

# 50TH ANNUAL REPORT 2024/25



**MANLY WARRINGAH TOUCH  
ASSOCIATION INCORPORATED**



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# 2025 ANNUAL GENERAL MEETING AGENDA

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## **Manly Warringah Touch Association Incorporated (MWTA) 50th Annual General Meeting**

Date: Monday 30th March 2026

Time: Commencing at 7:00pm

Venue: Manly Touch Clubhouse, Nolan Reserve, North Manly and via Zoom

1. Welcome
2. Apologies
3. Registration of Attendance
4. Minutes of the Previous Annual General Meeting  
Confirmation of the minutes of the 49th Annual General Meeting
5. Annual Reports
  - a. President
  - b. Junior Representative
  - c. Senior Representative
  - d. Senior Local Competition
  - e. Junior Local CompetitionConsideration and adoption of the 2024/25 Annual Report
6. Financial Statements
  - a. Treasurer's ReportConsideration and adoption of the 2024/25 audited financial statements

# 2025 ANNUAL GENERAL MEETING AGENDA

7. Appointment of Life Membership

8. Notice of Motions

9. Appointment of Auditor

10. Special Resolution

Consideration and adoption of new Constitution

11. Election of Officers

a. President (1 year appointment; term through to the 2026 AGM)

b. Vice President (2 year appointment)

c. Treasurer (1 year appointment; term through to the 2026 AGM)

d. Secretary (1 year appointment; term through to the 2026 AGM)

e. General Executive (2 year appointment)

12. Other General Business

13. Close of Meeting



# 49TH ANNUAL GENERAL MEETING MINUTES (2023/24)

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## MANLY WARRINGAH TOUCH ASSOCIATION 49TH ANNUAL GENERAL MEETING

Date: Wednesday 18th September 2024

Time: Commencing at 7:00pm

Venue: Manly Touch Clubhouse, Nolan Reserve, North Manly and via zoom

### **Welcome**

Meeting opened at 7:04pm.

Graham Knights (GK) thanked and welcomed attendees to the 49th Annual General Meeting of Manly Warringah Touch Association and acknowledged the Executive Committee and Life

Members – Ron Holden, Peter Casey, Brandon McDonald and Peter Wandle on zoom – who were in attendance.

Reminder given for all attendees to sign the attendance sheet before leaving.

### **Apologies**

Kerri McLeod and Craig Lowe

### **Registration of Attendance**

Executive Committee: Graham Knights (GK), Kate Perrett (KP), Paul MacPherson (PM), Phil McPhee (PMc), Chloe Butcher (CB). Life Members: Ron Holden (RH), Peter Casey (PC) Brandon McDonald; – online Peter Wandl (PW) Others: Milton Bowry (MB), Mark Hawthorne (MH).

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## **Minutes of the Previous Annual General Meeting**

Confirmation of the minutes of the previous Annual General Meeting.

There were no matters arising.

Resolved to accept the minutes of the 48th MWTAs Annual General Meeting

Moved: Brandon McDonald, Life Member; Seconded: Ron Holden, Life Member

Carried

## **Annual Reports**

### A. President

GK informed all attendees that he would be standing down from his role as President at the conclusion of the AGM. GK mentioned that he has loved his time on the Executive but was excited for the next iteration of leaders for the club, with some big announcements to come that he feels would take the club to new heights.

### B. Junior Rep Director

No further update.

### C. Senior Rep Director

No further update.

### D. Senior Local Competition

GK noted that team numbers in our Senior winter competition has been stable, despite efforts to try and increase these including running the winter competition earlier in the year during Autumn, but weather was largely against us and the competition ended up finishing at the same time it would have if it was run in winter.

Team numbers for Senior summer competition are up however, especially in our mixed competition.

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## **E. Junior Local Competition**

GK remarked that Manly Touch had set a new team record in our Junior summer competition with 388 teams involved. The vibe for the first round was very exciting, with the new speaker system pumping out fun music, food trucks on hand to feed the members and other initiatives still to come.

## **Consideration and adoption of the 2023/24 Annual Report**

Resolved to accept the 49th Annual Report for 2023-24 as presented at the AGM

Moved: Kate Perrett, Seconded: Peter Casey

Carried

## **Financial Statements**

### **A. Treasurer's Report**

PM acknowledged the financial reports show a loss of approximately \$10,000, but when the depreciation of \$14,000 is added back, Manly Touch is showing a surplus of approximately \$2,000.

GK commented that for a Not For Profit organisation this was a good result.

GK also mentioned we had additional expenses in the 2023/24 financial year including the 50th Gala Ball.

PC asked why the ground marking expenses had increased. GK answered that the club has moved away from doing any of the line marking with internal resources, to using a commercial team that charges a lot more.

## **Consideration and adoption of the 2023/24 audited financial statements**

Resolved to accept the audited financial statements for 2023-24

Moved: Brandon McDonald, Seconded Kate Perrett

Carried

## **Election of Officers**

Process conducted by GK

### **A. President**

One nomination for one position – Kate Perrett. Elected with no objections.

### **B. Treasurer**

One nomination for one position – Paul MacPherson. Elected with no objections.

### **C. General Executive Member**

One nomination for one position – Mark Hawthorne. Elected with no objections.

## **Special Resolutions**

Notice of Special Resolution – Composition of the Executive Committee

GK informed all attendees of the request to change the names of Executive Committee positions to President, Treasurer, 3 x General Executive members.

