

Winston Hills Football Club Volunteer Committee Meeting Minutes

AGM Meeting Minutes

Venue:

On-line & at Clubhouse - Max Ruddock Reserve

Date:

25/10/2023

"We acknowledge the Dharug people as the traditional custodians of this land we are meeting on today. We recognise their continuing connection to the land and waters, and thank them for protecting its ecosystems since time immemorial. We pay our respects to Elders past and present, and extend that respect to all First Nations people present today."

1. Attendees:

- a. In person: Andrew Baxter, Elise Baxter, Carlos Brito, Michael Burgess, Jon Chant, Priscilla Dawson, Jason Edwards, David Grech, Heidi Juhart, Adrian Langdon, Natalie Locke, Stephen Peel, Ray Pinto, Kieran Poole, Deck Salfus, Steve Soper, Trevor Staveley, Belinda Waddington, Rob Wood
- b. Online: Kareena Best, Jaron Blackie, Jeremy Caruana, Chris Fileman, Cloe Foggo, Elise
 Hamilton-Foster, Tim Khoo, Helen Molymeux, Daniel Ohmsen, Madeline Sedrak, Arosha Umali
- c. Apologies: Matt Dean, Nicole Edwards

2. Confirmation of minutes of last AGM on 20th October 2022:

a. Matters arising (from previous Minutes): N/A

b. Accepted: Natalie Locke

c. Seconded: Jon Chant

3. Annual Reports:

a. Secretary:

Thank you to everyone for attending our AGM tonight, either in person or online.

After two years of lockdown with Covid and last year with a season that was plagued by wet weather, it was great to get back to normal this season with a full, interruption-free season. Our registration numbers have continued to increase over the last five years with this year being the largest with 1920 registrations from players, coaches, managers and committee members.

One of the areas that the club focused on early into the 2023 season was developing a vision for the club. We decided to base this vision around the values that the committee felt were important for our club:

Football - Community - Family. This involved considering how any changes that, as a committee, we wanted to implement, supported not only the football aspect of our club but also considered the community and our families that are involved with the club.

Some of these areas involved purchasing new goals for our U5 & U6 Bear cubs teams through the Local Sport Grant Program. We were also able to use this grant to source new goals for our U10, U11 & U12 half fields, ready for the 2024 season. We hired a new linemarker that allowed us to start marking quarter and half fields for our Bear cubs and Junior teams and will continue to look at our field placements and liaise with Hills Football so we can try and have fields marked for as many of the different age groups as possible for the 2024 season.

This season saw us introduce new playing kits across the entire club for the first time in six years along with our new batch of training shirts which will also be in place for the 2024 season. We created a new website, making it more user friendly for anyone looking for information about the club as well as developing a series of templates that we have been able to use for our socials to advertise everything from results, game information as well as coaches & managers reports. We have also had defibrillators installed at Max Ruddock Reserve and Redbank Oval with another defibrillator in the process of being installed at McCoy Park. Many of these initiatives were only able to happen due to the significant number of sponsors who came onboard this season and we appreciate each and every investment in our club.

The 2023 season also saw us introduce a series of Female Football Skills Sessions for our Junior female players run by Taylor Rey from Sydney FC with support from some of our Women's Premier League players. This turned out to be very popular amongst our Junior female athletes with a great turnout on each evening.

This season we held our first fundraising event in many years. Bears for Bear Cottage was a wonderful initiative and with the generous support of our community through donations, our committee members, parents and extended community who donated baked goods for our cake stall as well as our club community who came down and supported the event and our Premier League teams who played that weekend, we were able to raise \$8,675 for Bear Cottage.

As we headed into the Finals series in August, we had 20 teams representing Winston Hills in the Semi finals with 10 of those teams making all the way to the Grand Finals. Congratulations to the 13/1s, 16/1s, 17/1 Red & Youth League 2 Red teams who were successful in winning their Grand finals. Also a big congratulations to the 13/1s & 17/1 Red teams who made it through to the Quarter finals in the Champion of Champions competition.

A successful club is made by its members, and I would like to call out a few people who have been invaluable to the smooth running of the club. Our Vice President, Andy Baxter who, in addition to being our Female Football Coordinator and assisting with a roster for our Committee members to help out, together with Jason Edwards (our Development team Coordinator) and Elise Hamilton-Foster (our Bear Cubs Coordinator), are constant presences on Saturday and Sunday mornings, helping to set up and pack down fields and assist with any queries that arise throughout the morning. Deck Salfus who ensured that all fields were kept in as good a condition as possible, along with ensuring that the equipment required for each field was clearly marked and as easy to set up as possible. Our Age Coordinators: Elise, Cloe, Belinda, Jon, Madeline, Adrian, Michael, Kieran, Brett & Heidi who ensure that all relevant information is passed onto each of the age groups. Jaron who was able to source and liaise with our variety of sponsors to allow for the club to purchase the new kits for the 2023 season. Daniel who was instrumental in advertising all the relevant information for our club trials, events and games throughout the season on our socials and helped develop our new website. Nicole who ran and kept the canteen stocked throughout the season as

well as **Jon & Alana** who helped set up and organise our All Abilities program for another season and **Jeremy & Hanif** who ran both our JC Joeys 3-5 years and All Abilities programs. Thank you to all other committee members who have also assisted throughout the season along with the current Executive Committee, **Carlos, Andy & David** who assisted me in transitioning into this role in my first year as Secretary. It is only through the commitment of our volunteers that we are able to run a club as large as Winston Hills and I look forward to welcoming new committee members for the 2024 season along with thanking the current 2023 committee members who are stepping away from their roles.

