

# ANNUAL REPORT 2025



# NORTH BALLARAT FOOTBALL NETBALL CLUB

# 2025 SPONSORS

# ANNUAL REPORT

## MAJOR



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**NORTH  
BALLARAT  
SPORTS CLUB**

# 2025 ANNUAL REPORT

**NORTH BALLARAT FOOTBALL & NETBALL CLUB**

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# **TABLE OF CONTENTS**

# **ANNUAL REPORT**

<b>PRESIDENTS REPORT</b>	<b>3</b>
<b>CHIEF EXECUTIVE OFFICER REPORT</b>	<b>6</b>
<b>SENIOR FOOTBALL REPORT</b>	<b>9</b>
<b>NETBALL REPORT</b>	<b>17</b>
<b>JUNIOR FOOTBALL REPORT</b>	<b>22</b>
<b>FINANCIAL REPORT</b>	<b>30</b>

# PRESIDENTS REPORT

Like all years, 2025 brought both success and challenge – and at times those challenges were significant.

In recent years, our Club faced severe financial uncertainty. The decision to amalgamate the North Ballarat Sports Club, our business arm, with the North Ballarat Football and Netball Club was a critical step in securing our future. It required courage, discipline and a clear vision.

I am extremely proud to report that, through the hard work and strong financial management of our Chief Executive Officer, Pat Thornton, his team, and the unwavering support of our volunteer Board, we will eliminate our historical debt by the end of this month. This has been achieved while returning the Club to strong profitability. It is a remarkable turnaround and one that places North Ballarat in a secure and stable position for the future. I particularly thank Steve Darbin and Leon Jones (who form part of our Finance and Risk sub-committee) for their guidance and support during the year.

We are not just a football and netball club – we operate a significant hospitality business that includes functions and events, a bistro, bars and 70 gaming machines, employing 55 staff. The strength of this business underpins everything we do on the sporting front.

During the past year, we have continued to invest in our facilities and infrastructure to ensure long-term sustainability and growth. Key developments have included:

- Installation of a new large screen in the Sports Bar
- Revamp of the Sports Bar
- Improvements to the Function Centre
- Development of a comprehensive Strategic and Business Plan
- Purchase of a new Courtesy Bus (arriving shortly)
- New social club facilities and change rooms on Number 2 Oval

Looking ahead, we will continue to invest in the Club's future. Upcoming priorities include:

- Commissioning and fully equipping the new Number 2 Oval facilities, including furniture, kitchen equipment, audio-visual systems and a new scoreboard
- Development of playground facilities (internal, Number 2 Oval and netball precinct)
- Ongoing refurbishment of the Function Centre, Bistro, Bars and Sports Bar
- Strategic reinvestment in gaming operations
- Continued capital investment across the venue

# PRESIDENTS REPORT

Our objective is clear – to provide a secure and stable financial foundation that supports excellence across all our sporting programs.

On the field, our Club continues to thrive. In 2025, we had more than 500 men, women, boys and girls participating across our football and netball programs, including a strong and growing women's football program.

Our Junior Football program had an outstanding season, being recognised as the Merv and Mary Howard Memorial Junior Club Championship winner. This award is a true barometer of the health of our Club, given North Ballarat was built on the strength of its junior development pathway.

The achievements across football were significant. Our Under 16 Reserves were premiers, our Under 10 Seniors were Grand Finalists, and our Under 18.5 team reached the Grand Final. Our Under 14 girl's Football Team won the premiership. At senior level, we introduced 18 players to senior football this season – a tremendous endorsement of our development pathway.

Individual achievements were equally impressive. Josh Morris was awarded the Stott/Eyers Medal as Senior Best & Fairest, while Cooper Beseler claimed the Hugh McDonald Medal in the Under 18.5s. Across all grades and programs, the full list of award recipients reflects the depth of talent within our Club.

Our netball program continues to be the envy of the competition. Maddy Selmon was awarded the McCartin Family Medal as A Grade Best & Fairest, while multiple junior and senior teams featured prominently in finals and league honours. I want to sincerely acknowledge Annie McCartin for her extraordinary contribution to our netball program. Coaching A Grade for 13 seasons and delivering numerous premierships, Annie's legacy is unmatched and her impact on this Club will never be forgotten.

Heartfelt thanks to Deb Hutchinson, who so capably fulfilled my role during my absence. Deb's contribution to the Club is immense and deeply appreciated, and her recognition as Lorna Bromley Best Club Person is thoroughly deserved.

I also wish to thank our Honours and Awards sub-committee led by Travis Polkinghorne for their unfailing support and recommendations for Life Membership and Hall of Fame elevation.

# PRESIDENTS REPORT

The greatest thanks, as always, go to our volunteers. You are the backbone of this Club. Day in and day out – rain, hail or shine – you get the jobs done. From team managers, trainers and coordinators to canteen workers, event organisers and committee members, your contribution cannot be overstated.

To our coaches, administrators and staff – thank you for your professionalism and commitment. To our sponsors and members – your loyalty enables everything we achieve.

North Ballarat has faced challenges before, and each time we have emerged stronger. Today, we stand financially secure, strategically focused and united Club – from our youngest junior to our senior leaders.

The future is bright.

Go Northies.

Terry Hay  
President  
North Ballarat Football and Netball Club

# CHIEF EXECUTIVE OFFICER REPORT

It is my pleasure to present the 2024/2025 Annual Report as Chief Executive Officer of the North Ballarat Football Netball Club.

This financial year marked our first full year operating as a unified, amalgamated club. Bringing the organisations together was about creating stability, clarity and long-term sustainability. After twelve months trading as one entity, we are in a stronger and more aligned position.

Importantly, the foundations are solid.

## **Financial Performance**

I am pleased to report that in our first year as an amalgamated entity, the Club recorded a net operating profit of \$263,631.

This is a strong and responsible result. It reflects disciplined financial management, steady trading across all areas of the business and continued community support.

While the profit is important, what matters most is what it allows us to do – reinvest in our facilities, maintain our assets properly and position the Club for continued growth without overextending ourselves.

In a competitive environment, particularly within our Local Government Area, delivering a result of this nature in year one of the merger provides confidence that the structure we have put in place is working.

## **Investment in Our Facilities**

Throughout the year we made targeted improvements to our function centre and sports bar areas. These were practical investments designed to improve presentation, increase utilisation and strengthen revenue streams. Our function centre hosted more than 300 functions during the financial year, generating \$726,867.42 in sales and returning a profit of \$268,492.77.

The sports bar recorded \$884,899.63 in sales and delivered a profit of \$357,975.40.

Our bistro recorded \$1,011,609.80 in sales. Hospitality remains a challenging space from a margin perspective, but it remains an important part of our community offering and overall venue experience.

We will continue to refine and improve our facilities in a measured and sustainable way.

# CHIEF EXECUTIVE OFFICER REPORT

## **Gaming Operations**

We have also continued to invest in our gaming floor to ensure our offering remains current and competitive.

Operating in a very competitive LGA requires ongoing attention to detail and reinvestment. Pleasingly, we are increasing our market share and steadily returning our performance to previous levels.

Maintaining a strong gaming operation is critical to the overall sustainability of the Club and its ability to support football, netball and facility development.

## **On-Field and On-Court Performance**

2025 was a positive year across our sporting programs.

In football, our Under 16 Reserves secured the Premiership, our Under 18.5 team reached the Grand Final, and our Under 10s competed in a Grand Final.

Our netball premierships included 19 & Under, 17 & Under Reserves and 15 & Under Reserves.

Our Under 14 Women's Football team won their Grand Final, and our Under 16 Women's team reached the Grand Final.

A special congratulations to Maddy Selmon, who was awarded the BFNL Sally McLean Medal.

## **North 2 – A Home for the Whole Club**

The upcoming opening of North 2 in June is an important step for our Club.

More than just a new facility, North 2 provides a true home where our junior, women's and senior programs can operate together under one roof.

Having shared spaces strengthens culture and pathways, ensuring our young players see progression through the Club while supporting the continued growth of our women's programs.

