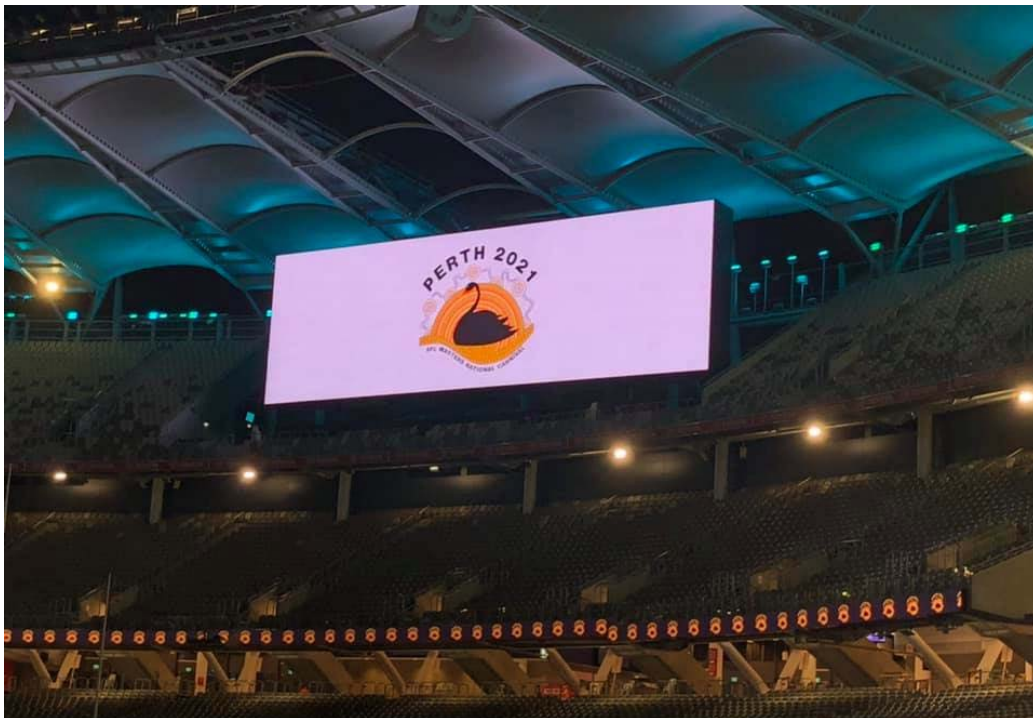


## 2021 AFL MASTERS NATIONAL CARNIVAL

Successfully ran the only Community based interstate Carnival, and the first time AFL has been played on Langley Park, sandwiched between AFL Grand Final and WAFL Grand Final. Numbers were restricted by WA Government not opening states to travel to WA without 14-day Isolation period. Breakdown of attendees were as follows:

	Male Players	Female Players	Extras	Final Night
<b>SA</b>	76	20	50	146
<b>NT</b>	37	-	5	42
<b>TAS</b>	85	-	39	124
<b>WA</b>	323	60	132	515
<b>Umpires</b>			2	2
<b>Other Officials</b>	2		20	20
<b>Totals</b>	523	80	248	849

No event can occur without wonderful Carnival Sponsors and Partners and the National Carnival was heavily supported by Sealink WA, Tourism WA, Optus Stadium, City of Perth, WAFC, Carlton & United Brewery, Coca Cola, Burswood Seafood, Burley Sekem, ACCOR Group, Quest Apartments, Thrifty Car Hire, Carlisle Event Hire, Perth Ice Works, Coates Hire, Instant Toilets, Megavision, Crowne Plaza Perth, EWA Electrical, Ibis Styles, Minuteman Press Welshpool, Pennant Flags & Banners, Effective Property Solutions, Berrigan Bar & Grill, Ocean View Tavern, Hot Klobba Workwear, Forklifts, AES Group, Res , Carlisle Hotel, Recycling Waste Solutions, Soft Wash, The Paving Guys, Ingot Hotel, United Forklift & Access, Rowlspec.



In addition to our carnival partners, we aligned with Prostate Cancer Foundation Australia, Cervical Cancer Foundation Australia, Breast Cancer Care WA and Broken Crayon Still Colour Foundation as charity partners, and these groups were active in the Carnival Village, raising awareness and rattling tins throughout the week.

WAFC supported Administration (Patrick Abbott & Dan Murphy) and Umpiring (Cameron Douglas & Dean Margetts & Greg Gilbee) with local WA umpires ranging from WAFL grade to community grade. All umpires were paid as agreed with National AFL Masters.

