions		61,790	58,395
Investment in Collective Expensed		(61,790)	(58,395)
Total Other Non-Current Assets		-	-
Total Non-Current Assets		-	-
Total Assets		138,031	128,234
Liabilities			
Current Liabilities			
Trade and Other Payables	5	-	(4)
GST Payable		1,369	-
Total Current Liabilities		1,369	(4)
Total Liabilities		1,369	(4)
Net Assets		136,662	128,238
Member's Funds			
Capital Reserve		136,662	128,238
Total Member's Funds		136,662	128,238

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Notes to the Financial Statements

Langwarrin Community Football Club Inc For the year ended 31 October 2025

1. Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act Victoria. The committee has determined that the association is not a reporting entity.

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

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

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.

Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

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. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

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

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

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

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

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 assets and liabilities statement.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

	2025	2024
2. Cash on Hand		
Langwarrin Comm Deb Card	1,381	4,188
Langwarrin Community Bank	84,914	68,867
Total Cash on Hand	86,295	73,055

	2025	2024
3. Trade and Other Receivables		
Trade Receivables		
Trade Debtors	6,341	1,650
Total Trade Receivables	6,341	1,650
Total Trade and Other Receivables	6,341	1,650

4. Related Party Transactions

Interest in Contracts

There were no related party transactions.

	2025	2024
5. Trade and Other Payables		
Trade Payables		
Trade Creditors	-	(4)
Total Trade Payables	-	(4)
Total Trade and Other Payables	-	(4)

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

Movements in Equity

Langwarrin Community Football Club Inc For the year ended 31 October 2025

	2025	2024
Equity		
Opening Balance	128,238	99,318
Increases		
Profit for the Period	8,424	28,920
Total Increases	8,424	28,920
Total Equity	136,662	128,238

Statement of Cash Flows - Direct Method

Langwarrin Community Football Club Inc For the year ended 31 October 2025

2025

Operating Activities

Payments to Suppliers and Employees	(62,945)
Cash Receipts From Other Operating Activities	403,003
Cash Payments From Other Operating Activities	(325,907)
Net Cash Flows from Operating Activities	14,151

Investing Activities

Other Cash Items From Investing Activities	3,402
Net Cash Flows from Investing Activities	3,402

Other Activities

Other Activities	(4,312)
Net Cash Flows from Other Activities	(4,312)

Net Cash Flows **13,240**

Cash and Cash Equivalents

Cash and cash equivalents at beginning of period	75,055
Cash and cash equivalents at end of period	88,295
Net change in cash for period	13,240

True and Fair Position

Langwarrin Community Football Club Inc For the year ended 31 October 2025

Annual Statements Give True and Fair View of Financial Position and Performance of the Association

We, Brad McNeilage - President, and Kellie Absolom - Treasurer, being members of the committee of LANGWARRIN COMMUNITY FOOTBALL CLUB INC, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of LANGWARRIN COMMUNITY FOOTBALL CLUB INC during and at the end of the financial year of the association ending on 31 October 2025.

Signed:



Dated: ~~11 November 2025~~
Bradley McNeilage (Nov 15, 2025 15:48:26 GMT+11)

Signed:



Dated: ~~11 November 2025~~
Kellie Absolom (Nov 15, 2025 17:58:53 GMT+11)

Certificate By Members of the Committee

Langwarrin Community Football Club Inc
For the year ended 31 October 2025

I, _____ - Committee Member of _____ (physical address) certify that:

1. I attended the annual general meeting of the association held on 25 November 2025.
2. The financial statements for the year ended 31 October 2025 were submitted to the members of the association at its annual general meeting.

Dated: / /

Compilation Report

Langwarrin Community Football Club Inc For the year ended 31 October 2025

Compilation report to LANGWARRIN COMMUNITY FOOTBALL CLUB INC.

We have compiled the accompanying special purpose financial statements of LANGWARRIN COMMUNITY FOOTBALL CLUB INC, which comprise the asset and liabilities statement as at 31 October 2025, income and expenditure statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Committee Member's

The committee of LANGWARRIN COMMUNITY FOOTBALL CLUB INC are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

On the basis of information provided by the partners we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 *Compilation of Financial Information*.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants*.

Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the committee who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.



Klein Accounting

Geraldine Klein

Dated: 11/11/25