North 2 will serve as both a football and netball base and a broader community asset.

# CHIEF EXECUTIVE OFFICER REPORT

## **Acknowledgements**

I would like to acknowledge our staff, led by Operations Manager Emma Collins, along with Wayne Crooks, Laura Blake, Micky Lucas, Debbie Quirk, Emma Brough, Jonathan Titheridge and our broader team.

Thank you to our coaches, coordinators, medical teams and volunteers who give their time so generously.

To the Board and Finance Committee – thank you for your guidance, support and trust.

## **Looking Ahead**

The year ahead is an important one for our Club.

With North 2 opening and our first year as a unified entity behind us, the focus now shifts from transition to consolidation and growth.

We will continue to invest where it makes sense, protect what we have built, and ensure every part of the organisation operates with clarity and purpose.

Thank you to everyone who supports the North Ballarat Football Netball Club.

Patrick Thornton  
Chief Executive Officer  
North Ballarat Football Netball Club

# SENIOR FOOTBALL REPORT

## Coaches and Support Staff

**NBFNC welcomed Clinton Proctor (Proc)** as the Senior Coach for 2025 / 2026. Proc came to North as an accomplished coach at VFL, TSL and NAB League levels. This included working as an assistant under Sam Mitchell in the VFL prior to taking over as the VFL Box Hill coach in 2022. As we saw throughout the year, Proc has a strong emphasis on player development and club culture.

Whilst the club only narrowly missed out on finals in 2025, losing to Darley by 3 points in the final round and dropping from 5<sup>th</sup> to 7<sup>th</sup> position, there were still so many positives to come out of the year.

The start of the 2025 season presented many challenges with up to 23 senior and reserves players unavailable through injury, many as carry over issues from the previous season.

After a slow start – drawing the first game to Ballarat Football Club, it took until Round 6 for the Senior Team to register their 1<sup>st</sup> win for the season against Redan at the City Oval.

The final 12 rounds saw the club win 6 and lose 6 games to finish with – 7 Wins, 1 Draw and 10 losses.

With a number of the injured players not being available for a large part of the season, it was great to see the many experienced players that did overcome their injuries, recover and finally get back on the ground to support what was a very young team.

**There were many positives to come out of the year that included giving 45 players the opportunity to represent the NBFNC senior team throughout the 2025 year –**

We welcomed many new players to the club who presented NBFNC in all 3 grades – Seniors / Development team & U18.5 team.

## New to the club players:

- Josh Morris, Denver Grainger Barass, Tom Phillips, Jaylon Thorpe and Finn Russell played their 1<sup>st</sup> senior game with NBFNC this year and all contributed greatly to the team success throughout the season.

In addition, **13 players from our NBFNC Junior's stepped up to play their 1<sup>st</sup> Senior game for the club in 2025 –**

# SENIOR FOOTBALL REPORT

- Jacob Hutchinson, Will Pfitzner, Oscar Stone, Nathan Jolly, Wilbur Shea, Dom Penny, Taj Bowman, George Huf, Harvey Lewis, Jackson McInerney, Baxter Horsburgh, Cooper Driscoll and Lucius White. These players all got the chance to represent the club and in a number of cases played strongly enough to hold a place in the team for multiple weeks.

The development of our juniors and providing opportunities to **“play up a level”** has been a consistent pattern with NBFNC over so many years. The 18 players who played their 1<sup>st</sup> game in 2025 means that 60 players (some experienced and 1<sup>st</sup> year players) have played their 1<sup>st</sup> game for NBFNC in the past 5 years.

**This includes 43 of our former NBFNC juniors.**

What a great achievement for both the players and the NBFNC to see so many of our juniors continue to represent the club at Senior level.

**Brendan Howard** who was in his 2<sup>nd</sup> year of coaching the development team did another fantastic job in 2025. Brendan and his support team managed the group of players incredibly well considering the number of injuries the club had throughout the season and early in the season. As we all know, the development team is picked after the senior team is selected and majority of time has to either bring up the U18.5 players or search outside to fill the team.

What an amazing result for the Development Team to finish in 4<sup>th</sup> place with – 10 Wins, 1 Draw and 7 losses at the end of the home & away season. The team also won the elimination final beating Sebastopol by 20 points.

It has to be said, Brendan, his support team and the players managed to control their frustrations and disappointment in a professional manner regarding the BFNL decision to remove NBFNC Reserves from the final's series after their win in the elimination final.

As a club, everybody felt for Brendan and the boys knowing that they would have done everything possible to find the successful outcome they deserved.

Whilst the board made every attempt to try and overturn the decision, in the end, whilst not accepting the BFNL decision, the club had to move on and ensure this does not happen to our club again.

What was also interesting during the season, we saw Our Senior Coach, our Development Coach and our U18.5 Coach all playing in the development team for a couple of games during the year to make up the numbers.

On behalf of the club, well done Brendan on another great year coaching the development team.

# SENIOR FOOTBALL REPORT

**Brian Lovison - coach of the Under 18.5 boys**, stepped into the role with ease and did a great job with the team reaching the **2025 GRAND FINAL**.

What an incredible result for the U18.5 team, who finished 5<sup>th</sup> at the end of the home & away season with – 8 Wins & 8 Losses to make it through to the Grand Final where the players gave their all representing the NBFNC. Everyone associated with the team, from the Coaching group, support team and the players should be very proud of themselves and their efforts.

Unfortunately, injuries probably caught up with us in the end. Due to the number of players injured and unavailable in the senior squad throughout the year, it was another year where the U18.5 group of players were often called upon to assist fill the Development team during the year. On some occasions the players played in the 2 games on the same day.

A big thankyou to the U18.5 players who accepted the challenge and supported the senior teams each week and also to the players from the U16 group that stepped up when we required players to help out the U18.5 team when they were short. The opportunity to play at the higher level during the year will certainly assist with the transition to the U18.5 squad in 2026.

Congratulations and well done to Brian and your dedicated assistants/ team manager who worked tirelessly throughout the year to ensure the numbers added up on game day and having to battle through the injuries each week.

It has been said before, in many club circles, premierships are their only measure of success. However, when you look at NBFNC and our results / our achievements / the numbers and the opportunities provided to our players throughout the 2025 season, we are confident the club took a great step forward in 2025 under a new coach and new game plan, playing under some difficult circumstances due to large injury toll. The real positive around the injuries meant the ongoing development of so many of our players to play senior football.

On behalf of the Board, I would like to thank all of the coaches, team managers and their teams for their time and commitments during the 2025 season.

It doesn't go unnoticed and we really appreciate everything you do for the club and the players.

# SENIOR FOOTBALL REPORT

## Acknowledgements & Achievements

For those that were at the presentation night at the end of the season, 2025 saw many players be acknowledged for reaching club game milestones or for their excellent achievements –

**50<sup>th</sup> Senior club game** – Will Quinlan, Jamie Quick, Fletcher McCarty, Brayden Purchase

**200<sup>th</sup> Senior Club Game** – Scott Howard

**500<sup>th</sup> Club Scorer Games** – Jeff White

**BFNL Team of the Year** – Denver Grainger Barass

## B&F Results Football

**Seniors Stott-Eyres B&F Medal** – Josh Morris

**Senior George Newland B&F R/U Award** – Isaac Carey

**Reserves Flood Family B&F Medal** – Baxter Horsburgh

**Reserves Bill Eddy B&F R/U Award** – Jackson McInerney

**U18.5 Hugh McDonald B&F 1<sup>st</sup> place** – Cooper Beseler

**U18.5 Richards Family B&F R/U Award** – Michael Hughes

## Coaches Awards

**Jack Walker Seniors Award** – Sam Artz

**Harold Hursfield Reserves Award** – Bond Ripper

**Stanley 'Digger' Roberts U18.5 Award** – Campbell Blair

## Other Awards

**Lorna Bromley Best Club Person Award** – Deb Hutchinson

**Polkinghorne Family Players MVP Award** – Taj McMillan

**Dean Family Pathways Award** – Andrew Ferguson

**Seniors Howard Family 3<sup>rd</sup> B&F Award** – Taj McMillan

**Senior Gerard Leonard 1st Year Player Award** – Harvey Lewis

**Seniors Tony Lockett Goal Kicking Award** – Hugh Trigg

**Reserves Warren Kellett Most Consistent Award** – Joe Darbin

**Reserves Les Cox Goal Kicking Award** – Brendan Howard

**U18.5 Allan Abrams Most Consistent Award** – Ethan Dartnell

**U18.5 Goal Kicking Peter Wilson Award** – Cooper Beseler

**BFNL Awards** – Harvey Lewis (1<sup>st</sup> year) Cooper Beseler (U18.5 B&F)

# SENIOR FOOTBALL REPORT

## Thank you

A huge thankyou to everyone associated with the NBFNC for your support throughout 2025 and past seasons.