National AFL Masters Board members unable to travel due to restrictions, but were available if needed. Fiona Coffey (and Peter) assisted with behind the scenes administration in place of National Board members, due to the previous experience and understanding. A massive thankyou to Fiona and Peter, Patrick and Dan, Cameron & Dean and Greg for you efforts during the Carnival.

The effort by some of our more social media savvy people was sensational, to expose and promote Perth, WA and AFLMWA. Thankyou to Rob, Andy, Keith and Leanne without their constant focus to promote, we would not have reached so many Australia wide. The Carnival page had nearly 2000 followers and in the four weeks leading up to and including the carnival week reached up to 27000 Facebook members per week. Special mention to Leanne Castle, putting together the final presentation night video and photo package, never an easy task especially on limited time between the last game and presentations, very much appreciated. Thanks also to Peter and Fiona for working through the Carnival team photos, which will be printed shortly and distributed.

A massive shout out to John Manuel, Billy Johnson and Sean Sargeant for arranging and managing the medical support trainers and physios throughout the week. Fortunately we only had 2 incidents that required St John Ambulance support, a leg injury and a concussion. We were also reminded of one gentlemen that presented to Hospital on the Wednesday (World Heart day) with chest pains, thankfully he had a minor heartache during the day, probably at the Carnival, is now recovering well after a significant operation.

The first function held was the Meet and Greet combined with the AFL Grand Final function, where 547 people watched the AFL Grand Final on the big screen within the compound. An excellent Perth evening was a great way to kick off the 2021 National Carnival.

The commencement of Football games on the Sunday play day, along with the team photos was a site to behold as each oval had 6 games played throughout the day, followed by 2 games at Optus Stadium, straddling the Official Welcome and March On.

The Golf Day on the Monday went ahead, even though there was a change of venue and 40 participants enjoyed the round at Hillview Golf Course. A change from normal Carnival event timing saw the National Hall of Fame event be held in the Locker Room at Optus Stadium using technology to allow National President Steve Eurrell to Zoom in around the country and present awards. Many extras from around the country were able to watch online and support the event, where locally 75 people acknowledged the newly appointed AFL Masters Life Members which included Garry Ross from WA, and deserved AFL Masters Legend Peter Coffey from WA. Congratulations to all award winners from around the country.

A group of local WA clubs met at Forest Chase on Tuesday to spread the word about AFL Masters, and hand out some small promotional footballs to kids whose parents showed an interest. Many partners and participants enjoyed cruising on the Swan River on the High Tea proudly supported by Sealink WA and partnered with Breast Cancer Care WA, Cervical Cancer Foundation Australia and Prostate Cancer Foundation Australia. With some additional funds topped up from AFLMWA,

we raised \$2500 and donated to each of the charity partners, after a massive amount of work by Kerri Wilkinson and her team of helpers.

The Gloucester Park race night event was very popular with all interstate guests and local AFLMWA clubs, helped by the races being sold to local clubs, with Club representatives getting a photo with the winning pacer and jockey. One lucky WA female player got to ride in the starters car for each the races. Numbers attending this event were

The playing fixtures on Wednesday were affected by the weather, one extreme to another, hail and rain through to heat and sunburn. The Heart Foundation Over 65s game was a highlight, as was the Integrated All Abilities Demonstration game. The first WA Supers National Championship side also held a 30 year re-union in the Carnival village during and after the 65s game. Garry Ross did a wonderful job organising the Overs 65s game, along with collecting some donations for the Heart Foundation, raised \$800 on the day.

The major WA social event was held Wednesday evening at Blasta Brewery, where everyone dressed in the theme of Australian Icons, with some individuals just taking the dress up theme to a new level. Prizes and a great night was had by all. Thanks to the organisers Pauline Gibb, Darren Eiffler and Rob Steel.

The Sealink Rottneest day was always going to be challenge after the weather experienced on Wednesday, however, those who did take the trip across had a relaxing and enjoyable day where Rottneest Island was in its full glory.

The Friday and Saturday fixtures were completed with WA enjoying the spoils of winning National titles in every division and age group, aided by the limited numbers in attendance compared to the local numbers.

The Final Presentation night held at Optus Stadium, was a challenge to enter the venue with the WAFL Grand Final finishing up, but pre dinner drinks and canapés on level 5 was an enjoyable start to the night. Tim Gossage, our MC, did a wonderful job comparing the night, All Australian Awards were given out and again technology used to acknowledge retiring General Manager Neil King, with National AFLM Life Membership. Following the dinner, Todd Johnson and his band rocked the night away, until we were escorted from the Riverview Room, to the after party at the Bankwest Sports Lounge.