Finally, I would like to thank all the coaches and managers who stepped up to support their teams this season, whether it was for one of our Bear cubs teams, in the Junior competition or all the way up to our Premier League teams. It is only through your time and commitment to your teams that they are able to have the success and enjoyment of playing football throughout the season and we truly appreciate your dedication.

I look forward to seeing how the club develops in the 2024 season.

Belinda Waddington

WHFC Secretary

b. President:

What an amazing season of football, every round completed, no covid protocols and no games washed out due to rain. This past season was a monumental effort from our volunteer committee. I cannot thank our volunteer committee enough for their commitment, everyone from the executive committee all the way to the general committee did an outstanding job, when needed. The clubhouse staff, Heidi and BBQ helpers, canteen manager Nicole and staff, grounds manager and staff, coaches, managers, referees and all parent and general volunteers. Thank you for making this a great club.

We began the preseason giving WHFC further identity by adding in what the club values the most and to make sure every committee decision would increase or boost the value proposition of football, the community and family.

WHFC now clearly represents FOOTBALL - COMMUNITY - FAMILY.

These values would also allow us to maximise the spend ratio in the right areas to all players paying registration fees this season.

The beginning of the season also led the committee to update our bi-laws. Well done to the executive committee for driving this update, a massive task of 50 years. This season also saw a record number of sponsors on board including \$ to help support the club and community, an amazing effort by Jaron and team.

The social media club coach reports were a brilliant initiative as well for informing and congratulating our members. All the social media posts and website upgrades are successfully propelling the club forward for our members, the addition of the games recorded on the VEO and highlights packages are another great initiative. Due to its success a second VEO is recommended to record more games and more teams in 2024. Well done Dan and team.

With our club numbers thriving, we continue to remain one of the largest community clubs in the Hills and Parramatta districts with near record memberships again this season. With our grounds at capacity, it

was great to secure a second field at Arthur Phillip Oval for game day, bringing the total to 7 game day fields in 2023. Apologies but thank you for the extra work Heidi and Deck. Well done on the defibs that have been installed at all four locations, a great asset to the whole community all year around.

Our membership once again included all abilities, pre-bear cubs program for 3-5yr olds (an official name would be great), bear cubs, juniors and seniors. Our female football is thriving, and girls and women continue to make up an increasing proportion of our football club. This will only continue to grow with the success of the Matildas at the World cup.

The WHFC academy with JC football has been a great addition to retain players at the club for our players up to 12/13 years of age, to get extra skill training based on the 4 core skills of the FFA curriculum. This has also been complemented with 3 successful holiday programs in 2023 to further engage our players and increase the standard of football play and fun. Our future football look and further financial stability would come from running a WHFC summer soccer program, even if just 10 weeks from October to December, grounds proposed could be HSH or even Balcombe heights, to further engage the community in 2024.

WHFC had 17 new Instructional Referees in 2023 and a total of 29 IR's facilitating and refereeing games, all supported by our IR coordinators Deck and Arosha, thank you.

Thank you for all involved in our Presentation days for the Bear cubs, Juniors and the Senior dinner. Thank you again for all that have contributed, and the sub committees involved.

The support and dedication shown for the Bears for Bear Cottage day was an exceptional event raising awareness and over \$8000 for this amazing charity. Well done Belinda, Deck and team!

Highlights of a successful 2023 season.

- State Cup Well done to the 17s and 13s who made the quarter finals.
- Hills Cup WPL who were grand finalists

A successful 2023 season with WHFC in the HFI competition as well:

- Minor premiers teams AAM10 Red, AAM11 Blue, 13/1s, 15/2s, 17/1 Red, YL2 Red
- Congratulations to all 10 teams that made the final championship series: 13/1s, 15/2s, 15G/2s, 16/1s, 16/3 Red, 17/1 Red, AAM10 Red, 045/1 Red, YL2 Red & YL2 White
- Grand final winners: 13/1s, 16/1s, 17/1 Red and YL2 Red
- Our Non competitive Travelling teams (U8-U11) first teams all finished top 1 or 2 (with F/A). Our young bears are powering through so we must retain as many of these players as possible
- Our Champions of Champions Quarter finalists: 13s and 17s
- Amazing results for all junior teams

There were some underperforming Age groups which should be a focus in 2024:

- The 12s mixed and U15s mixed teams who failed to have div 1 status.
- A shout out to the 15/2s who were minor premiers and also made the GF in div2, the first step in the recovery.
- The Youth girls were short of players and with underage players to survive who finished bottom of the table, a football pathway to the WPL should be immediately introduced to improve the YG and build the WPL long term.
- Separately I believe the MPL and WPL both had great seasons, engaged with the club, played great football and really helped to shape the great culture of the club in 2023. Well done to Jason,

Jaron and all the players. The premier league teams are our premium product and further investment and support to Jason and the coaches is needed to make sure both the Women and Men playing finals football in 2024.