Thank you to all the hardworking and passionate volunteers around the club who donate their time and efforts to get our teams onto the ground every week. Thank you for assisting with the off-field operations, the ladies who prepare the training night soups, the Team Managers / assistant coaching group who assist behind the scenes and the BBQ teams who put their hands up every time to feed the players if we need a cook.

A special thankyou to our Medical team led by Peter Dwyer, Laura and Tempest for the time they commit to ensure our players get to play the game they love.

RAD Centre / our strength and conditioning team have established a great partnership over a number of years and we thank them for what they do at training and game day and we look forward to continuing the bond that has been formed.

The club appreciates anyone who puts their hands up to help regardless of how small the task and we cannot underestimate your contribution.

Thank you to the Board for your support and ongoing assistance throughout the year and a big thank you to Pat, Laura & the Sports Club who embrace and welcome the players / members & supporters into our venue along with Wayne the Chef for his contribution to the Thursday night In's & Out's meals for the players.

Thank you to Lee Prentice (Football Netball Manager) for her contribution to Football Admin and being the conduit between the Coaching group requests / COB engagement and link to all areas for the club.

Finally, thank you again to all the coaches for your time and efforts and generous commitment to the club and players in 2025 and past seasons.

# SENIOR FOOTBALL REPORT

## Looking toward 2026

**Clinton Proctor (Proc)** continues as Senior Coach in 2026

**Brendan Howard** will continue to coach the Development team

**Shaun (Spider) Moloney** has agreed to coach the U18.5 team in 2025. We welcome Spider to the senior group this year and look forward to him developing another special group of young players.

Spider is a known identity around the club, being a 3 X time North Ballarat VFL Premiership captain who has also coached a number of teams in our junior program over the years. Spider will have coached some of these boys previously whilst they were making their way up the age groups.

Small heads Up – The club has recruited well in season 2026.

## **At the time of writing, some players the club has signed for season 2026 –**

**Sam Glover** returns to NBFNC after many years at Collingwood in the VFL

**David Brincker Ritchie** (Ruckman from Woodville SA & Box Hill VFL)

**Henry Shea** (Ararat Premiership Player)

**Jye Lockett** (returns from QLD)

**Seb Collins** (Sandhurst FC Bendigo League)

## **Others re-committed for 2026**

**Denver Grainger Barass** and **Josh Morris** (Hawthorn / Box Hill)

Let's get behind the club in season 2026.

Go North

Mick Ryan, Football Director

# FOOTBALL TEAMS SENIOR

1	Josh Sparkman	25	Fletcher Loader	54	Cooper Driscoll
2	Sam Artz	26	Joe Darbin	55	Baxter Horsborough
3	Ned Nash	27	Riley Polkinghorne	56	Taj Bowman
4	Jamie Quick	28	Brendan Howard	57	Harvey Lewis
5	Taj McMillan	29	Ethan York	58	Stepho Economou
6	Tom Hotchin	31	Noah Cockerell	59	Tyler Madigan
7	Josh Morris	32	Declan Kenny	60	Lachie Jolly
8	Harry Loader	33	Brock Leonard	63	Brayden Purchase
9	Dec McGuigan	34	Tom Bromley Lynch	64	Lucius White
10	Jaylon Thorpe	35	Elliott Lanb	66	Pat Keogh
11	Max Faulkner	36	Charlie Darbin		
12	Wil Quinlan	37	Tom Palmer		
13	Ryan Luke	38	Ollie Huf		
14	Simon McCartin	39	Jackson McInerney		
15	Mal White	40	Jarrood Curran		
16	Jack Riding	42	George Huf		
17	Cam McCallum	44	Isaac Carey		
18	Scott Howard	45	Thayne Turley		
19	Dakin Morris	46	Kayne Lewis		
20	Hugh Trigg	47	Brodie Doolan		
21	Liam Deering	49	Will Shea		
22	Fletcher McCarty	50	Dom Penny		
23	Reggie Palmer	51	Bond Ripper		
24	Nathan Jolly	52	Mark Hovanjec		

- 1 Cooper Beseler
- 2 Charlie Barrance
- 3 Oscar Stone
- 4 Aden McGuigan
- 5 Zavier Nunn
- 6 Tyler Simmons
- 7 Henry Faulkner
- 8 Hamish Mansell
- 9 Jacob Hutchinson
- 10 Myles Lovison
- 11 Finn Russell
- 12 Lachie Squire
- 13 Michael Hughes
- 14 Ted Osborne
- 15 Will Pfitzner
- 16 Oliver Potter
- 17 Mitchell Clark
- 18 Eamonn Joyce
- 19 Charlie Mahncke
- 20 Tristan Leyshan
- 21 Jake Abrams
- 23 Billy Darbin
- 24 Campbell Blair
- 25 Ethan Dartnell
- 23 Ky Driscoll
- 23 27 Will Palmer
- 23 Lachlan Huebner

# NETBALL REPORT

## Overview

The 2025 season was a positive and progressive year for the netball program at the North Ballarat Football Netball Club. Across all grades, we continued to focus on player development, team culture, and strengthening our pathways from junior to senior netball. Despite the usual challenges that come with a long season, the commitment shown by players, coaches, volunteers, and families was outstanding.

## Teams and Participation

In 2025, the club fielded teams across multiple netball grades, providing opportunities for players of varying ages and experience levels. Player numbers remained strong overall, with continued interest from junior players progressing into senior netball. This depth is encouraging for the long-term sustainability of the netball program.

## On-Court Performance

The 2025 season delivered outstanding results across our junior and senior netball programs, highlighted by multiple premierships, grand final appearances, and individual accolades. The success achieved this year is a testament to the commitment, skill, and dedication of our players, coaches, and support staff.

## Finals and Premiership Results:

- 19 & Under Premiers – Defeated East Point 36–28, with Georgia Bodey named Best on Court.
- 17 & Under Seniors Grand Finalists – Defeated by East Point 39–34, with an exceptional performance by Charli Ferguson, Best on Court.
- 17 & Under Reserves Premiers – Defeated Lake Wendouree 32–15, with Claire Latta Best on Court.
- 15 & Under Reserves Premiers – Defeated East Point 24–18, with Maddie Ferguson Best on Court.

These results reflect the depth of talent within the club and the strength of our development pathways.

## Individual Achievements and Representative Honours

The 2025 season also saw many of our players recognised for their individual excellence at league and representative levels.

# NETBALL REPORT

A standout achievement for the club was the selection of 16 players from across our junior program as BFNL representatives during the 2025 season.

This is a significant result and highlights the strength of our junior development pathway, the quality of coaching being delivered, and the commitment shown by our young athletes. Having such strong representation at league level is something the club can be extremely proud of and provides a solid foundation for future senior success.

Additional individual and representative honours included:

- **BFNL Sally McLean Best & Fairest Medalist – Maddy Selmon**
- **BFNL Team of the Year:**
  - **Brydi Hutchinson**
  - **Maddy Selmon**
- **BFNL 17 & Under Best & Fairest – Runner Up: Audrey Murnane**
- **School Sport Victoria Under 12 Netball Team – Esther Doolan**

We are extremely proud of these athletes and the way they represent North Ballarat both on and off the court.