After a long week of festivities and football, Sunday saw WA finish the Carnival with its windup at the Camfield, where thankyou's and team awards were issued. A fitting way to finish the week on a high.

The Perth Organising Committee held a review meeting after the Carnival to look at what worked and didn't work, receive feedback from other states and ensure records of all organisational issues were updated for the future. Without naming individuals, as there were so many that helped out during the week, special mention to all Board members and partners, all POC members and partners and all other helpers of your efforts in coming together and delivering on the best we could do with the restrictions we had.

**Nathan Dixon**

*Chairman - AFL Masters WA (Inc)*

## **2021 AFL MASTERS NATIONAL CARNIVAL RESULTS**

Congratulations to the following winners at the 2021 AFL Masters National Carnival held at Langley Park, Perth from 27 September to 2 October 2021.

### ***2021 AFL Masters National Carnival Division Winners***

Congratulations to the Perth 2021 AFL Masters National Carnival Division Winners (Coaches in brackets):

**Women:** WA White (Nathan Dixon)

**35/40s:** WA-1 (Robert Cox)

**45s:** WA-1 (Rob Steel)

**50s:** WA-1 (Stephen Jones)

**55s:** WA Gold (Ernest Sharpe)

**60s:** WA Gold (Greg Dellar)

### ***2021 AFL Masters National Carnival Best & Fairest***

**Women 34s:** Shanelle McSwain (WA White)

**Women 40s:** Estelle Dragstra (WA Gold), Markita Bond (WA Black), Sandra Wickes (WA White)

**35/40s:** Rowan Arnott (WA-1)

**45s:** Brett Hall (WA-1)

**50s:** Craig Sargeant (WA-1) & Damon Mills (WA Black)

**55s:** Jonathon Woods (WA Gold)

**60s:** Peter Smith (WA Gold)

### ***2021 AFL Masters National Carnival Sprint Winners***

#

**Women:** Sarah Christiner (WA)

**35/40s:** Steve Meredith (WA)

**45s:** Trent Fowler (NT)

**50s:** Ian Hannaby (WA)

**55s:** Troy McKenna (WA Black)

**60s:** Guy Watkins (WA Gold)

### ***2021 AFL Masters National Carnival Longest Kick Winners***

#

**Women:** Michelle MacDonald (WA) – 35.5m

**35/40s:** Rob Harwood (Tasmania) – 57.2m

**45s:** Mark Lothian (WA) – 51.7m

**50s:** Michael Farito (WA) – 55.6m

**55s:** Troy McKenna (WA Black) – 47.8m

**60s:** Donny Dykes (Tasmania) – 52.2m#

#

## **2021 AFL Masters National Carnival All Australians**

<b>Women 34/40s</b>	<b>35/40s</b>	<b>45s</b>	<b>50s</b>	<b>55s</b>	<b>60s</b>
Amy Ash (WA White) Deborah Ward (WA White) Melissa Silcock (WA White) Shanelle McSwain (WA White) Christine Green (WA Gold) Katie McMichan (WA Gold) Louise Carey (WA Gold) Cecilia Bowman (WA Black) Rebecca Killick (WA Black) Teshia Coe (WA Black) Rena Dearman (SA) Julie Power (SA) Angela Carbery (WA White) Kelly Newton (WA White) Sandra Wickes (WA White) Danielle Fagents (WA Gold) Estelle Dragstra (WA Gold) Narelle McIntyre (WA Gold) Lianne Salerno (WA Black) Markita Bond (WA Black) Michelle Watson (WA Black) Maria Sharp (SA) Michelle Haddon (SA) Rebecca Fisher (SA)	Jade Irvine (WA-1) Matthew Bicknell (WA-1) Nathan Hansen (WA-1) Rowan Arnott (WA-1) Shane Joyce (WA-1) Christopher Hanley (SA) Michael Smith (SA) Nathan McDonald (SA) Tom Lear (SA) Andrew House (TAS) Jade Child (TAS) Michael Bannister (TAS) Craig Troman (WA Black) Daniel