The committee had their disappointments in 2023 with the new club house building and facilities at Max Ruddock reserve being put on hold due to the change of NSW's state government. We have also not had access to Hills Sports High since May due to it being redeveloped. The closure of Hills Sports High's field will also impact our preseason trials and the training in particular to both the Women and Men's premier league squads for 2024 and trials in February. The executive committee with the help of the coaches will work hard to help stay on top of this issue and access different grounds.

Congratulations to our Financial dept and accounts for having a successful audit and being up to date before the AGM. This was particularly hard while working with a large spend (HFI Fees) carried over from last season. The great initiative to invest our surplus \$ into a term deposit with increasing interest rates to bring in dollar revenue every 6 months to the club is fantastic. Well done Dave.

Thank you again to each and everyone of you for your contribution and your outstanding enthusiasm to make this club the best and the pride of HFI. Thank you for making it a brilliant year as president of WHFC. It's been a pleasure to work and have football fun with you all.

We are Football, we are the Community and we are all Family.

Carlos Brito

WHFC President

c. Treasurer:

See additional notes attached below.

- Term Deposit has been increased to \$375k at 4.8% p/a. No interest for the previous 6 months of Term Deposit as it fell in the next financial year.
- Canteen costs increased significantly throughout the year, however we only increased the club's prices halfway through the season.
- \$82k outstanding 2022 season HFI tranche payment included in this financial year's payments
- Club Expenses Equipment included \$98k in new club kits, shorts & socks, Ausstar (kit bags, equipment for juniors), marquees, caps & portable goals)
- Club Expenses General included almost \$129k in registration fees as well as the new website &
 Veo
- Line marking costs increased due to an increase in the number of fields as well as marking for junior teams
- Registration Refunds Active kids included just over \$29k in HFI fees along with \$2,300 in Active kids voucher refunds.
- Senior Presentation expenses included both 2022 & 2023 presentations/dinners
- Trophy expenses also included some costs from the 2022 season in addition to the 2023 season.
- Overall \$84k loss (including the \$82k outstanding 2022 HFI tranche) which left us with a \$2,000 loss for the 2023 season.

4. Agenda Items: N/A

5. Election of Club Officials:

- Steve Soper (former President, Vice-President and ex-member of the club as well as the former
 President of the Sports Club) is running this part of the meeting for the election of the 2024
 Committee.
- All 2023 Committee positions were declared vacant.
- Nominations for 2024 Committee positions: All positions were read out and nominations received. 2024 Committee positions were filled as per the attached list.

Position	Nomination	
President	Carlos Brito	
Secretary	Belinda Waddington	
Vice President	Andy Baxter	
Treasurer	David Grech	
Assistant Secretary	VACANT	
Senior Registrar	Rod Loughlin	
Junior Registrar	Adrian Langdon	
Competition Secretary	Heidi Juhart	
Club Coach	Jeremy Caruana	
Marketing/Sponsorship Manager	VACANT	
Development Teams Coordinator	VACANT	
Bear Cubs Coordinator/s	Elise Hamilton-Foster	
Junior Coordinator U/8	Belinda Waddington	
Junior Coordinator U/9	Elise Hamilton-Foster	
Junior Coordinator U/10	Cloe Foggo	
Junior Coordinator U/11	Belinda Waddington	
Junior Coordinator U/12	Jon Chant	
Junior Coordinator U/13	Madeline Sedrak	
Junior Coordinator U/14	VACANT	
Junior Coordinator U/15	Adrian Langdon	
Junior Coordinator U/16	Michael Burgess	
Junior Coordinator U/17	Kieran Poole	
Youth League Coordinator	Rob Wood	
Senior Coordinator	Heidi Juhart	
Ladies/Girls Coordinator	Andy Baxter (Assistant - Helen)	
All Abilities Coordinator	Alana Bain & Jon Chant	
Referee Coordinator	Arosha Umali	
Volunteer Coordinator	VACANT	
Grants Manager	Nattalie Locke	
Grounds & Facilities Manager	Deck Salfus	

Equipment/Uniform Manager	Deck Salfus
Safety & Risk Officer	
Member Protection Officer	Deck Salfus
	VACANT
Communications Manager (Emails)	Daniel Ohmsen
Communications Manager (Facebook & web page)	Daniel Ohmsen
Canteen Manager	VACANT
Events Manager	VACANT
Association Delegate (on Sub-committee)	VACANT
HFI Judicial Delegate (on Sub-committee)	Chris Fileman
HFI Competition Sub-committee	Andy Baxter & Heidi Juhart
Diversity/Inclusion Officer	Jon Chant & Priscilla Dawson
General Committee members	Elise Baxter
<u> </u>	Kareena Best
	Jason Edwards
	Bruce Goddard
	Garth Jones
	Tim Khoo
	Steve Lakin
	Stephen Peel
	Ray Pinto
	Trevor Staveley

- 6. Election of Life Members: N/A
- 7. General Business (at the discretion of the Chairman): N/A
- 8. Next AGM Meeting: Monday 28th October, 2024
- 9. Next General Meeting: Monday 13th November, 2023
- 10. Close of meeting: 8.52pm



Incorporated Association Financial Statements

Winston Hills Football Club Incorporated ABN: 17 375 426 558

Prepared by Winston Hills Treasurer

Audited by: Domenic Coppola – CDG Advisors Pty Ltd

Office 206, 210 Boundary Road Braeside VIC 3195

Committee's Report

Winston Hills Football Club Incorporated For the year ended 31 August 2023

Committee's Report

Your committee members submit the financial report of Winston Hills Football Club Incorporated for the financial year ended 31 August 2023.

