



SWANSMEN INCORPORATED

A COTERIE GROUP OF THE
SWAN DISTRICTS FOOTBALL CLUB

2019 ANNUAL REPORT



*Swansmen President Trevor Hoy presents the 2018 donation cheque to Club President Peter Hodyl.
A similar amount will be presented in 2019*

Swansmen ...helping to make a great Club - greater



**A COTERIE GROUP OF
SWAN DISTRICTS FOOTBALL CLUB (“THE CLUB”)**

FOUNDED 1984
(FORMALLY THE SWAN BUSINESSMEN’S ASSOCIATION)

OBJECTS OF THE ASSOCIATION

- (1) **T**he objects of the Association are:
- (a) To promote the game of Australian Rules Football generally in the area of the Club and in particular to preserve and advance the interests, welfare and stature of the Club;
 - (b) To raise funds by whatever means members think fit for the general purposes of the Club;
 - (c) To assist the Board of Directors or other committees of the Club;
 - (d) To assist in providing employment and business opportunities for players and members of the Club;
 - (e) To assist in providing an amenable social and business atmosphere for players and members;
- (2) The property and income of the Association shall be applied solely towards the promotion of the objects of the Association and no part of that property or income may be paid or otherwise distributed, directly or indirectly, to members, except in good faith in the promotion of those objects.

SWANSMEN INCORPORATED – OFFICE BEARERS 1984 – 2019 (* deceased)

Year	President	Vice President	Secretary	Treasurer	Life Member
1984	Percy Bright *	John Cooper	Alec Abbott *	Stan Bartosak	
1985	John Cooper	Craig Murdoch	Alec Abbott *	Stan Bartosak	
1986	John Cooper	Stan Bartosak	John Hollands	Ken Hatcher	
1987	Ron Reid	Stan Bartosak	John Hollands	Neville Bassett	
1988	Ron Reid	Stan Bartosak	Robert Hutchinson	Neville Bassett	
1989	Robin McVee	<i>Bob Harcourt *</i>	Neil Joyce	Neville Bassett	
1990	Bob Harcourt *	Howard Angel	Neil Joyce	Neville Bassett	
1991	Bob Harcourt *	Howard Angel	Les Bowen *	Graeme Higgins	John Cooper
1992	Malcolm Sibley	Ron Reid	John Guyton	Graeme Higgins	Ron Reid
1993	Ron Reid	Neville Bassett	Michael Cain	Frank Calleja	Robin McVee
1994	Ron Reid	Neville Bassett	John Guyton	Neil Joyce	Neville Bassett
1995	Neville Bassett	Bob Harcourt *	John Hamment	Ron Reid	
1996	Neville Bassett	Bob Harcourt *	John Hamment	Ron Reid	
1997	Bob Harcourt *	Robin McVee	John Hamment	Ron Reid	
1998	Bob Harcourt *	Robin McVee	John Hamment	Ron Reid	
1999	Robin McVee	<i>Brian Uren</i>	Neville Bassett	Robert Hutchinson	
2000	Brian Uren	Rod Greene	David Abbott	Robert Hutchinson	
2001	Brian Uren	Rod Greene	David Abbott	Robert Hutchinson	
2002	Rod Greene	<i>Colin Trigg</i>	David Abbott	Robert Hutchinson	
2003	Rod Greene	Colin Trigg	David Abbott	Robert Hutchinson	Bob Harcourt *
2004	Rod Greene	Kim Rutherford	David Abbott	Robert Hutchinson	
2005	Rod Greene	Kim Rutherford	David Abbott	Robert Hutchinson	
2006	Rod Greene	Kim Rutherford	David Abbott	Robert Hutchinson	Robert Hutchinson
2007	Rod Greene	Les Bowen *	David Abbott	Robert Hutchinson	Les Bowen *
2008	Rod Greene	Les Bowen *	Jason Abbott	Robert Hutchinson	
2009	David Abbott	Rod Greene	Jason Abbott	Robert Hutchinson	Rod Greene
2010	Peter Snow	Doug McArthur	Jason Abbott	Robert Hutchinson	David Abbott
2011	Peter Snow	Graeme Ashworth	Stephen Bakes	Graeme Higgins	
2012	Peter Snow	Graeme Higgins	Trevor Winnett	Stephen Bakes	
2013	George Copley (Jnr)	Graeme Higgins	Jim Benson	Stephen Bakes	
2014	Des Hardiman	Graeme Higgins	Jim Benson	Stephen Bakes	
2015	Des Hardiman	Maurice Embley	Jim Benson	Peter Snow	
2016	Des Hardiman	Maurice Embley	Jim Benson	George Copley/ Peter Snow	Roy Jewell
2017	Des Hardiman	Maurice Embley	Jim Benson	Graeme Higgins	
2018	Trevor Hoy	Stephen Bakes	Jim Benson	Graeme Higgins	Graeme Higgins
2019	Trevor Hoy	Stephen Bakes	Jim Benson	Graeme Higgins	
2020					