## Coaching and Development

Our coaches played a vital role in the success of the 2025 season. Their dedication to training, game-day preparation, and player development was evident across all teams. The emphasis on skill development, fitness, and positive culture continues to be a strength of the netball program.

A valuable addition to the 2025 season was the delivery of senior training sessions by Inspire Netball Group, led by Greg and Jade Heinrich. These sessions were run throughout the season and provided our senior players with high-quality, professional development opportunities. The focus on advanced skill execution, game sense, and high-performance standards had a positive impact on both individual players and overall team performance. We thank Greg and Jade for their expertise, commitment, and ongoing support of the club.

I would like to sincerely thank all coaches and team managers for the time and energy they contributed throughout the year. Their efforts are greatly appreciated and do not go unnoticed.

# NETBALL REPORT

## Club Recognition

The 2025 season was also significant for several important acknowledgements within the club:

- **Annie McCartin** was farewelled after an outstanding **13 seasons as A Grade coach**. Annie's contribution to the club is immense, with numerous accolades to her name, including the club's A Grade Best & Fairest now proudly known as the McCartin Medal in recognition of her lasting impact.
- **Prue Douglass** made history as the first **female recipient of BFNL Life Membership**, a richly deserved honour acknowledging her long-standing service and contribution to netball.

## Looking Ahead to 2026

As we look forward to the 2026 season, our focus will remain on:

- Continued player development and retention
- Supporting and developing coaches and umpires
- Strengthening pathways from junior to senior netball
- Maintaining a positive, inclusive, and supportive club culture

I am confident that with the strong foundations already in place, the netball program will continue to grow and improve.

## Acknowledgements

I would like to thank the North Ballarat Football Netball Club board for their ongoing support, as well as all players, coaches, volunteers, and families for their dedication throughout the 2025 season.

Debra Hutchinson  
Netball Director  
North Ballarat Football Netball Club

## A GRADE

Alana Bodey  
Brydi Hutchinson  
Emma Trigg  
Georgia Bodey  
Gina McCartin  
Maddy Selmon  
Maggie Smith  
Milly Simpson  
Poppy Douglass  
Stacey Matthews

## B GRADE

Ava Polkinghorne  
Bridget Casey  
Eliza Bennett  
Jarrah Bowman  
Krista Hay  
Lara Antrobus  
Neve Claffey  
Rose Pfitzner  
Zoe Nevett

## C GRADE

Addison Maxted  
Charlotte Thondan  
Elly Polkinghorne  
Jada Skennerton  
Kayla Edwards  
Maggie Ronan  
Megan Downs  
Molly Bench  
Myah Grylewicz  
Shannon Simpson  
Tahlia Skennerton

## D GRADE

Alison Palmer  
Bella Pring  
Danielle Goodwin  
Kelly Amooore  
Kitty Young  
Lexie Young  
Lisa James  
Nathalia Jenkins  
Stephanie Teague

## E GRADE

Amy Fortescue  
Annabel Bennett  
Anthea Coutts  
Courtney Pearse  
Hannah Smyth  
Jess Fleming  
Letisha Guy  
Samantha Hay  
Sharni Plover  
Tarni Morris

## UNDER 19

Addison Maxted  
Audrey Murnane  
Charli Ferguson  
Daisy Darbin  
Gemma Freijah  
Georgia Bodey  
Lara Antrobus  
Maggie Smith  
Penelope Follett  
Rose Murnane

# NETBALL TEAMS

# JUNIOR

## 17&UNDER

Kate Aikman  
Amy Antrobus  
Sophie Calvert  
Sienna Driscoll  
Charli Ferguson  
Annie Folker  
Lara Gollan  
Isabelle Harris  
Meika Harrison  
Pippa Haase  
Nathalia Jenkins  
Annabelle Kennedy  
Claire Latta  
Makenna McKenzie  
Ebi Merett  
Audrey Murnane  
Isabella Peucker  
Ellita Scollary  
Milly Vallance  
Abbey Wiederman

## 15&UNDER

Macy Abrams  
Ashlee Beseler  
Elsie Brady  
Lily Constable  
Maddie Ferguson  
Matilda Fraser  
Ruby Harris  
Olive Heagney  
Sadie Jones  
Zienna Jones  
Lotti MacDonald  
Olivia MacDonald  
Grainne McKenna  
Evie Morgan  
Pearl Nicholson  
Evie Palmer  
Arli Ripper  
Leni Svanosio  
Charli Thompson  
Eimear Toye  
Taylor Young

## 13&UNDER

Eve Bentley  
Sophie Beseler  
Charlotte Discher  
Esther Doolan  
Indie Evans  
Emma Horsburgh  
Embley Jenkins  
Mila Kearney  
Mia McGuigan  
Ivy Miles  
Stella Morgan  
Ava Nicholson  
Shelby O'Brien  
Grace Roberts  
Maeve Toye  
Hannah Verdoorn  
Indy West  
Charlotte Williams  
Eve Bentley  
Sophie Beseler  
Charlotte Discher

## 11&UNDER

Florence Brady  
Zara Broadbent  
Pippa Curran  
Lila Downs  
Tia Evans  
Marnie Johnstone  
Elly Kane  
Isla Kearney  
Kaezia McNamara  
Lola Miles  
Betsy Nicholson  
Lucy Noblet  
Reese O'Brien  
Matilda Raynes  
Harriet (Hattie) Troon  
Audrey Turley  
Macey West  
Florence Brady  
Zara Broadbent  
Pippa Curran

# JUNIOR FOOTBALL REPORT

This year was an incredibly positive and rewarding one for the club. We were proud to be recognised with the Merv and Mary Howard Award for Best Club, an achievement that reflects the hard work, commitment, and strong culture across all levels of the club.

It was also a year of growth and renewal, with a large number of new players joining the club. Their enthusiasm, energy, and willingness to get involved strengthened our teams both on and off the field and helped build a strong sense of community.

Overall, the year highlighted what makes the club special – a welcoming environment, shared values, and a commitment to providing the best possible experience for players, families, and volunteers.

## 2025 Results

Under 10 Seniors	Finished 2 <sup>nd</sup>	Runners Up in Grand Final
Under 12 Reserves	Finished 8 <sup>th</sup>	
Under 12 Seniors	Finished 9 <sup>th</sup>	
Under 14 Reserves	Finished 6 <sup>th</sup>	
Under 14 Seniors	Finished 4 <sup>th</sup>	
Under 16 Reserves	Finished 3 <sup>rd</sup>	Won the Grand Final
BOG Hudson Squire		
Under 16 Seniors	Finished 1 <sup>st</sup>	Knocked out in Finals



## Awards

### Under 16 Seniors

Michael Troon Medal	Mitch Ward
Runners Up B&F	Archer Beattie
Coaches Award	Archie Svanosio
Most Improved	Ollie Fitzgerald
Most Determined	Kane McInerney
Goal Kicking	Archer Beattie

### Under 16 Reserves

Bruce Sargent Award	Ned Porter
Runners Up B&F	Israel Rose and Harry Harrison
Coaches Award	Lachie Chiswell
Most Improved	Leo Shackell
Most Determined	Troy Lee
Goal Kicking	Jobe Driscoll

### Under 14 Seniors

Phillip Hare Award	Jack Ward
Runners Up B&F	George King
Coaches Award	Mitchell Kane
Most Improved	Riley Murphy
Goal Kicking	Jack Ward

### Under 14 Reserves

Best and Fairest	Tiargo Soloman
Runners Up B&F	Sebastian Attard
Coaches Award	Jett Booth
Most Improved	Nicholas Hodge
Most Determined	Kyfer Wilson
Goal Kicking	Tiargo Soloman

### Under 12 Seniors

Best and Fairest	Jai Carey
Runners Up B&F	Ivy Pertzelt
Coaches Award	Brody Bauska
Most Improved	Vitorio Soloman
Most Determined	Will Hurnall
Goal Kicking	Jai Carey