Executive Committee Members

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

Committee Member	Position
Carlos Brito	President
Andrew Baxter	Vice President
Belinda Waddington	Secretary
David Grech	Treasurer

Principal Objectives

The Objectives of the club are to:

- a. conduct, encourage, promote, advance and administer the Sport throughout the Local area;
- b. act, at all times, on behalf of and in the interest of the Members and the Sport in the Local area;
- c. affiliate and otherwise liaise with the NSO, RSO and SSO of which the Club is a Member and adopt their rule and policy frameworks to further these Objects;
- d. abide by, promote, enforce and secure uniformity in the application of the rules of the Sport as may be determined from time to time by NSO, RSO and SSO and as may be necessary for the management and control of the Sport and related activities in New South Wales;
- e. advance the operations and activities of the Club throughout the local area;
- f. have regard to the public interest in its operations; and
- g. undertake and or do all such things or activities which are necessary, incidental or conducive to the advancement of these Objects.

Operating Result

The deficit after providing for income tax for the financial year amounted to, as per below: \$77,380.

Going Concern

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

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

9EA5660C9BAC4FE

Carlos Brito (President)

Date

10/20/2023

DocuSigned by:

David Grulu

David Grech (Treasurer)

Date 10/20/2023

Profit and Loss

Winston Hills Football Club Incorporated For the year ended 31 August 2023

Trading Income	2023	2022
-		
Canteen Sales	76,702.37	40,231.22
Dividends Received	-	273,586.91
Golf Day Income		749.99
Grants	7,000.00	5,000.00
Interest Income	76.17	-
Other Events and Activities Income	2,727.27	(1,812.61)
Other Revenue	5.148.68	454.55
Registration Fees - Active Kids	77,809.13	75,772.77
Registration Fees - Direct	324,088.94	324,772.22
Sponsorships	52,827.25	
Uniform Sales	10,915.55	10,341.81
Total Trading Income	557,295.36	729,096.86
Cost of Sales		
Canteen Staff	-	2,866.00
Cost of Canteen Stock	34,084.18	12,788.26
Cost of Uniforms	118.18	
Total Cost of Sales	34,202.36	15,654.26
Gross Profit	523,093.00	713,442.60
Operating Expenses		
Association Affiliation Fees & Fines	82,965.28	
Association Registration Fees	71,735.45	201,010.00
Bank Fees		7.00
Bear Club Gala Day Expenses	629.09	-
Club Expenses - Equipment	138,770.12	78,588.59
Club Expenses - General	174,304.07	9,881.16
Coaching Expenses	581.82	-
Golf Day Expenses		4,554.67
Ground Hire	36,134.95	23,475.70
Ground Maintenance & Line Marking	13,130.00	5,840.00
Junior Presentation Expenses	12,382.72	8,150.27
Merchant Fees	1,440.52	600.35
Other Event and Activity Expenses	100.00	534.41
Referees Fees	3,334.00	5,355.00
Registration Refunds - Active Kids	31,700.46	454.55
Registration Refunds - General	7,090.93	7,522.71
Repairs and Maintenance	1,178.97	
Senior Presentation Expenses	8,381.50	
Telephone & Internet	3,169.25	3,808,44
Trophies	20,341.58	10,554.53
Total Operating Expenses	607,370.71	360,337.38
Net Profit	(84,277.71)	353,105.22

Balance Sheet

Winston Hills Football Club Incorporated As at 31 August 2023

Assets	31 Aug 2023	31 Aug 202
Bank		
Canteen Account	6,307,42	
Cash/Chqs at Clubhouse	0.307.42	12.9
Cheque Account	66,605.39	2,125.0
NAB Account 361	277.854.96	236,434.7
NAB Account 772	1,941,99	409,224.5
WHSC Term Deposit		2,149.7
Total Bank	175,000.00	
Current Assets	527,709.76	649,946.9
Canteen Float		
Total Current Assets	-	5,180.0
Fixed Assets		5,180.0
Club Assets	15.862.61	
Total Fixed Assets	15.862.61	15,862.6
Total Assets	543,572.37	15,862.6
Liabilities	545,572.37	670,989.6
Current Liabilities		
Accounts Payable	_	
GST	(14,987,48)	21,111.00
Rounding	(0.06)	10,791.04
Shirt Bonds	6,500.00	(0.06)
Suspense	43.01	2,750.00
Total Current Liabilities	(8.444.53)	43.01
Total Liabilities	(8,444.53)	34,694.99
Net Assets	552,016,90	34,694.99
Equity	352,016.30	636,294.61
Current Year Earnings	(84,277.71)	050
Retained Earnings	636.294.61	353,105.22
Total Equity	552,016,90	283,189.39 636,294.61

Notes to the Financial Statements

Winston Hills Football Club Incorporated For the year ended 31 August 2023

1. Summary of Significant Accounting Policies

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

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

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

Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Employee Provisions

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee provisions have been measured at the amounts expected to be paid when the liability is settled.