Brenchley (WA Black) Adam Dehring (WA Gold) Ryan Waterfield (WA Gold) Daniel Holbrook (WA White) Damien Rigali (WA White)	David Barbour (WA-1) Clint Westlake (WA-1) Glenn Britten (WA-1) Brett Hall (WA-1) Paul Omodei (WA-1) Brad Whitaker (WA-1) Jason Jolley (WA Black) Kevin Ashman (WA Black) Mark Lothian (WA Black) Rex Humes (WA Black) Craig Todd (WA Black) Ian Beeck (WA Gold) Heath Kennington (WA Gold) Nick Heah (WA Gold) James Moore (WA Gold) Trent Fowler (NT) Timothy Auton (NT) Steven Malseed (NT)	Craig Slarke (WA-1) Craig Sargeant (WA-1) Damien Condon (WA-1) Darren Eiffler (WA-1) Glenn Bryant (WA-1) Rory Chapple (WA-1) Grant Nelson (TAS) Ian Collings (TAS) Kelvin Popowski (TAS) Simon Tapp (TAS) Warwick Ashlin (TAS) Brett Robson (WA Black) Damon Mills (WA Black) Joe Galantino (WA Black) Roger Fitzpatrick (WA Black) Dean Schumann (SA) Mark Good (SA) Martin Lilburne (SA) Timothy Curtis (WA Gold) Vaughn Chapple (WA Gold)	David Manzoney (WA Gold) Gregory Hinchliffe (WA Gold) Jonathon Woods (WA Gold) Sean Widdeson (WA Gold) Simon Maddern (WA Gold) Stephen Figliomeni (WA Gold) Darryn Perry (TAS) Michael Moore (TAS) Peter Sartori (TAS) Simon Tapp (TAS) Wayne McNamara (TAS) Duane Gleeson (NT) Michael Purcell (NT) Paul Pritchard (NT) Paul Allen (NT) Brian Williams (SA) Mark Cant (SA) Trevor Lovegrove (SA) Kevin Edwy-Smith (WA Black) Murray Wharton (WA Black)	Anthony Wilkey (WA Gold) Mark Pegoraro (WA Gold) Michael Hamling (WA Gold) Peter Smith (WA Gold) Raymond Monck (WA Gold) Robert Apps (WA Gold) David Adams (SA) Ian Patrick (SA) John Gebert (SA) Marty Martinovic (SA) Ross Wall (SA) Alan Williams (TAS) Bruce Cornish (TAS) Don Dykes (TAS) Peter McGillvery (TAS) Nicola Fucile (WA Black) Peter Wilkinson (WA Black) Stuart Aldred (WA Black)
Coach: Nathan Dixon (WA White)	Coach: Robert Cox (WA-1)	Coach: Rob Steel (WA-1)	Coach: Stephen Jones (WA-1)	Coach: Ernest Sharpe (WA Gold)	Coach: Greg Dellar (WA Black)



## NATIONAL AFL MASTERS HONOUR BOARDS

Year	President	Vice President	Board Members	Executive Director
2021	S.Eurell	I.Fletcher	A. Neilson, P. Andrew	N.King
2020	S.Eurell	I.Fletcher	A. Neilson, P. Andrew	N.King
2019	S.Eurell	I.Fletcher	A. Neilson, P. Andrew	N.King
2018	S.Eurell	I.Fletcher	D.Delany, P. Andrew	N.King
2017	S.Eurell	I.Fletcher	D.Delany, P. Andrew	N.King
2016	S.Eurell	I.Fletcher	J.Rutherford, D.Delany	N.King
2015	S.Eurell		J.Rutherford, I.Fletcher	N.King
2014	P.Coffey	S.Eurell	J.Rutherford, I.Fletcher	N.King
2013	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2012	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2011	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2010	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2009	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2008	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2007	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2006	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2005	P.Coffey	I.Walter	S.Eurell, J.Rutherford	N.King
2004	T.Gleeson	P.Coffey	I.Walter, J.Rutherford	N.King
2003	T.Gleeson	P.Coffey	J.Rutherford	N.King
2002	T.Gleeson	P.Coffey	J.Rutherford, W.Ansell	J.Morrison, N.King
2001	T.Gleeson	P.Coffey	J.Rutherford, W.Ansell	J.Morrison
2000	B.Stirling	T.Gleeson	R.Hocking, S.Chapman	J.Morrison