### Under 12 Reserves

Best and Fairest	Harvey Constable
Runners Up B&F	Seamus McMahon
Coaches Award	Ashton Humphrey
Most Improved	Elvis Beaton
Most Determined	Max Gerada
Goal Kicking	James Murphy

### Under 10 Seniors

Best and Fairest	Kade Carey
Runners Up B&F	Tannar Stevens
Coaches Award	Hamish Sevdalis
Most Improved	Jake Comerford
Most Determined	Gus Beattie
Goal Kicking	Kade Carey

## **Ballarat Football Netball League Junior Awards Night**

Merv & Mary Howard Memorial Junior Club Championship

**Selena Beattie & Shay McInerney** – Junior Football Coordinators of the Year

**Archer Beattie** – Under 16 Senior Football Robert Allan Medal

**Archer Beattie** – Under 16 Senior Football Best & Fairest – The Gordon Wise Memorial Trophy

**Mitch Ward** – Under 16 Senior Football Best & Fairest Runner-Up

**Audrey Murnane** – 17 & Under Senior Netball Best & Fairest Runner-Up

**Jack Ward** – Under 14 Senior Football Robert Allan Medal

**Jack Ward** – Under 14 Senior Football Leading Goal Kicker

**Jack Ward** – Under 14 Senior Football Best & Fairest Runner-Up

**Ivy Pertzell** – Under 12 Senior Football Best & Fairest Runner-Up

**Esther Doolan** – School Sport Victoria Under 12 Netball Team

## **Interleague Players**

Under 13 – Jimmy Franc, Mitchell Kane and Cooper Hancock

Under 14- Jack Ward, Tristan Attard and George King

Under 15- Jackson Kane and Freddie Young

## **Best on Ground awards:**

U/13 Boys – Mitchell Kane

U/14 Boys – Jack Ward

U/14 Girls – Sadie Harris

U/15 Boys – Jackson Kane

Shout out to the North Ballarat Sports Club and North Senior captain Simon McCartin for looking after our under 8's tonight. The kids enjoyed a tour of the North senior rooms followed by a hotdog.

The future of our club is in good hands with these kids.

The smiles say it all.

Shay McInerney



# FOOTBALL TEAMS

## U16 SENIOR

0	Israel Rose	28	Charles Reid
1	Charlie Geddes	29	Kane McInerney
2	Jobe Driscoll	30	Ned Porter
3	Frederick Heagney	31	Mitch Ward
4	Tyson Kohn	32	Lachlan Chiswell
5	Lennox Driscoll	33	Archie Svanosio
6	Darcy House	34	Charlie Rimmington
9	Freddie Young	35	Archer Beattie
10	Brandon Triangolo	36	Hugh Miller
12	Eddie Palmer	37	Jude Mibus
14	Mac Lewis	38	Patrick McKenna
15	Alexander Daly	41	Henry Peters
16	Archie Moloney	42	Ronin Burke
17	Leo Shackell	43	Hudson Hobbs
17	Xavier Cummins	44	Kobe Jenkins
18	Sam Winton	45	Jackson Kane
19	Harry Harrison	46	Archibald Fraser
20	Troy Lee	47	Ryan Young
21	Hudson Squire	48	William Farrington
23	Damon Cherry	49	Lachlan Van Der
24	Cam Harris	50	Indi Bourke
25	Isaac Coull	51	Lucas Quirk
26	Harry Brewin	52	Oliver Verdoorn
27	Riley Huebner		

## U16 JUNIOR

1	Charlie Geddes		
2	Jobe Driscoll		
4	Tyson Kohn		
5	Lennox Driscoll		
6	Darcy House		
7	Leo Shackell		
9	Freddie Young		
10	Brandon Triangolo		
12	Eddie Palmer	42	Ronin Burke
15	Alexander Daly	45	Jackson Kane
18	Sam Winton	48	Oliver Verdoorn
19	Harry Harrison	48	Jake Debrincat
20	Troy Lee	49	Lachlan Van Der Horst
21	Hudson Squire	50	Indi Bourke
22	Israel Rose	51	Lucas Quirk
24	Cam Harris	52	Oliver Verdoorn
25	Isaac Coull		
26	Mitchell Kane		
27	Riley Huebner		
28	Charles Reid		
30	Ned Porter		
32	Lachlan Chiswell		
39	David Burgoyne		
40	Reggie Barrance		
41	Henry Peters		

# FOOTBALL TEAMS

## U14 SENIOR

1	Harvey Fraser	33	Samuel Gleeson
3	Xavier Beattie	35	Jack Ward
5	Samuel O'Reilly	36	Tommi Bonar
6	Mitchell Kane	38	Tristan Attard
7	Ryan Birch	39	Nicholas Hodge
9	Sebastian Attard	43	Archer Keam
10	George King	46	Brock Waters
11	Cooper Hancock	49	Samson Butler
12	Braxton Jones	50	Riley Murphy
13	Sebastian Cornell-Brown		
17	George English		
18	Hamish Stewart		
19	Alexander McBeath		
20	Paxton Hancock		
21	Kyfer Wilson		
23	Ramon Harman		
25	Nate Cleveland		
26	Tiargo Soloman		
27	Jett Booth		
28	Henry Ussher		
29	Oliver New		
31	Inigo Joyce		
32	Jimmy Franc		

## U14 RESERVES

1	Harvey Fraser	26	Tiargo Soloman
3	Xavier Beattie	27	Jett Booth
4	Koby Patterson	28	Henry Ussher
5	Samuel O'Reilly	31	Ruby Bunting
6	Mitchell Kane	32	Jimmy Franc
7	Ryan Birch	33	Samuel Gleeson
8	Brody Bauska	36	Tommi Bonar
9	Sebastian Attard	39	Nicholas Hodge
10	Lenny Palmer	43	Archer Keam
11	Cooper Hancock	46	Brock Waters
12	Braxton Jones	49	Samson Butler
13	Sebastian Cornell-Brown		Thomas Arvidson
16	Zach Van Berkel		Braxton Buntsma
18	Hamish Stewart		Kaylum Vella
20	Jai Carey		
20	Paxton Hancock		
21	Kyfer Wilson		
22	Ivy Pertzelt		
23	Ramon Harman		
24	Will Hurnall		
24	Robbie Rawlings		
25	Nate Cleveland		

# FOOTBALL TEAMS

## U12 SENIOR

- 3 Joseph Attard
- 4 Campbell Brown
- 5 Nixon George
- 7 Elvis Beaton
- 9 Brody Bauska
- 10 Lenny Palmer
- 12 Robbie Rawlings
- 13 Oliver Sutherland
- 14 Jay Lee
- 15 Kayden Finley
- 16 Jet Rivett
- 19 Logan Sargent
- 20 Jai Carey
- 21 Seamus McMahon
- 22 Ivy Pertzelt
- 23 Phoenix Prestage
- 24 Will Hurnall
- 25 Darama Anthony
- 32 James Murphy
- 33 Kade Carey
- 34 Harvey Constable
- 37 Vitorio Soloman
- 42 Tannar Stevens
- 45 Cooper New

## U12 RESERVES

- 1 Ashton Scutcheon
  - 2 Max Gerada
  - 3 Joseph Attard
  - 4 Alfie Sambelli
  - 6 Charlotte Gerada
  - 7 Elvis Beaton
  - 8 Harper Waters
  - 11 Levi Pearce
  - 12 Abigail Hurnall
  - 15 Kayden Finley
  - 16 Jet Rivett
  - 18 Ethan Caddy
  - 21 Seamus McMahon
  - 25 Darama Anthony
  - 26 Braxton Kohn
  - 27 Hardy Eustice
  - 28 Jacob Somers
  - 29 Jack Birks
  - 30 Archie Sutherland
  - 31 Hugh Vardy
  - 32 James Murphy
  - 34 Harvey Constable
  - 35 Stevie Start
  - 38 Odin Govett
- 39 Bowie Clarke
  - 40 Joshua Burns
  - 41 Harry Marsh
  - 42 Tannar Stevens
  - 45 Cooper New
  - 48 Ashton Humphrey
  - 55 Gus Beattie
  - 22 Jake Comerford