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash on Hand

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

Accounts Receivable and Other Debtors

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

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

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

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

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

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

Leases

Leases of PPE, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the association, are classified as finance leases. Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight-line basis over the shorter of their estimated useful lives or the lease term. Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

Financial Assets

Investments in financial assets are initially recognised at cost, which includes transaction costs, and are subsequently measured at fair value, which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

Accounts Payable and Other Payables

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

Bank Summary

Winston Hills Football Club Incorporated For the period 1 September 2022 to 31 August 2023

Account	Status	Opening Balance	Cash Received	Cash Spent	Closing Balance
Bank					
Canteen Account	Active	12.95	63,877.60	57,583.13	6.307.42
Cash/Chqs at Clubhouse	Active	2,125.00		2,125.00	-
Cheque Account	Active	236,434.74	459,187.79	629.017.14	66,605,39
NAB Account 361	Active	409,224.55	463,039.22	594,408,81	277,854.96
NAB Account 772	Active	2,149.75	4,612.60	4.820.36	1,941,99
WHSC Term Deposit	Active		175,000.00	-	175.000.00
Total Bank		649,946.99	1,165,717.21	1.287.954.44	527,709,76
Total		649,946.99	1,165,717.21	1,287,954.44	527,709.76

Movements in Equity

Winston Hills Football Club Incorporated For the year ended 31 August 2023

	2023	2022
Equity		
Opening Balance	636,294.61	283,189.39
Current Year Earnings	(84,277.71)	353,105.22
Total Equity	552,016.90	636,294.61

Statement of Cash Flows

Winston Hills Football Club Incorporated For the year ended 31 August 2023

	2023	2022
Operating Activities		
Receipts from customers	612,227,71	777,126.99
Payments to suppliers and employees	(726,282.40)	(533,276.11)
Cash receipts from other operating activities	(17,112.54)	15,827.00
Net Cash Flows from Operating Activities	(131,167.23)	259,677.88
Investing Activities		
Other cash items from investing activities	5,180,00	(5,180.00)
Net Cash Flows from Investing Activities	5,180.00	(5,180.00)
Financing Activities		(0,100.00)
Other cash items from financing activities	3,750.00	242.69
Net Cash Flows from Financing Activities	3,750.00	242.69
Net Cash Flows	(122,237.23)	254,740.57
Cash and Cash Equivalents		
Cash and cash equivalents at beginning of period	649,946.99	395,206.42
Net change in cash for period	(122,237.23)	254,740.57
Cash and cash equivalents at end of period	527,709.76	649,946.99

True and Fair Position

Winston Hills Football Club Incorporated For the year ended 31 August 2023

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

We, Carlos Brito (President), and David Grech (Treasurer), being members of the committee of Winston Hills Soccer and Sports Club, certify that —

The statements attached to this certificate give a true and fair view of the financial position and performance of Winston Hills Soccer and Sports Club during and at the end of the financial year of the association ending on 31 August 2023.

Signed:

Dated: 10//20/2023

20/120/2043

Signed:

David Grech

Dated: 10/290295005855

Auditor's Report

Winston Hills Football Club Incorporated For the year ended 31 August 2023

Independent Auditors Report to the members of the Association

We have audited the accompanying financial report, being a special purpose financial report, of Winston Hills Football Club Incorporated (the association), which comprises the committee's report, the assets and liabilities statement as at 31 August 2023, the income and expenditure statement for the year then ended, cash flow statement, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

Committee's Responsibility for the Financial Report

The committee of Winston Hills Soccer and Sports Club is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act 2009 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation and fair presentation of the financial report, 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. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial report presents fairly, in all material respects (or gives a true and fair view –refer to the applicable state/territory Act), the financial position of Winston Hills Soccer and Sports Club as at 31 August 2023 and (of) its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Associations Incorporation Act 2009..

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Winston Hills Soccer and Sports Club to meet the requirements of the Associations Incorporation Act 2009. As a result, the financial report may not be suitable for another purpose.

Auditor's Name:

Domenic Coppola

DocuSigned by:

Auditor's signature:

Auditor's address: Office 206, 210 Boundary Road Braeside, VIC, 3195

Dated: 10/20/2023

Certificate By Members of the Committee

Winston Hills Football Club Incorporated For the year ended 31 August 2023

I, Belinda Waddington - Secretary, certify that:

1. I attended the annual general meeting of the association held on [15th May, 202].

2. The financial statements for the year ended 31 August 2023 will submitted to the members of the association after the Winston Hills Football Club annual general meeting.

DocuSigned by:

Dated: 10/20/2023

Treasurer Report

Winston Hills Football Club Incorporated For the year ended 31 August 2023

Treasurer report for Winston Hills Football Club Incorporated.

I have compiled the accompanying special purpose financial statements of Winston Hills Football Club Incorporated, which comprise the asset and liabilities statement as at 31 August 2023, income and expenditure statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Committee Member's

The committee of Winston Hills Football Club Incorporated are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy, and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

David Gred

902B5DCFB52E436.