COMMUNICATION

Email: swansmen@gmail.com **Telephone:** 9279 8700 or 0448 792 832
Office: Swan Districts Football Club Inc., Steel Blue Oval, Old Perth Road, Bassendean WA 6054
Correspondence: PO Box 61, Bassendean WA 6054

PRESIDENTS REPORT

The Swansmen again had a very busy and successful 2019 and provided many opportunities for our members to enjoy good fellowship and help raise some very valuable money for the Club at the same time.

Although it was a tough year on the field, we congratulate the whole football department and the men's and women's teams on their seasons and the continuing effort to develop home grown players for the future. Congratulations to the women's league team and coach Kara Donnellan for making the Grand Final in the inaugural WAFLW competition. We look forward to the 2020 season. The Swansmen appreciate the support received from Phil Smart and the coaching staff, both male and female, and to the players for making themselves available to speak at our dinner meetings.



Trevor Hoy and Club President Peter Hodyl at the Swan Medal.

The year commenced with the Annual Planning Seminar in February followed by the Club Busy Bee. The Swansmen Lounge was finally re-carpeted after many years of searching. We acknowledge the generous donation from Rocco and Anthony Rechichi of Carpet Court Midland for donating the carpet and providing the installation at the right price, and the intrepid members who assisted in the removal of the old.

Dinner Meetings

The monthly dinner meetings were successful with approximately 30 in attendance each month and an astounding 99 to the Ladies Night, with a healthy injection of new members during the year. We heard from coaches, players and a diverse range of entertaining guest speakers including Adam Pickering, John Inverarity (Cricket Legend), Seamus Rafferty (Criminal Lawyer), Wayne Pride (Musician and long-time Swans supporter), Michael Anghie (Businessman), Matthew Pavlinovich (Midland Historian) and Professor Andrew Whitehouse (Telethon Kids Institute Autism Specialist).

We continue to work with and welcome our Judda Bee members and look forward to strengthening the networking opportunities and mutual benefits that may arise. We ask all members to support and consider all the Club and Auction sponsors when in the market for appropriate goods and services.

Fundraising

We have had another successful fundraising year. Over \$80,000 net was raised through:

- the Thursday Members Night Chase the Ace, raffle and wheel - \$18,500
- AFL Raffle \$11,500 (thanks to Peter Snow for coordinating)
- Auction \$34,000 (thanks to the Committee, Ross Leopold and the Club staff and all the donors)
- Home Game Winning Margins \$1,900 (thanks to George vander Meulen and Brian Negus)
- Melbourne Cup Raffle \$3,500 (thanks to Peter Snow for coordinating)
- Swansmen Lounge Home Game Bar \$2,050 (thanks to 'bar manager' Peter Bacon)
- plus our membership subs, Sponsor-A-Picket, Player Auction, monthly dinner meetings and fines.

This was returned to the Club through the annual sponsorship of the Count-Me-In table; a payment towards the memorabilia room; a Player Auction purchase for both male and female teams; the Men's Leading Goal Kicking Award and an end of season cash donation to the Club of **\$76,900** (including the Auction).

The support of the Thursday Members night has been outstanding on all fronts. To the members who support every week, the ticket sellers and raffle providers - Mark McNair, Andrew Holmes, Darryl Crotty Ken Ball and Peter Hodyl and all other helpers, we have created something special.

Committee

I would like to sincerely thank your Committee for their support and strong contribution this year and to all the Club staff for their assistance and catering. Thanks to Peter Bacon who ensured the Lounge was well stocked and a service to the Swansmen and guests. I also acknowledge the interaction and cooperation we have with the Board, Club Staff and the Past Players & Officials Association.