## NATIONAL AFL MASTERS HONOUR BOARDS (Continued)

<b>Year</b>	<b>President</b>	<b>Vice President</b>	<b>Board Members</b>	<b>Executive Director</b>
<b>1999</b>	B.Stirling	T.Gleeson	R.Hocking, S.Chapman	J.Morrison
<b>1998</b>	B.Stirling	T.Gleeson	R.Ellis, S.Chapman	J.Morrison
<b>1997</b>	B.Stirling	T.Gleeson	R.Ellis, S.Chapman	J.Morrison
<b>1996</b>	B.Stirling	G.Mabbs	R.Ellis, S.Chapman	J.Morrison
<b>1995</b>	D.Peake	R.Ellis	A.Adams	R.Kennedy
<b>1994</b>	B.Arlow	L.Whelan	A.Adams	R.Kennedy
<b>1993</b>	B.Arlow	R.Ellis	L.Whelan	R.Kennedy
<b>1992</b>	B.Arlow	R.Ellis	L.Whelan	R.Kennedy
<b>1991</b>	B.Arlow	B.Moroney	B.Stirling	J.White, P.Scheuffele
<b>1990</b>	B.Arlow	B.Moroney	P.Scheuffele	J.White, G.Adams
<b>1989</b>	B.Arlow	T.Best	All State Delegates	R.Utber
<b>1988</b>	B.Arlow	T.Best	All State Delegates	R.Utber
<b>1987</b>	B.Moroney	T.Best	All State Delegates	R.Utber
<b>1986</b>	B.Moroney	T.Smallgood	All State Delegates	R.Utber
<b>1985</b>	B.Moroney	B.Arlow	All State Delegates	R.Utber
<b>1984</b>	J.Hammer	W.Casey	All State Delegates	R.Utber
<b>1983</b>	W.Powell	R.Parslow	All State Delegates	R.Utber
<b>1982</b>	W.Powell			R.Brophy



## NATIONAL AFL MASTERS HONOUR BOARDS (Continued)

### Hall of Fame Inductees

Mick Moro (Vic C)  
 Brian Stirling (ACT)  
 Doug Jones (Qld)  
 Tony Mathews (Vic M)  
 Boyd Warrilow (WA)  
 Bill McDonald (SA)  
 Barry Edwards (Tas)  
 Herman Rooding (NT)  
 Steve Eurell (NSW)  
 Robert Cannan (SA) \*  
 Peter Styles (Tas)  
 Bruce Arlow (WA)  
 Noel Wenzlau (Vic C)  
 Jim Sweeney (NSW)  
 Mike Adams (WA)  
 Warren Finger (NSW)  
 Angus Adams (Tas)  
 Bryan Moroney (NT)  
 Bob Stephens (Vic C)  
 Bill Powell (NSW)  
 Brian Thompson (WA)  
 Tim Gleeson (Qld)  
 Colin Withy (SA)  
 Geoff Lance (Vic M)  
 Darryl Ogg (WA) \*  
 Hugh Barker (SA)  
 Peter Jones (WA)  
 John Rutherford (SA)  
 Ollie Matthews (Vic)  
 Leon Fennell (NT)  
 Mick Guerin (SA)  
 Lawrie Evans (Vic C)  
 Alex McRae (Qld)  
 Clarry Fisher (SA)  
 Richard Charlesworth (SA)  
 Chris Spencer (Vic M)  
 Theo Haughan (NSW)  
 Deb Fisher (SA)  
 Alex Nie (WA)  
 Kevin Patmore (Tas)  
 Bruce Steensen (Qld) \*

### Hall of Fame Inductees

Ian Walter (Vic C)  
 Russell Armstrong (NSW)  
 Don Dykes (Tas)  
 Gail Dykes (Tas)  
 Gary Mitchell (Qld) \*  
 Rosco McGorman (NT)  
 Lou Cailotto (SA)  
 Ian Fletcher (Vic M)  
 Peter Parsons (TAS)  
 Kim Cowan (NT)  
 Sam Grasso (NSW)  
 Peter Ward (Vic M) \*  
 Marty Rayner (QLD) \*  
 Peter Coffey (WA)  
 Bruce Midson (QLD)  
 Allan Matthews (Vic M)  
 Rob Nisbet (ACT) \*  
 Mark Doyle (SA)  
 Mick Lewis (Vic C)  
 Barney Noonan (NT)\*  
 Roy Baenisch (NT)  
 Neville Clarke (WA)  
 Chris Guice (QLD)  
 Brian Pollock (NSW)  
 Curtis Ward (TAS)  
 Phillip Waesch (NSW)\*  
 Steve Parsell (Tas)  
 Derek Delany (Qld)  
 Norm Harboard (VM)  
 Tom Williams (VC)  
 Colin Bartlett (VIC M)  
 Laurie Littleton (NSW)  
 Ray Hocking (Vic C)  
 Joe Juhasz (Vic M)  
 Wayne Hall (Vic C)  
 Peter Clements (Tas)  
 Brenton Wortley (SA)  
 Garry Ross (WA)  
 Steve McGhee (VC)  
 Steve Burchill (Qld)  
 Charlie Adornetto (VC)