Treasurer David Grech

Dated: 19/20/2023

2023 AGM ATTENDANCE

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Name	Daviel Greek	Cerios Birto	STENE SOPER	Isen Edwals	So Chen	Stephen Peei	Lamai Pita	Heid That	ANDRON BAXTER	WIERAN POCE	TRain STANDEY	Belinda waddinglan	120B 2000	PRISCILLY DAWSON	Elix Baxter	Michael Burgess	7

2023 AGM ATTENDANCE

Name	Phone Number	Email
Natalle Lock	60H 071 05H0	nattalie. locke 90 amail.com
Adrian langdon	228 LSC 18t2	adrian. langer 1402@ gna;/, com



WINSTON HILLS SOCCER CLUB

PO Box 15, Winston Hills NSW 2153 Mobile:- 0418 634 287 E-Mail:- secretary@whsc.com.au www.whsc.com.au A.B.N: 17 375 426 558

2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/WeBelinda Waddington_	wish to nominate for the p	osition of
Secretary	on the 2024 WHSC Management Committee. N	Nominee:
_Belinda Waddington	(please sign) _20/10/2023 (date)	
Proposer:	(please sign)	(date)
Proposer:	(please sign)	(date)
Nominations close at 5pm on emailed to secretary@whsc.c	22nd October 2023. Completed nominations to com.au.	be
-	led prior to the AGM on Wednesday 25 Octob	

will be elected on the night of the AGM. Should there be more than one nomination for a position, a secret ballot will be held.



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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/We Andrew Baxter_ wish to nominate for the po	osition of _Vice President_ on the 2024
WHSC Management Committee.	
Nominee: _Andrew Baxter_ (please sign) _	_ (date) 8/10/23
Proposer: _Andrew Baxter_ (please sign) _	_ (date) 8/10/23
Proposer:	(please sign) (date
Nominations close at 5pm on 22 nd October 2023	Completed nominations to be emailed

Nominations close at 5pm on 22nd October 2023. Completed nominations to be emailed to secretary@whsc.com.au.

Only those positions not filled prior to the AGM on Wednesday 25th October 2023 will be elected on the night of the AGM. Should there be more than one nomination for a position, a secret ballot will be held.



Re: Winston Hills Football Club - Notice of AGM - This Wednesday (25/10/23)

Trevor Staveley trevor Staveley revor Staveley revorstaveley@hotmail.com <a hr

Tue, Oct 24, 2023 at 4:05 PM

Hi Belinda,

Hope you are well.

I'm happy to stand for a General Committee member however I have noticed that the nominations have closed, have I missed the deadline?

Where is the AGM being held?

Look forward to hearing from you.

Best Regards,

Trevor Staveley

From: WHSC Secretary < secretary@whsc.com.au>

Sent: Monday, 23 October 2023 2:07 PM

To: trevorstaveley@hotmail.com <trevorstaveley@hotmail.com>

Subject: Winston Hills Football Club - Notice of AGM - This Wednesday (25/10/23)

Email not displaying correctly? View it in your browser.





Winston Hills Football Club

23 Oct 2023

Dear Club Members,



Re: WHFC - Notice of AGM

Garth Jones <jonesg06@gmail.com>
To: Belinda Waddington <secretary@whsc.com.au>

Thu, Sep 28, 2023 at 9:27 PM

Hi Belinda

I'm good for general committee again.

I'm sorry I can't commit to more for next year, but I want to help where I can..

Unfortunately I'm away for the AGM.

Let me know where I can help..

Cheers,

Garth.

On Sun, 24 Sept 2023 at 15:25, Belinda Waddington <secretary@whsc.com.au> wrote: Dear Club Members,

Season 2023 was a very successful season with very little impact from Covid or weather allowing us to complete a full season of football.

Our volunteer committee has continued to work tirelessly over the last season to keep the club running smoothly and maintaining a high level of service to its membership, however there are many committee members that are looking to move on at the end of this season and we are looking for new volunteers to come and join our 2024 volunteer committee.

Our Annual General Meeting will be held on Wednesday 25th October 2023 at 8pm, where the decisions are made and voting takes place in relation to filling all the volunteer committee positions for the 2024 season.

All positions will be declared vacant, however there are a number of roles which we currently don't have any potential volunteers for, and without these roles filled, the club will not be able to function at the same level as it did this season.

Vacant volunteer committee positions for 2024 include:

- Competition Secretary
- Bear cubs Coordinator
- Sponsorship Coordinator
- Canteen manager
- BBQ manager
- Events manager
- Diversity & Inclusion Officer
- Member Protection Officer
- General committee members

We have a club committee meeting on Monday 9th October at 8pm at the clubhouse at Max Ruddock Reserve and all members of the club, and parents who have children at the club are invited to attend. Attending the meeting can help you to gain perspective in the way the club is run behind the scenes.

All are invited to attend, but please note, only current volunteer committee members may participate in voting if there are topics to be voted upon.

If you have any questions or queries in relation to any of the matters in this email please reach out to either Belinda Waddington at secretary@whsc.com.au, or Carlos Brito at president@whsc.com.au.