# FOOTBALL TEAMS

## U10 SENIOR

2	Levi Harrison	33	Kade Carey
3	Llewelyn Bond	35	Jack Harrison
4	Alfie Sambell	36	Axel Camilleri
5	Darby Johnstone	37	Frankie Birtles
8	Luca Silvey	38	Charlie Anderton
9	Jack Brown	40	Jacob Somers
10	Patrick Burgoyne	42	Tannar Stevens
11	Levi Pearce	43	Hamish Sevdalis
12	Abigail Hurnall	44	Sterling Pring
13	Lincoln Horsham	45	Cooper New
15	Archie Sutherland	46	George McCormack
16	Harry Marsh		Oliver Adams
18	Angus Mcgregor		Ryan Burns
19	Harry Dickinson		Rory McArthur
21	Xavier Elshaug		
22	Jake Comerford		
23	Henry Moneghetti		
24	Henry McCormack		
27	Eddie Beaton		
28	Toby Veal		
29	Phillip Murphy		
30	Charlie Howard		
31	Gus Beattie		
32	Jordan Findlay		

## U10 RESERVES

3	Llewelyn Bond		
5	Darby Johnstone	44	Sterling Pring
6	Charlotte Smith	46	George McCormack
7	Jax Lovell		
8	Luca Silvey	50	Hunter McGarry
10	Patrick Burgoyne		Oliver Adams
12	Abigail Hurnall		Floyd Anthony
13	Lincoln Horsham		Eddie Beaton
14	Noah Loader		Ryan Burns
15	Archie Sutherland		Edwin Doolan
17	Darcy Ralston		Max Goldsmith
19	Harry Dickinson		Rory McArthur
20	Bonnie Burns		Liliana June Rawlings
23	Henry Moneghetti		
24	Henry McCormack		
25	Bowie Clarke		
26	Liam Stevens		
28	Toby Veal		
29	Phillip Murphy		
30	Charlie Howard		
36	Axel Camilleri		
37	Frankie Birtles		
38	Charlie Anderton		
43	Hamish Sevdalis		

# FOOTBALL TEAMS

## UNDER 8'S

- 7 Oliver Adams
- 8 Campbell Webster
- 9 Rory McArthur
- 13 Milan Masnic
- 14 Aiden Polgar
- 15 Max Goldsmith
- 16 Lincoln Horsham
- 17 Darcy Ralston
- 19 Ted Peart
- 21 Liliana June Rawlings
- 22 Luca Silvey
- 23 Eddie Beaton
- 25 Phillip Murphy
- 46 August Troon
- 47 Henry McCormack
- 49 Edwin Doolan
- 51 Ryan Burns
- 55 Floyd Anthony
- Rufus Green
- Jax Lovell

# North Ballarat Football Netball Club Inc.

ABN 16 136 415 307

## Financial Statements

For the Year Ended 31 October 2025

North Ballarat Football Netball Club Inc.

ABN 16 136 415 307

## Contents

For the Year Ended 31 October 2025

	Page
Financial Statements	
Statement of Profit or Loss	1
Statement of Financial Position	3
Statement of Changes in Equity	4
Statement of Cash Flows	5
Notes to the Financial Statements	6
Statement by Members of the Committee	16
Independent Audit Report	17

## Statement of Profit or Loss

For the Year Ended 31 October 2025

	2025
	\$
Income	
Sale of goods	2,804,925
Provision of services	4,827,992
Grants	9,327
Member subscriptions	118,683
Interest income	5,722
Fundraising income	28,578
Sponsorship income	101,532
Rental income	117,747
Other income	13,070
	<u>8,027,576</u>
Expenditure	
Accounting fees	79,653
Advertising and marketing	134,750
Amortisation expense - gaming entitlement	263,021
Bad debts	2,754
Bank charges	21,981
Bingo expenses	24,941
Cleaning	129,675
Coach, player and other support payments	2,468,668
Consulting and professional fees	33,175
Consumables	13,830
Cost of goods sold	1,063,214
Depreciation expense	529,585
Donations	64,538
Electricity and water	156,376
Event expenses	63,372
Fees and permits	21,628
Finance expenses	62,610
Fundraising expenses	25,648
Gaming expenses	1,668,681
Insurance	52,660
IT expenses	103,117
Laundry and dry cleaning	23,762
Lease interest expense - hired purchases	119,139
Lease interest expense - right-of-use assets	266,275
Medical supplies	12,092
Minor equipments	30,164
Printing and stationery	9,588
Rates and taxes	21,642
Repairs and maintenance	45,211
Staff amenities	50,537
Subcontracting costs	46,256
Subscriptions	26,623

The accompanying notes form part of these financial statements.

Statement of Profit or Loss  
For the Year Ended 31 October 2025

	2025
	\$
Sundry expenses	8,451
Telephone	3,066
Travel	35,996
Trophies	3,022
Uniforms	17,243
Venue services	61,001
	<u>7,763,945</u>
Profit before income tax	263,631
Income tax expense	<u>-</u>
Profit after income tax	<u><u>263,631</u></u>

## Statement of Financial Position

As At 31 October 2025

	Note	2025 \$
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	4	945,457
Trade and other receivables	5	125,216
Inventories	6	89,926
Prepayments		10,871
Accrued income		2,837
<b>TOTAL CURRENT ASSETS</b>		<b>1,174,307</b>
<b>NON-CURRENT ASSETS</b>		
Plant and equipment	7	1,213,907
Intangible assets	8	1,786,381
Right-of-use assets	9	5,061,371
<b>TOTAL NON-CURRENT ASSETS</b>		<b>8,061,659</b>
<b>TOTAL ASSETS</b>		<b>9,235,966</b>
<b>LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
Trade and other payables	10	1,193,879
Other financial liabilities	11	161,604
Other liabilities	12	681,934
Employee benefits	13	168,520
Lease liability	9	340,414
<b>TOTAL CURRENT LIABILITIES</b>		<b>2,546,351</b>
<b>NON-CURRENT LIABILITIES</b>		
Other financial liabilities	11	117,738
Other liabilities	12	1,070,505
Employee benefits	13	8,378
Lease liability	9	5,429,592
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>6,626,213</b>
<b>TOTAL LIABILITIES</b>		<b>9,172,564</b>
<b>NET ASSETS</b>		<b>63,402</b>
<b>MEMBERS' FUNDS</b>		
Retained earnings		63,402
<b>TOTAL MEMBERS' FUNDS</b>		<b>63,402</b>

## Statement of Changes in Equity For the Year Ended 31 October 2025

2025

	Retained Earnings	Total
	\$	\$
Members' contribution	(200,229)	(200,229)
Profit for the year	263,631	263,631
Balance at 31 October 2025	<u>63,402</u>	<u>63,402</u>

## Statement of Cash Flows

For the Year Ended 31 October 2025

	2025
	\$
Note	
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>	
Receipts from customers and communities	8,019,817
Payments to suppliers and employees	(6,566,034)
Interest received	5,722
Interest paid	(448,024)
Net cash provided by operating activities	<u>1,011,481</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>	
Proceeds from sale of plant and equipment	5,500
Purchase of property, plant and equipment	(262,776)
Net cash used in investing activities	<u>(257,276)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>	
Repayment of hire purchase liability	(176,420)
Repayment of gaming entitlement liability	(380,472)
Repayment of lease liabilities	(227,393)
Net cash used in financing activities	<u>(784,285)</u>
Net decrease in cash and cash equivalents held	(30,080)
Cash and cash equivalents at beginning of year	-
Transfer from North Ballarat Sports Club Inc.	419,221
Transfer from the former North Ballarat Football Netball Club Incorporated	556,316
Cash and cash equivalents at end of financial year	4 <u><u>945,457</u></u>

## Notes to the Financial Statements

For the Year Ended 31 October 2025

The financial statements cover North Ballarat Football Netball Club Inc. as an individual entity. North Ballarat Football Netball Club Inc. is a not-for-profit Association incorporated in Victoria under the Associations Incorporation Reform Act 2012 ('the Act').