We welcome new members to the Swansmen group. A great way to support the Club and get to experience it from the inside. Good luck to everyone for season 2020.

Trevor Hoy
President

COMMITTEE 2019

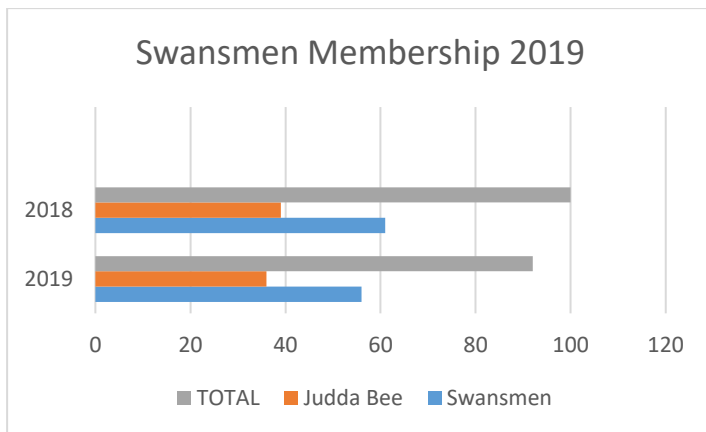


Back: Stephen Bakes, Neville Bassett,

Middle: Maurice Embley, Des Hardiman, Jim Benson, Mark McNair,

Front: Graeme Higgins, Trevor Hoy, Garry Ames, Tim Outred.

MEMBERSHIP 2019



	2019	2018
Swansmen	56	61
Judda Bee	36	39
TOTAL	92	100

NEW CARPET FOR THE SWANSMEN'S LOUNGE



After 35 years, it was time to let the old lounge carpet go to that broadloom in the sky! Although Neville fought hard, he was presented with a memento from Jim. Appreciation was extended to former Swansmen member Rocco Rechichi (Carpet Court, Midland) for sourcing the carpet.

Month**SWANSMEN DINNER GUEST SPEAKERS****2019**

March

Adam Pickering (SDFC League Coach)

League Coach Adam outlined his plans for the season continuing a focus on developing our young players and gave a rundown on the form of the squad over the summer.



April

John Inverarity OAM (Cricket Legend, Headmaster)

Held at Mandoon Estate, a good crowd was in attendance to hear from a legend of Western Australian and Australian cricket. John was able to share stories of his time at the top of Australian cricket and current issues.



May

Seamus Rafferty (Criminal Lawyer)

Seamus provided an interesting insight into defending some of the State's hardened and controversial criminal cases. He is a passionate WAFL supporter, football umpire, member of the WAFL tribunal and Chair of the Combat Sports Commission as well as other appointments.



June

Ron Fry aka Wayne Pride (Entertainer)

A night of great entertainment from - as a guest speaker and Swans fanatic in Ron Fry then accomplished country & western musician aka Wayne Pride. Ron relived many great memories from the Swans era of the 1980's.



July

Michael Anghie (Group CEO of APM Australia)

Former partner of Ernst Young, Michael is now running APM Australia, a mission driven human services organisation, with over 5,500 employees in 10 countries and servicing 350,000 people per annum. They assist 40,000 people through their Disability Employment Services.



August

Matthew Pavlinovich (Historian)

A young historian with a passion and knowledge of the Midland area. Founder of Remember Midland and the inaugural chairperson of the Midland & Districts Historical Society, Matthew presented a fascinating pictorial history of some 6056 landmarks of yesteryear.



October

Professor Andrew Whitehouse (Telethon Kids Institute)

Special guest for a special night with our ladies and 97 in attendance. Andrew is a gifted young doctor who at the Telethon Kids Institute leads a large team to investigate the early identification and intervention of children with Autism Spectrum Conditions.