### Legends

Bill McDonald (SA)  
 Barry Edwards (Tas)  
 Bob Stevens (Vic C)  
 Noel Wenzlau (Vic C)  
 Geoff Lance (Vic M)  
 Boyd Warrilow (WA)  
 Brian Stirling (ACT)  
 Peter Ward (Vic Metro) \*  
 John Rutherford (SA)  
 Angus Adams (TAS)  
 Kim Cowan (NT)  
 Steve Eurell (NSW)  
 Ollie Matthews (Vic C)  
 Rosco McGorman (NT)  
 Peter Coffey (WA)  
 Ian Walter (Vic C)

### Life Members

Bryan Moroney (NT)  
 Bruce Arlow (WA)  
 T Best (Vic M)  
 Bill Powell (NSW)  
 Bill McDonald (SA)  
 Robert Ellis (Vic M)  
 Brian Stirling (ACT)  
 Warren Finger (NSW)  
 Angus Adams (Tas)  
 Herman Rooding (NT)  
 John Hammer (Vic M)  
 John Rutherford (SA)  
 Ray Hocking (Vic C)  
 Peter Coffey (WA)  
 Ian Walter (Vic C)  
 Neil King (National)

\*deceased



**AFL Masters Inc.**  
**ABN 52 754 583 040**

**Financial Report**  
**For the Year ended 31 December 2021**

**AFL Masters Inc.**  
**Committee's Report**  
**For the Year ended 31 December 2021**

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Your committee members submit the financial report of AFL Masters Inc. for the financial year ended 31 December 2021.

**Committee Members**

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

Stephen Eurell – President

Ian Fletcher – Vice President

Andrew Nielsen

Pam Andrew

Neil King – Secretary & General Manager (retired 31 December 2021)

Adrian Raftery – Secretary & General Manager (appointed 1 January 2022)

**Principal Activities**

The principal activities of the association during the financial year were to promote the game of Australian Rules Football for players of 35 years of age and over throughout Australia and assist the members of the Federation.

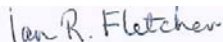
**Significant Changes**

No significant change in the nature of these activities occurred during the year.

**Operating Result**

The Operating Profit/(loss) after providing for income tax expense amounted to: Operating Profit after income tax expense \$20,718 (2020: Operating Loss after income tax expense \$7,351).

Signed in accordance with a resolution of the Members of the Committee.



Dated this 18th day of February 2022

**AFL Masters Inc.**  
**Statement of Financial Position**  
**As at 31 December 2021**

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	Note	2021	2020
		\$	\$
<b>MEMBERS FUNDS</b>			
Retained earnings		89,698	68,980
<b>TOTAL EQUITY</b>		<u>89,698</u>	<u>68,980</u>
Represented By:			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	3	117,040	77,567
Trade and other receivables	4	24,449	4,775
Other assets	5	2,000	-
<b>TOTAL ASSETS</b>		<u>143,489</u>	<u>82,342</u>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	6	15,791	3,362
Provisions	7	28,000	-
Deferred income	8	10,000	10,000
<b>TOTAL LIABILITIES</b>		<u>53,791</u>	<u>13,362</u>
<b>NET ASSETS</b>		<u>89,698</u>	<u>68,980</u>

To be read in conjunction with the accompanying Notes to the Accounts

**AFL Masters Inc.**  
**Statement of Profit and Loss**  
**For the Year ended 31 December 2021**

	Note	2021 \$	2020 \$
<b>INCOME</b>			
Affiliation fees/travel subsidies		9	4,509
Footballs Income (See "Footballs" expenditure item below. Partial purchase, delivery and payment in previous year) – (based on State Order requirements)		27,742	40,187
<b><u>Carnival Income – Note 2020 Perth Carnival deferred to 2021 due to COVID</u></b>			
Canberra Women's Mini Carnival 2020		-	1,185
National Carnival – not held in 2020 due to COVID		125,455	-
<b>Total Carnival Income</b>		<b>125,455</b>	<b>1,185</b>
National Insurance Scheme – AFL (Now includes Club Administration Fees which were previously Affiliation Fees)		89,103	23,981
Hall of Fame – Donations		1,185	-
Interest		98	308
Cashflow Boost Scheme		-	20,000
ATO Job Keeper		12,300	45,000
Business Victoria Support Grant		20,000	20,000
Other			
<b>TOTAL INCOME</b>		<b>275,892</b>	<b>155,170</b>
<b>EXPENDITURE</b>			
Accountancy		7,000	4,049
Audit	10	900	1,250
Bank Charges		31	3
Computers/ Office Equipment		163	-
Depreciation		6,135	-
Filing fees		59	-
Footballs* (Partial payment in previous financial year. * Footballs are also subsidised from previous year's Operating Surplus) – (Depends on Numbers ordered by States)		17,171	30,068
IT/Website		3,367	2,588
Insurance – WorkCover		214	187