The functional and presentation currency of North Ballarat Football Netball Club Inc. is Australian dollars.

### 1 Basis of Preparation

In the opinion of the Committee of Management, the Association is not a reporting entity since there are unlikely to exist users of the financial statements who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations.

The financial statements 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 financial liabilities.

Material accounting policy information relating to the preparation of these financial statements are presented below, and are consistent with prior reporting periods unless otherwise stated.

### 2 Summary of Material Accounting Policies

In order for the financial report to present fairly the state of affairs of the Association and the results of the Association for the year, Australian Accounting Standards have been adopted to the extent disclosed in this note.

#### (a) Merger of North Ballarat Sports Club Inc. and North Ballarat Football Netball Club Incorporated

During the financial year, the assets, liabilities and operations of North Ballarat Sports Club Inc. and North Ballarat Football Netball Club Incorporated, both Victorian incorporated associations were transferred to the Association following the merger of these entities. The transaction has been accounted for as a combination of not-for-profit entities under common control. Accordingly, the assets and liabilities acquired were recognised at their carrying amounts at the date of transfer. No goodwill has been recognised. The net assets transferred have been recognised within retained earnings.

#### (b) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and subject to an insignificant risk of change in value.

#### (c) Income tax

The Association is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

#### (d) Goods and services tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

## Notes to the Financial Statements

For the Year Ended 31 October 2025

### 2 Summary of Material Accounting Policies

#### (e) Revenue and other income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the Association and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

#### Revenue from contracts with customers

The core principle of AASB 15 is that revenue is recognised on a basis that reflects the transfer of promised goods or services to customers at an amount that reflects the consideration the Association expects to receive in exchange for those goods or services. Revenue is recognised by applying a five-step model as follows:

1. Identify the contract with the customer
2. Identify the performance obligations
3. Determine the transaction price
4. Allocate the transaction price to the performance obligations
5. Recognise revenue as and when control of the performance obligations is transferred

Generally the timing of the payment for sale of goods and rendering of services corresponds closely to the timing of satisfaction of the performance obligations, however where there is a difference, it will result in the recognition of a receivable, contract asset or contract liability.

None of the revenue streams of the Association have any significant financing terms as there is less than 12 months between receipt of funds and satisfaction of performance obligations

#### (f) Inventories

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and is net of any rebates and discounts received. Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

#### (g) Property, plant and equipment

Each class of property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation and impairment.

#### Depreciation

Property, plant and equipment is depreciated on a diminishing-value and straight-line basis over the asset's useful life to the Association, commencing when the asset is ready for use.

## Notes to the Financial Statements

For the Year Ended 31 October 2025

### 2 Summary of Material Accounting Policies

#### (h) Financial instruments

##### Financial assets

All recognised financial assets are subsequently measured in their entirety at either amortised cost or fair value, depending on the classification of the financial assets.

##### Classification

On initial recognition, the Association classifies its financial assets measured at amortised costs

##### Amortised cost

The Association's financial assets measured at amortised cost comprise trade and other receivables and cash and cash equivalents in the statement of financial position.

##### Trade receivables

Impairment of trade receivables have been determined using the simplified approach in AASB 9 which uses an estimation of lifetime expected credit losses.

The Association has determined the probability of non-payment of the receivable and multiplied this by the amount of the expected loss arising from default.

The amount of the impairment is recorded in a separate allowance account with the loss being recognised in finance expense. Once the receivable is determined to be uncollectable then the gross carrying amount is written off against the associated allowance.

Where the Association renegotiates the terms of trade receivables due from certain customers, the new expected cash flows are discounted at the original effective interest rate and any resulting difference to the carrying value is recognised in profit or loss.

##### Other financial assets measured at amortised cost

Impairment of other financial assets measured at amortised cost are determined using the expected credit loss model in AASB 9. On initial recognition of the asset, an estimate of the expected credit losses for the next 12 months is recognised. Where the asset has experienced significant increase in credit risk then the lifetime losses are estimated and recognised.

##### Financial liabilities

The financial liabilities of the Association comprise trade payables, bank and other loans and lease liabilities.

#### (i) Leases

##### Lessee accounting

The non-lease components included in the lease agreement have been separated and are recognised as an expense as incurred.

## Notes to the Financial Statements

For the Year Ended 31 October 2025

### 2 Summary of Material Accounting Policies

#### (i) Leases

The lease liability is initially measured at the present value of the remaining lease payments at the commencement of the lease. The discount rate is the rate implicit in the lease, however where this cannot be readily determined then the Association's incremental borrowing rate is used.

Subsequent to initial recognition, the lease liability is measured at amortised cost using the effective interest rate method. The lease liability is remeasured whether there is a lease modification, change in estimate of the lease term or index upon which the lease payments are based (e.g. CPI) or a change in the Association's assessment of lease term.

The Association has chosen not to apply AASB 16 to leases of intangible assets.

Exceptions to lease accounting

The Association has elected to apply the exceptions to lease accounting for both short-term leases (i.e. leases with a term of less than or equal to 12 months) and leases of low-value assets.

The Association recognises the payments associated with these leases as an expense on a straight-line basis over the lease term.

#### (j) Employee benefits

Provision is made for the Association's liability for employee benefits, those benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Cashflows are discounted using market yields on high quality corporate bond rates incorporating bonds rated AAA or AA by credit agencies, with terms to maturity that match the expected timing of cashflows. Changes in the measurement of the liability are recognised in profit or loss.

#### (k) Adoption of new and revised accounting standards

The Association has adopted all standards which became effective for the first time, the adoption of these standards has not caused any material adjustments to the reported financial position, performance or cash flow of the Association.

## Notes to the Financial Statements

For the Year Ended 31 October 2025

### 3 Critical Accounting Estimates and Judgments

The Committee makes estimates and judgements during the preparation of these financial statements regarding assumptions about current and future events affecting transactions and balances.

These estimates and judgements are based on the best information available at the time of preparing the financial statements, however as additional information is known then the actual results may differ from the estimates.

The significant estimates and judgements made have been described below.

#### Key estimates - Incremental Borrowing Rate

Due to the absence of any specified interest rates in the lease contracts that have been recognised under AASB 16, the Association has applied its incremental borrowing rate to leases relating to right-to-use assets. The Association has determined that the borrowing rate applied by its banker on existing facilities is appropriate for use as the incremental borrowing rate.

#### Key estimates - Receivables

The receivables have been reviewed under the expected credit loss model based on historical and forward looking information and a provision has been included based on the estimates made. This provision is based on the best information available at the reporting date.

### 4 Cash and Cash Equivalents

	2025
	\$
Cash at bank and in hand	945,457
	<u>945,457</u>

### 5 Trade and Other Receivables

Trade receivables	126,579
Provision for doubtful debts	(1,363)
	<u>125,216</u>

### 6 Inventories

Stock on hand	89,926
	<u>89,926</u>

## Notes to the Financial Statements For the Year Ended 31 October 2025

### 7 Property, Plant and Equipment

	2025 \$
Capital works in progress At cost	<u>11,757</u>
	<u>11,757</u>
Club equipment At cost	69,825
Accumulated depreciation	<u>(22,590)</u>
	<u>47,235</u>
Gym equipment At cost	62,268
Accumulated depreciation	<u>(28,503)</u>
	<u>33,765</u>
Plant and equipment At cost	638,592
Accumulated depreciation	<u>(254,488)</u>
	<u>384,104</u>
Electronic gaming machines At cost	1,173,105
Accumulated depreciation	<u>(436,059)</u>
	<u>737,046</u>
Total property, plant and equipment	<u><u>1,213,907</u></u>

## Notes to the Financial Statements For the Year Ended 31 October 2025

### 7 Property, Plant and Equipment

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Capital Works in Progress \$	Club equipment \$	Gym equipment \$	Plant and equipment \$	Electronic gaming machines \$	Total \$
Year ended 31 October 2025	19,947	-	-	161,313	672,063	853,323
Transfer from NorthBallaratSports Club	-	51,984	38,843	-	-	90,827
Transfer from the former North Ballarat Football Netball Club	11,757	2,430	-	248,591	250,508	513,286
Additions	-	(324)	-	(1,822)	(14,968)	(17,114)
Disposals	(19,947)	-	-	19,947	-	-
Reclassifications	-	(6,855)	(5,078)	(43,925)	(170,557)	(226,415)
Depreciation	-	-	-	-	-	-
Balance at the end of the year	11,757	47,235	33,765	384,104	737,046	1,213,907

## Notes to the Financial Statements

For the Year Ended 31 October 2025

### 8 Intangible Assets

	2025
	\$
Gaming machine entitlements	
At cost	2,662,394
Less: Accumulated amortisation	(876,013)
	<u>1,786,381</u>

### 9 Leases

Lease liabilities recognised in the statement of financial position are shown below:

Lease liability - Current	340,414
Lease liability - Non-current	5,429,592
	<u>5,770,006</u>

#### Association as a lessee

The Association has a lease over the premises at 725 Creswick Road, Wendouree.