SWANSMEN INCORPORATED

A Coterie Group of the Swan Districts Football Club

ABN: 11 031 724 836

FINANCIAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2019

Statement of Financial Position For the Year Ended 31 October 2019

	Note	Current Year 2019	Last Year 2018
ASSETS			
Current Assets			
Cash at Bank (Westpac)		13,209	14,197
SDFC Off-set (2-7170)		0	0
Sundry Debtors		0	0
Total Assets		13,209	14,197
LIABILITIES			
Current Liabilities			
Chase-the-Ace Jackpot (30/10/19*)	2	4,380	1,560
Total Liabilities		4,380	1,560
NET ASSETS		8,829	12,637
Represented by:			
MEMBERS FUNDS			
Opening Balance		12,637	11,258
Current Year Profit/ (Loss)		-3,808	1,379
TOTAL MEMBERS FUNDS		8,829	12,637
CONTINGENT LIABILITIES	3	4,525	4,925

SWANSMEN INCORPORATED
Detailed Profit & Loss Statement
For the Year ended 31 October 2019

INCOME	2019	2018
Auction	47,449	46,275
Auction - Prior Year	0	500
AFL Raffle	20,000	20,000
Bank Interest	36	35
Chase the Ace	13,843	25,731
Club 20 Fundraising	0	5,831
Dinner Meetings Door	9,380	8,950
Dinner Meetings Fines	836	1,014
Donations & Sundry	110	0
Lounge Bar & Raffle	3,495	4,522
Margin Ticket Sales	1,914	2,844
Meat Wheel (Members Night)	8,391	9,703
Melbourne Cup Raffle	7,500	0
Player Auction Proceeds	3,420	1,674
Sponsor-A-Picket	1,800	0
Swansmen Shirts	270	0
Subscriptions - Members	2,000	2,320
Subscriptions - Judda Bees	1,440	1,600
Xmas Function	2,080	1,665
Total Income	123,963	132,664
EXPENSES		
Auction	12,858	15,284
AFL Raffle	8,531	8,488
Badges	0	148
Chase the Ace	6,905	13,181
Club 20 Expenses	0	1,900
Dinner Meeting Meals	8,801	8,715
Dinner Meeting Raffle Prizes	240	185
Lounge Bar Purchases	1,477	1,914
Melbourne Cup Raffle	3,707	
Memorabilia Project	400	0
Player Auction Purchase	2,810	2,000
Printing, Postage & Stationery	100	132
Repairs & Improvements	1,000	282
Seminar Expenses	180	48
Speaker Shields	196	331
Sponsorship - Count-Me-In	700	700
SDFC Cash Donation	76,914	74,518
SDFC Equipment Purchase	0	1,175
Swansmen Shirts	361	0
Xmas Function	2,560	2,193
Sundry Expenses	32	92
Total Expenses	127,772	131,284
NET PROFIT/ (LOSS)	-3,809	1,379

SUMMARY OF KEY ACTIVITIES 2019

Activity			2019	2018
Swansmen Auction			(NET)	
<i>Income:</i>				
Ticket Sales	5,855			
Door Raffle	1,420			
Cash Donations	3,260			
Wine Wall	3,900			
Live Auction	12,840			
On-Line Auction	<u>20,174</u>	47,449		
<i>Expenses:</i>				
Galabid	3,300			
Catering	6,093			
Cost of Items	2,865			
Entertainment	<u>600</u>	<u>12,858</u>	34,591	30,991
AFL Grand Final Raffle				
<i>Income:</i>				
		20,000		
<i>Expenses:</i>				
		8,531	11,469	11,512
Thursday Members Night				
<i>Income:</i>				
Chase The Ace (net)	13,843	6,935		
Wheel Raffles	8,391	<u>8,391</u>	15,326	22,253
Dinner Meetings				
<i>Income:</i>				
Door	9,380			
Fines	<u>836</u>	10,216		9,964
<i>Expenses:</i>				
Catering	8,801			
Raffle & Speaker	436	9,237	979	733
Lounge Bar				
<i>Income:</i>				
		3,495		
<i>Expenses:</i>				
		<u>1,477</u>	2,018	2,608
Melbourne Cup Raffle				
<i>Income:</i>				
		7,500		
<i>Expenses:</i>				
		<u>3,707</u>	3,793	0

TOTAL CONTRIBUTION TO FOOTBALL CLUB 2019

	2019	2018	
Direct Contributions			
Corporate Sponsorship	700	700	
SDFC Equipment	400	1,175	
SDFC Player Auction	2,810	2,000	
Winning Margins	1,914	2,844	
SDFC Cash Donation	75,000	70,000	
sub-total	<u>80,824</u>	<u>76,719</u>	
Function Contributions			
Dinner Meeting Meals	4,048	5,192	
Lounge Bar Purchases	1,477	1,914	
sub-total	<u>5,525</u>	<u>7,106</u>	
TOTAL CONTRIBUTION	<u>86,349</u>	<u>83,825</u>	

NOTES TO THE FINANCIAL STATEMENTS

Note 1: Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements under the Associations Incorporation Act 2015 (WA). To comply with the new Act, a revised Constitution was lodged with the Department of Mines, Industry Regulation & Safety in June 2019.