To be read in conjunction with the accompanying Notes to the Accounts

**AFL Masters Inc.**

**Statement of Profit and Loss (continued)**

**For the Year ended 31 December 2021**

	<b>2021</b>	<b>2020</b>
<b>Note</b>	<b>\$</b>	<b>\$</b>
Insurance – National Scheme	12,865	11,848
International Development	-	1,409
Legal fees – state matters	3,522	-
Meetings - AGM	1,464	10,133
Meetings – National Board	1,492	-
Meetings – other	651	-
Postage	659	766
Printing/Stationery	615	594
Repairs/maintenance	598	8,595
Subscriptions	2,423	-
Travel & Accommodation	6,567	3,481
<b><u>Carnival Expenses – Note 2020 Perth Carnival deferred to 2021 due to COVID</u></b>		
Carnival administration – AFL Masters WA	48,000	-
Medallions/ Trophies	5,716	227
Merchandise – advance purchase in 2021 of 2021 Perth promotional merchandise	1,029	9,587
Canberra Women’s Mini Carnival 2021	-	1,045
Presentation Night	40,909	545
Promotion	2,300	-
Provision/contingency for Carnival loss	28,000	-
Travel/Accommodation	8,095	9,798
Umpires Payments	421	-
<b>Total Carnival Expenses</b>	<b>134,470</b>	<b>21,202</b>
GM – Salary	34,242	64,200
GM – Long Service Leave	-	(15,864)
GM – Superannuation	3,378	6,783
GM – International Travel	292	-
GM – Domestic Travel	13,619	3,168
GM – Phone	3,277	4,940
Recruitment Costs	-	3,120
<b>TOTAL EXPENDITURE</b>	<b>255,174</b>	<b>162,521</b>
<b>OPERATING PROFIT/(LOSS) BEFORE INCOME TAX</b>	<b>20,718</b>	<b>(7,351)</b>
Income Tax Expense	-	-
<b>OPERATING PROFIT/(LOSS) AFTER INCOME TAX</b>	<b>20,718</b>	<b>(7,351)</b>

To be read in conjunction with the accompanying Notes to the Accounts

**AFL Masters Inc.**

**Statement of Changes in Equity**

**For the Year ended 31 December 2021**

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Opening Retained Earnings — 1/1/2020	76,331
Operating Profit/(Loss) after Income Tax Expense for the year	<u>(7,351)</u>
Closing Retained Earnings — 31/12/2020	<u><u>68,980</u></u>
Opening Retained Earnings — 1/1/2021	68,980
Operating Profit/(Loss) after Income Tax Expense for the year	<u>20,718</u>
Closing Retained Earnings — 31/12/2021	<u><u>89,698</u></u>

To be read in conjunction with the accompanying Notes to the Accounts

**AFL Masters Inc.**  
**Statement of Cash Flows**  
**For the Year ended 31 December 2021**

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	<b>Note</b>	<b>2021</b>	<b>2020</b>
		<b>\$</b>	<b>\$</b>
<u>Cash flows from operating activities</u>			
Receipts from customers		265,793	161,848
Payments to suppliers & employees		<u>(220,283)</u>	<u>(169,992)</u>
Net cash from operating activities	9	45,510	(8,144)
<u>Cash flows from investing activities</u>			
Interest received		98	308
Payments for property, plant & equipment		<u>(6,135)</u>	-
Net cash from investing activities		(6,037)	308
<u>Cash flows from financing activities</u>			
Net (decrease) /increase in cash held		39,473	(7,836)
Opening balance of cash and cash equivalents		<u>77,567</u>	<u>85,403</u>
Closing balance of cash and cash equivalents	3	<u>117,040</u>	<u>77,567</u>

To be read in conjunction with the accompanying Notes to the Accounts



**AFL Masters Inc.**  
**Notes to the Financial Statements**  
**For the Year ended 31st December 2021**

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1 **Summary of Significant Accounting Policies**

(a) **Basis of Preparation**

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012. 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 specifically stated, current valuations of non-current assets.

(b) **Cash and Cash Equivalents**

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

(c) **Employee Benefits**

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

(d) **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 entity 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.

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

**Sale of Goods**

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods.

**AFL Masters Inc.**  
**Notes to the Financial Statements**  
**For the Year ended 31st December 2021**

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Interest Revenue

Interest is recognised using the effective interest method.