Information relating to the lease and associated balances and transactions are provided below.

#### Terms and conditions of leases

The lease has a remaining term of 17 years ending in March 2042.

#### Right-of-Use Assets

	Buildings	Total
	\$	\$
Year ended 31 October 2025		
Transfer from the former North Ballarat Football Netball Club	5,235,469	5,235,469
Depreciation	(303,170)	(303,170)
Remeasurement of lease liabilities	129,072	129,072
Balance at end of year	<u>5,061,371</u>	<u>5,061,371</u>

## Notes to the Financial Statements

For the Year Ended 31 October 2025

### 9 Leases

#### Statement of Profit or Loss

The amounts recognised in the statement of profit or loss relating to leases where the Association is a lessee are shown below:

	2025
	\$
Depreciation of right-of-use assets	303,170
Lease interest expense - right-of-use assets	266,275
	<u>569,445</u>

### 10 Trade and Other Payables

Trade payables	
Accrued expenses	581,592
Accrued wages	53,770
Credit card	33,996 776
GST payable	97,287
Interest payable	25,976
Liability to ATO	346,822
Unearned income	14,327
VGCCC levy	39,333
	<u>1,193,879</u>

Trade and other payables are unsecured, non-interest bearing and are normally settled within 30 days. The carrying value of trade and other payables is considered a reasonable approximation of fair value due to the short-term nature of the balances.

### 11 Other Financial Liabilities

	2025
	\$
CURRENT	
Hired purchase liability	161,604
	<u>161,604</u>
NON-CURRENT	
Hired purchase liability	117,738
	<u>117,738</u>

## Notes to the Financial Statements

For the Year Ended 31 October 2025

### 12 Other Liabilities

	2025
	\$
CURRENT	
Jackpot liability	292,412
Other liabilities	28,182
Gaming machine entitlement liability	361,340
	<u>681,934</u>
NON-CURRENT	
Gaming machine entitlement liability	<u>1,070,505</u>
	<u>1,070,505</u>
13 Employee Benefits	
CURRENT	
Annual leave	120,848
Long service leave	47,672
	<u>168,520</u>
NON-CURRENT	
Long service leave	<u>8,378</u>
	<u>8,378</u>

### 14 Contingencies

In the opinion of the Committee of Management, the Association did not have any contingencies at 31 October 2025.

### 15 Events After the End of the Reporting Period

The financial report was authorised for issue on 4 March 2026 by the Committee of Management.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Association, the results of those operations or the state of affairs of the Association in future financial years.

### 16 Statutory Information

The registered office and principal place of business of the Association is:

North Ballarat Football & Netball Club Inc.  
725 Creswick Road  
Wendouree, VIC, 3355

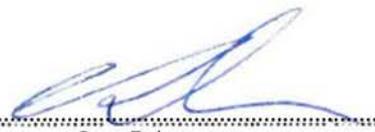
## Statement by Members of the Committee

In our opinion:

1. the accompanying financial report as set out on pages 1 to 15, being a special purpose financial statement, is drawn up so as to present fairly the state of affairs of the Association as at 31 October 2025 and the results of the Association for the year ended on that date;
2. the accounts of the Association have been properly prepared and are in accordance with the books of account of the Association.
3. there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:

Committee member.....  
  
Terry Hay

Committee member .....  
  
Cam Palmer

Dated 4 March 2026

North Ballarat Football Netball Club Inc.

## Independent Audit Report to the members of North Ballarat Football Netball Club Inc.

### Opinion

We have audited the accompanying financial report, being a special purpose financial report of North Ballarat Football Netball Club Inc. (the Association), which comprises the statement of financial position as at 31 October 2025, the statement of profit or loss and the statement of changes in equity for the year then ended, and notes to the financial statements, including summary of material accounting policies, and the statement by members of the committee.

In our opinion, the accompanying financial report gives a true and fair view of the financial position of the Association as at 31 October 2025 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 2 to the financial statements and the Associations Incorporation Reform Act 2012.

### Basis for Opinion

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

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

### Emphasis of Matter - Basis of Preparation

We draw attention to Note 1 of the financial report, which describes the basis of preparation. The financial report is prepared to assist the members of the Association in meeting the financial reporting requirements of the Associations Incorporation Reform Act 2012. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the members of the Association and should not be distributed to or used by parties other than the members of the Association. Our opinion is not modified in respect of this matter.

### Responsibilities of Management and the Committee

Management is responsible for the preparation and fair presentation of the financial report in accordance with the Associations Incorporation Reform Act 2012, and for such internal control as management determines is necessary to enable the preparation of the financial report is free from material misstatement, whether due to fraud or error.

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

The Committee is responsible for overseeing the Association's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Report

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

North Ballarat Football Netball Club Inc.

## Independent Audit Report to the members of North Ballarat Football Netball Club Inc.

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

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

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

*CountPro Audit Pty Ltd*

CountPro Audit Pty Ltd



Jason Hargreaves  
Director

180 Eleanor Drive, Lucas  
5 March 2026

# SPECIAL CLUB AWARDS

Orr Family Trophy  
Dean Family Pathway Award  
Polkinghorne MVP  
Lorna Bromley Best Club Person  
Gina Kickett Spirit of Netball  
Frangos Award

Peter Kane  
Andrew Ferguson  
Taj McMillan  
Deb Hutchinson  
Brydi Hutchinson  
F – Charlie Rimmington  
N – Sienna Driscoll/Charli Ferguson

# BFNL AWARDS

U/18.5 League B&F  
U/16 B&F  
U/16 B&F Runner Up  
17 & U Senior Netball Runner Up  
Robert Allan Medal U/16  
Robert Allan Medal U/14  
League Leading Goal Kicker U/14  
U/14 Senior B&F Runner Up  
U/12 Senior B&F Runner Up  
Senior Football Rookie Of the Year  
Junior Administrator Of the Year

BFNL Football Senior team of the Year  
Sally McLean Medal Senior Netballer Best and Fairest  
BFNL Netball Senior team of the Year

Cooper Beseler  
Archer Beattie  
Mitch Ward  
Audrey Murnane  
Archer Beattie  
Jack Ward  
Jack Ward  
Jack Ward  
Ivy Pertzell  
Harvey Lewis  
Shay McInerney/Selena Beattie

Denver Grainger Barrass  
Maddy Selmon  
Maddy Selmon and  
Brydi Hutchinson

# SENIOR DEBUTS

Will Pfitzner	Dom Penny
Maggie Smith	Taj Bowman
Jacob Hutchinson	George Huf
Oscar Stone	Harvey Lewis
Nathan Jolly	Jackson McInerney
Wilbur Shea	Baxter Horsburgh
	Cooper Driscoll

# 100 SENIOR GAMES

Georgia Bodey  
Shannon Simpson  
Hannah Smyth  
Brydi Hutchinson  
Ava Polkinghorne  
Alana Bodey  
Milly Simpson  
Poppy Douglass

# 200 SENIOR GAMES

Scott Howard

# 500 CLUB GAMES

Jeff White