SOCCER CLUB

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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/WeJon Chant & Cilla (Priscilla) Dawson	wish to nominate for the position		
of_Inclusion & Diversity Coordinator_ on the 2024	1 WHSC Management Co	ommittee.	
Nominee:	(please sign)	(date	
Proposer:	(please sign)	(date	
Proposer:	(please sign)	(date	
Nominations close at 5pm on 22 nd October 2023. to secretary@whsc.com.au. Only those positions not filled prior to the AG will be elected on the night of the AGM. Shoul for a position, a secret ballot will be held.	M on Wednesday 25 th O	ctober 2023	



WINSTON HILLS SOCCER CLUB

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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I Deck Salfus	wish to nomin	ate for the position of
; ≻V ice Preside nt, Grounds Ma	anager, Equipment Manager, Sa	afety & Risk Officer,
First Aid and IR mentor	and a manage	
Nominee: _Deck Salfus	_ (please sign)	(date) 26/9/23
	(please sign)	, ,
Proposer:	(please sign)	(date)
Only those positions not fill	22 nd October 2023. Completed noted prior to the AGM on Wedness of the AGM. Should there be ment will be held.	sday 25th October 2023



Belinda Waddington Secretary WHSC

WINSTON HILLS SOCCER CLUB

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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/WeNattalie Locke	wish to nominate for the position of			
Grants Manager	on the 2024 WHSC Management Com	mittee.		
Nominee: _Nattalie Locke	(please sign) _20/10/2023 (date)			
Proposer:	(please sign)	(date)		
Proposer:	(please sign)	(date)		
Nominations close at 5pm on 22n emailed to secretary@whsc.com.	nd October 2023. Completed nominations to au.	o be		
Only those positions not filled positions not filled positions are the night of the nomination for a position, a second	prior to the AGM on Wednesday 25 Octone AGM. Should there be more than one cret ballot will be held.	ber 2023		



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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

Joi	Chant & Alana Bain wish to nominate for the		
position of	_All Abilities Coordinator_ on t	he 2024 WHSC Managem	ent Committee.
Nominee:		(please sign)	(date
Proposer:		(please sign)	(date
Proposer:		(please sign)	(date)

Nominations close at 5pm on 22nd October 2023. Completed nominations to be emailed to secretary@whsc.com.au.

Only those positions not filled prior to the AGM on Wednesday 25th October 2023 will be elected on the night of the AGM. Should there be more than one nomination for a position, a secret ballot will be held.



RE: Call for Agenda items for AGM Wednesday 25th October

mmolyneux <mmolyneux@optusnet.com.au> To: Belinda Waddington <secretary@whsc.com.au>

Tue, Oct 24, 2023 at 2:01 PM

Hi Belinda

Just confirming you got my nomination to continue what I did this year. General committee and Assistant Ladies Cordninator. Same as this year.

Cheers Helen

Sent from my Galaxy

----- Original message -----

From: Belinda Waddington <secretary@whsc.com.au>

Date: 23/10/23 7:18 pm (GMT+10:00)

To: Jon Chant <allabilities@whsc.com.au>, Lou-Ann Barr <barrfmly@bigpond.net.au>, Andy Baxter <vicepresident@whsc.com.au>, Andy Baxter <femalefootball@whsc.com.au>, Kareena Best

<bestyfour@bigpond.com>, Jaron Blackie <clubcoach@whsc.com.au>, Jaron Blackie <sponsorship@whsc.com.au>, Carlos Brito carlos Brito

<rodneycarra@gmail.com>, Hayley Carra <hayleycarra4@gmail.com>, Jeremy Caruana

<equipment@whsc.com.au>, Jeremy Caruana <jeremycaruana99@gmail.com>, Jon Chant

<Jon.Chant@hotmail.com>, Matt Dean <email.mdean@gmail.com>, Raman Dua <ramankgeorge@hotmail.com>, Jason Edwards <mreds@optusnet.com.au>, Nicole Edwards <nedwards1202@gmail.com>, Chris Fileman

<chris.d.fileman@nab.com.au>, Cloe Foggo <cloefoggo@gmail.com>, Bruce Goddard <brucejg63@gmail.com>,

David Grech treasurer@whsc.com.au, Bear Cubs bearcubsu5-u8@whsc.com.au, Elise Hamilton-Foster

<elise.hamiltonfoster@gmail.com>, Amelia Jabbour <Afjabbour@gmail.com>, Alison Jessep <1callmeal@gmail.com>, "Garth Jones (jonesg06@gmail.com)" <jonesg06@gmail.com>, Heidi Juhart

<competitionsecretary@whsc.com.au>, Heidi Juhart <heidijuhart@optusnet.com.au>, Tim Khoo

<timothykhoo@hotmail.com>, Steve Lakin <007sjhl@gmail.com>, Adrian Langdon <registrar@whsc.com.au>, Adrian Langdon <adrian.langdon@optusnet.com.au>, Maddy Lippmann <maddylippmann@outlook.com>, Nattalie Locke

<nattalie.locke90@gmail.com>, Rod Laughlin <seniorregistrar@whsc.com.au>, Brett May <steppo07@hotmail.com>, Helen Molyneux <mmolyneux@optusnet.com.au>, Daniel Ohmsen <communications@whsc.com.au>, Stephen Peel

<stephenpeel@hotmail.com.au>, Ramon Pinto <office@pintoair.com.au>, Kieran Poole

<kieran.poole@endeavourenergy.com.au>, Des Robert <des.robert@y7mail.com>, Deck Salfus

<firemandeck@hotmail.com>, Madeline Sedrak <madeline.sedrak@gmail.com>, Arosha Umali

<aroshau@gmail.com>, hanif.vejdani@gmail.com, Belinda Waddington <secretary@whsc.com.au>, Belinda Waddington <belinda.waddington@hotmail.com>, Rob Wood <robjwood17@gmail.com>

Subject: Call for Agenda items for AGM Wednesday 25th October

Hi everyone,

Apologies this is coming out a little late.