The Committee has determined that the Association is not a reporting entity because there are no users dependent on general purpose financial statements. Under the Act, the Association is classified as Tier 1 for reporting purposes and does not require an annual review or audit unless requested.

The financial report has been prepared on a cash basis and is based on fair value costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets. The Association is exempt from income tax. The accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

Note 2: Current Liability

The Swansmen are committed to pay out the Chase the Ace Jackpot at some time in the future.

* The Chase-The-Ace jackpot was won on Thursday 31st October 2019 but not paid out until the following week which will appear in the 2019/20 financial year.

Note 3: Contingent Liabilities

The Committee previously agreed to meet the costs of memorabilia displays on a progressive basis at the rate of \$2,000 per annum for three years. Contributions made in 2016, 2017 & 2018. The present exposure to that commitment is \$4,525.

STATEMENT BY MEMBERS OF THE COMMITTEE

The Committee has determined that the association 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 6 to 8:

1. Presents a true and fair view of the financial position of Swansmen Incorporated as at 31 October 2019 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Swansmen Incorporated 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:

Dated this 12th day of November 2019



President: Trevor Hoy



Treasurer: Graeme Higgins FIPA

2019 EVENTS



Annual Seminar – February 2019 – Peter & Nessa Hodyl Place

LtR: Mark McNair, Jim Benson, John Rowe, Bob Hutchinson, Graeme Higgins, Des Hardiman, Jeff Dennis, Peter Hodyl, Tim Outred and Ross Leipold check out the Bar Hodyl.



Busy Bee – March 2019

LtoR Standing: Robin McVee, John Rowe, Trevor Hoy, Ross Wheldon, Ted Martin, Jim Benson, Norm Kirkup, Neville Bassett, Peter Bacon, Peter Snow, Tim Outred, Graeme Higgins.
Seated: Rod Greene, Steve Bakes, Des Hardiman, Maurice Embley.

Greenie the Fines Master



Bloo Aspey – Stirling Arms Away



MANDOON JUDDA BEE SPONSORS EVENING



Special Guest John Inverarity with John Cooper and interviewed by Des Hardiman.



Maurice & Anne Embley, Sherryn & Steve Bakes. Players Alex, Matt, David, Tony and guests at Mandoon.

LADIES NIGHT – a great success with special guests Professor Andrew Whitehouse and ladies



CHASE THE ACE WINNERS



The Members Night on Thursday's continues to be a popular night and a great fundraiser for the Swansmen. Whilst the Members draw has only been won once – Swansmen Member Phil Spencer in 2017, we have now had 4 lucky members win the 'ACE'.

2017 – Bev Boyle	\$4,000
2018 – The Notte Family	\$13,085
2019 - Robyn Hart -	\$4,895
2019 – Colleen Hardiman (pictured)	\$4,800

The Swansmen most sincerely thank the many businesses and individuals below who contributed goods and services to the Annual Auction and to the Swansmen during 2019:

- ★ Accurate Removals & Storage
- ★ Active Games & Entertainment
- ★ Adultshop.com
- ★ A & N Car Factory
- ★ Alexander Heights Shopping Centre
- ★ Angel Flowers
- ★ ape Medical
- ★ APM
- ★ Arlewood Winery
- ★ Ashworth Office Furniture
- ★ Australian Institute of Fitness
- ★ Bassendean Hawaiian
- ★ Bassendean Optical
- ★ Bassett Neville
- ★ Beach Road Tyres & Brakes
- ★ Beau Rivage Restaurant GP
- ★ Brewmart Bayswater
- ★ Bio-John Pty Ltd
- ★ Budget Car & Truck Rental
- ★ Bunnings Warehouse
- ★ Burley Sekem
- ★ Carlton & United Breweries
- ★ Carpet Court, Midland
- ★ Catalano Seafoods
- ★ Century Batteries
- ★ Hon Cheryl Edwardes
- ★ Chidlow Quality Meats
- ★ Chidlow Tavern
- ★ Coco's Riverside Bar
- ★ Crosby Tiles
- ★ Daisy & Rowe
- ★ Hon Dave Kelly, MLA
- ★ David Grays
- ★ Deering Autronics
- ★ Di Blasio Hair Salon
- ★ Dingo Brewing
- ★ DVG Morley
- ★ Engel World & Gun Mart Midland
- ★ Eastern Reporter (Community News)
- ★ Eden Fabrication
- ★ Embley M & A
- ★ Evenflow Irrigation
- ★ F45 Training Midvale
- ★ Fioro Coffee
- ★ Football Budget
- ★ Friends Restaurant
- ★ Garbin Estate Winery
- ★ Gibson Raison Settlements
- ★ Global Seafoods
- ★ Gloucester Park
- ★ Goodyear
- ★ Governance Institute of Aust
- ★ Graham Farrell
- ★ Grange Insurance Solutions
- ★ Greene's Tyre Plus
- ★ Guardian Print & Graphics
- ★ Guildford Cycles
- ★ Guildford Garden Machinery
- ★ Guildford Town Garden Centre
- ★ Hainault Winery & Café
- ★ Hardiman Family
- ★ Hartfield Golf Club
- ★ Helloworld Morley
- ★ Herne Hill Village Lottery Post Office
- ★ Hoang Kim Vietnamese Cafe
- ★ Hodyl Peter & Ness
- ★ Holly Raye's Cafe
- ★ Houghton WA
- ★ Joey's Swan Valley Diner
- ★ John Kosovich Wines
- ★ Instant Windscreens
- ★ Iron Bark Brewery
- ★ Kappy's Italian Restaurant
- ★ Hon Ken Wyatt
- ★ Kimberley Wild
- ★ Lakelands Country Club
- ★ Lavender Bistro & Boutique
- ★ Laser Corps Combat Adventure
- ★ Livefit Australia
- ★ Lone Star Midland
- ★ Lulu and Eve Cake Art
- ★ Liquor Traders Aust
- ★ Lotterywest
- ★ Malaga Print & Copy
- ★ Mandoon Estate
- ★ McNair Ray & Mark
- ★ Media Tonic Pty Ltd
- ★ Metro Hotels
- ★ Midland Gate Shopping Centre
- ★ Midway Ford
- ★ NAJA Consulting Services
- ★ O² Cafe
- ★ Oakover Wines
- ★ Optus Stadium
- ★ NJ Bassett
- ★ Paintball Skirmish Perth Pty Ltd
- ★ Paul Dalton
- ★ Pro Care Mechanical Services
- ★ Peake Livestock Services
- ★ Peter Bacon
- ★ Ron Reid
- ★ Rigby's Bar & Forrest Centre Tavern
- ★ Ross McDonnell
- ★ Scott Howard Painting Services
- ★ Sean Cowan – WAFL Collectables
- ★ Sittella Wines
- ★ Slater Gartrell Sports
- ★ Smith Broughton Auctioneers
- ★ Snow Family
- ★ SO Broome
- ★ Solarban Bayswater
- ★ Springs Shopping Centre
- ★ Sportrophy
- ★ Steel Blue
- ★ Hon Stephen Price
- ★ Stirling Arms Hotel
- ★ Surf Gear Belmont
- ★ Swan Districts Football Club
- ★ Swan Districts Sports Clinic
- ★ Swansmen Members
- ★ TAB touch
- ★ Talijancich Wines
- ★ The Framing Factory
- ★ The Good Guys Midland
- ★ TJ Hoy's Drafting
- ★ TJ Signs
- ★ Topline Foods
- ★ Trevor's Painting Services
- ★ Unique Thai Cuisine Kingsley
- ★ Vale Steel Construction
- ★ Vines Resort & Country Club
- ★ WA Football Commission
- ★ WA Ink Tattoo
- ★ Wanneroo Botanical Golf
- ★ Wanneroo Golf Club
- ★ WASO
- ★ Wayne Peake
- ★ Western Australian Golf Club
- ★ Westar Capital Ltd
- ★ West Coast Eagles
- ★ Windy Creek Estate
- ★ Woodbridge Hotel



Maurice Embley & Andrew Whitehouse



Rod Greene, Trevor Hoy & Matthew Pavlinovich



Des Hardiman & Ron Fry