Rendering of Services

Revenue in relation to rendering of services is recognised depends on whether the outcome of the services can be measured reliably. If this is the case then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period.

If the outcome cannot be reliably measured then revenue is recognised to the extent of expenses recognised that are recoverable,

**AFL Masters Inc.**  
**Notes to the Financial Statements**  
**For the Year ended 31 December 2021**

	2021	2020
	\$	\$
<b>2 Profit for the Year</b>		
Profit/(loss) before income tax expense from continuing operations includes the following specific expenses:		
<u>Key Expenses:</u>		
Carnival administration – AFL Masters WA	48,000	-
Footballs	17,171	30,068
Presentation night	40,909	-
Travel & accommodation	20,478	6,649
National insurance scheme	12,865	11,848
<b>3 Cash and cash equivalents</b>		
Cash at Bank — CBA	17,031	558
Cash at Bank — ING Direct	100,009	77,009
Total cash and cash equivalents	<u>117,040</u>	<u>77,567</u>
<b>4 Trade and other receivables</b>		
<u>Current</u>		
Receivable – WA Tourism	11,000	-
Receivable - AFLMasters Victorian Metropolitan Superrules	13,449	-
GST Clearing	-	4,775
Total trade and other receivables	<u>24,449</u>	<u>4,775</u>
<b>5 Other assets</b>		
Deposits	<u>2,000</u>	-
<b>6 Trade and other payables</b>		
<u>Current</u>		
Trade Creditors	9,370	-
GST payable	6,421	-
Superannuation payable	-	362
Wages payable	-	3,000
Total trade and other payables	<u>15,791</u>	<u>3,362</u>
<b>7 Provisions</b>		
<u>Current</u>		
Provision/contingency for Carnival by AFLMWA	<u>28,000</u>	-

**AFL Masters Inc.**

**Notes to the Financial Statements**

**For the Year ended 31 December 2021**

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	2021	2020
	\$	\$
8	<b>Deferred income</b>	
	Revenue in advance – SA Carnival	-
	Revenue in advance – WA Carnival	10,000
	10,000	10,000
9	<b>Reconciliation of Cashflow from Operating Activities</b>	
	Operating Profit/(Loss) after income tax	(7,351)
	<u>Add/deduct:</u>	
	Interest received	(308)
	Depreciation expense	-
	Increase/(Decrease) in payables	2,017
	Increase/(Decrease) in provisions	(2,502)
	(Increase)/Decrease in other assets	-
	(Increase)/Decrease in receivables	-
	Net cashflow from operating activities	(8,144)
10	<b>Auditor’s remuneration</b>	
	Essendon Audit Services	1,250
	900	1,250

**AFL Masters Inc.**  
**Statement by Members of the Committee**  
**For the Year ended 31 December 2021**

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The committee has determined that the Federation is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial report as set out on pages 3 to 11:

1. Presents a true and fair view of the financial position of AFL Masters Inc. as at 31 December 2021 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that AFL Masters Inc. will be able to pay its debts as and when they fall due.

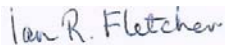
This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the Committee by:

Signed by:



Dated: 18th February 2022

Signed by:



Dated: 18th February 2022

## **INDEPENDENT AUDIT REPORT TO THE MEMBERS OF AFL MASTERS INC.**

### **Opinion**

We have audited the financial report of AFL Masters Incorporated ("the Entity") which comprises the statement of financial position as at 31 December 2021, statement of profit and loss, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the declaration by those charged with management.

In our opinion, the accompanying financial report of the Entity is in accordance with the Associations Incorporations Act 2009, including:

- a) giving a true and fair view of the Entity's financial position as at 31 December 2021 and of its financial performance and cash flows for the year then ended; and
- b) complying with Australian Accounting Standards and the Associations Incorporations Act 2009.

### **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 Entity in accordance with the auditor independence requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* ("the Code") that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the Associations Incorporations Act 2009, which has been given to those charged with management, would be in the same terms if given as at the time of this auditor's report.

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

### **Responsibilities of Management and Those Charged with Management for the Financial Report**

Management is responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards and the Associations Incorporations Act 2009 and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Entity'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 management either intend to liquidate the Entity or to cease operations, or have no realistic alternative but to do so.

Those charged with management are responsible for overseeing the Entity's financial reporting process.

13.

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

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

As part of an audit in accordance with 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 Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the 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 Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity 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 also provide that those charged with management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



**Meoli & Co**  
**Chartered Accountants**

**Flavio Meoli**  
**Partner**

Burwood NSW 2134  
Date 18 February 2022