If you have anything urgent you would like in the agenda for our AGM on Wednesday 25th October, please let me know by COB tomorrow (Tuesday 24th October) and I'll send the agenda out tomorrow night.

We will have our next committee meeting on Monday 13th November so any agenda items that aren't urgent can be addressed at that meeting and we will try to keep this one shorter.



Belinda Waddington | Secretary / U8 & U10 Age Coordinator

Winston Hills Football Club

m: +61 418 634 287 w: Winston Hills Soccer Club

Romulus Street, Winston Hills. PO Box15, Winston Hills NSW 2153



WINSTON HILLS SOCCER CLUB

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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/We Andrew Baxter_ wish to nominate for the pos	sition of _Female Football Coordinator_
on the 2024 WHSC Management Committee.	
Nominee: _Andrew Baxter_ (please sign) _	_ (date) 8/10/23
Proposer: _Andrew Baxter_ (please sign) _	_ (date) 8/10/23
Proposer:	(please sign) (date

Nominations close at 5pm on 22nd October 2023. Completed nominations to be emailed to secretary@whsc.com.au.

Only those positions not filled prior to the AGM on Wednesday 25th October 2023 will be elected on the night of the AGM. Should there be more than one nomination for a position, a secret ballot will be held.



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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/ We Jon C	hant	wish to nominate for the position of	U12's
Coordinator_ on the 2	2024 WHSC M	lanagement Committee.	
Nominee:		(please sign)	(date)
Proposer:		(please sign)	(date)
Proposer:		(please sign)	(date)
Only those positions	om.au. s not filled price e night of the	october 2023. Completed nominations to or to the AGM on Wednesday 25th Oc AGM. Should there be more than on be held.	stobor 2022
Polindo Moddinatas			



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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/WeBelinda Waddington	wish to nominate for the position of		
U/11 Age Coordinator	on the 2024 WHSC Manageme	ent Committee.	
Nominee: _Belinda Waddington	(please sign) _20/10/2023 (date)		
Proposer:	(please sign)	(date)	
Proposer:	(please sign)	(date)	
Nominations close at 5pm on 22nd Octemailed to secretary@whsc.com.au.	tober 2023. Completed nominations	s to be	
Only those positions not filled prior will be elected on the night of the AC nomination for a position, a secret b	GM. Should there be more than o		



Nomination

Cloe Foggo cloefoggo@gmail.com
To: Belinda Waddington secretary@whsc.com.au

Sun, Oct 8, 2023 at 9:09 PM

Hey Belinda,

Just saying I am nominating myself as under 10 age coordinator for the 2024 season.

Thanks,

Cloe Foggo Sent from my iPhone



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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/WeElise Hamilton-Foster	wish to nominate for the position of		
U/9 Age Coordinator	on the 2024 WHSC Management Committee.		
Nominee: _Elise Hamilton-Foster	(please sign) _20/10/2023 (date)		
Proposer:	(please sign)	(date)	
Proposer:	(please sign)	(date)	
Nominations close at 5pm on 22nd Octoemailed to secretary@whsc.com.au.	ober 2023. Completed nominations to be		
Only those positions not filled prior to will be elected on the night of the AGI nomination for a position, a secret ba	o the AGM on Wednesday 25 October : M. Should there be more than one llot will be held	2023	



Belinda Waddington Secretary WHSC

WINSTON HILLS SOCCER CLUB

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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/WeBelinda Waddington	wish to nominate for the position of		
U/8 Age Coordinator	on the 2024 WHSC Managemen	t Committee.	
Nominee: _Belinda Waddington	(please sign) _20/10/2023 (date)		
Proposer:	(please sign)	(date)	
Proposer:	(please sign)	(date	
Nominations close at 5pm on 22nd Octemental Contemporary (1997) and to secretary (1997) which come an example of the contemporary (1997) and t	tober 2023. Completed nominations	to be	
Only those positions not filled prior will be elected on the night of the AC nomination for a position, a secret b	GM. Should there be more than or	tober 2023 ne	



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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I/WeElise Hamilton-Foster	wish to nominate fo	r the position of
Bear cubs Coordinator	on the 2024 WHSC Managen	nent Committee.
Nominee: _Elise Hamilton-Foster	(please sign) _20/10/2023 (date)	
Proposer:	(please sign)	(date)
Proposer:	(please sign)	(date
Nominations close at 5pm on 22nd Octoemailed to secretary@whsc.com.au.	ober 2023. Completed nomination	is to be
Only those positions not filled prior to will be elected on the night of the AGI nomination for a position, a secret ba	M. Should there be more than o	ctober 2023 one



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2024 WINSTON HILLS SOCCER CLUB MANAGEMENT COMMITTEE NOMINATION FORM

I /We	Rodney L	oughlin wish	to nominate fo	r the position of
Registra	ar - Seniors	on the 2024 WH	SC Manageme	ent Committee.
Nominee:	Rodney Loughlin	(please sign)	25/9/23	(date)
Proposer:	Rodney Loughlin	(please sign)	25/9/23	(date)
Proposer:		(please sign)		(date)

Nominations close at 5pm on 22nd October 2023. Completed nominations to be emailed to secretary@whsc.com.au.

Only those positions not filled prior to the AGM on Wednesday 25th October 2023 will be elected on the night of the AGM. Should there be more than one nomination for a position, a secret ballot will be held.