MH raised the point that without a Secretary who would handle governance/regulatory duties that still need to be done. Discussion was had amongst attendees that under the new structure those duties typically handled by the Secretary would need to be completed by a public officer or someone on the Executive. GK commented that although there will be changes in position titles, the Executive positions would still carry roles/duties that would need to be agreed upon with the new Executive Committee members. GK left this up to the new Executive Committee to finalise.

The Notice of Special Resolution was put to the vote of the members present and as per our MWTA Constitution was passed with a 100% majority vote.

The Special Resolution now forms part of the MWTA Constitution.

## **Notice of Motions**

None

## **Appointment of Auditor**

Recommended auditor Jack McCann be appointed for the 24/25 financial year.

## **Other General Business**

PC asked the question of what was happening with Tayla Browne's role (paid Operations Manager).

GK confirmed that Tayla was given notice by the Executive Committee that her position was no longer required and her final day with the club would be 4th October 2024.

GK continued that the Executive Committee had identified the need for more senior people to take on paid roles within the club. In regards to general management of the club, this person would be more commercially experienced to handle, on top of the operations of the club, such things as sponsorship negotiations, whilst the Facilities Manager would be the face of the club on ground and be involved in anything that happens at the clubhouse or the grounds we utilise for local competitions. After many discussions and a lengthy Executive meeting it was decided there was a need for two positions, those being a General Manager and a Facilities Manager.

The General Manager position would be fulfilled by Kate Perrett.

The Facilities Manager position would be fulfilled by Tom Perrett, who was a part of our events team in 2023/24 and is a retired NSW Police officer of 26 years.

GK noted the Management Committee was told about these changes in the last meeting, and now these changes had been noted at the AGM. Communications would follow to the membership of the club of these changes in the coming weeks.

## **Appointment of Life Membership**

KP conducted the process of announcing the nomination received by the Executive and confirmed by the Honours Committee for submission at the AGM.

KP asked PC to comment on the nomination as a member of the Honours Committee. PC highlighted GK's lengthy involvement with Manly Touch since 1988, including as a player (at local, regional, State and National level), coach, referee, Executive Member, Competition Manager and Ground Manager.

KP thanked GK for his tireless efforts in serving the Manly Touch family and presented him with a gift from the club.

One nomination – Graham Knights.

The Nomination for Life Membership was put to the vote of the members present and as per our MWTA Constitution was passed with a 100% majority vote.

## **Close of Meeting**

**Meeting closed 7:36pm**



# MANLY WARRINGAH TOUCH ASSOCIATION COMMITTEE AND LIFE MEMBERS

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## **Executive Committee 2024/25**

President - Kate Perrett

Treasurer - Paul MacPherson

General Executive Member - Mark Hawthorne

General Executive Member - Chloe Butcher

General Executive Member - Phil McPhee

## **Management Committee 2024/25**

General Manager - Kate Perrett

Facilities Manager - Tom Perrett

Senior Representative Directors - Kerrie Doyle and Lynda Robertson

Junior Representative Director - Craig Lowe

Referee Director - Caren Friend

Development Director - Brandon McDonald

Junior Development Officer - Alice Hurley

Junior Competition Ground Managers - Jill Zochling, Kylie Skelton, Will Vinter, Sailor Perrett, Cooper Hanson, Tom Bridgewood, Joel Marsters, Pine Cribb

Senior Competition Ground Managers - Jill Zochling, Sailor Perrett

Sunday Competition Manager - Peter Casey

General Committee Member - Tom Marsters

General Committee Member - Clive Elks

# MANLY WARRINGAH TOUCH ASSOCIATION COMMITTEE AND LIFE MEMBERS

## Life Members

Ken Irvine\*

Jim Bennett

Jack Leary

Brett Gillard

Lindsay Campbell

Peter Wandl

Tony Rizzo

Brandon McDonald

\*Deceased

Cary Thompson

Kerri McLeod

Ron Holden

Grahame Pickering

Peter Casey

Sue Jones

Graham Knights



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On behalf of Manly Warringah Touch Association Incorporated it is my pleasure to present our 50th Annual Report, which is an overview of the activities conducted by the organisation for the 2024/25 period.

Manly Touch has a very strong purpose to inspire and create an environment for everyone to enjoy the game of touch football, and we can all take pride in what Manly Touch has achieved collectively over this period.

Firstly, I would like to start by recognising and acknowledging my Manly Touch Executive Committee colleagues, Mark Hawthorne, Chloe Butcher, Paul MacPherson and Philip McPhee. Thank you for your hard work, dedication and commitment to bettering our Association for all.

I would also like to thank members of the Management Committee including Craig Lowe, Kerrie Doyle, Lynda Robertson, Caren Friend, Brandon McDonald, Alice Hurley, Tom Marsters and Clive Elks for their contributions, and our Facilities Manager Tom Perrett, along with our Senior Ground Managers Peter Casey, Jill Zochling and Sailor Perrett who were at the forefront of the delivery of our competitions on game day.

It would be remiss of me not to mention Graham Knights in my report. Graham was MWTA President from April - September 2024 in this reporting period, and at the last AGM stepped down from his role on the Manly Touch Executive. I would like to thank Graham for his immeasurable contribution over more than 12 years on the Manly Touch Executive. Graham was the person who recruited me to the Executive Committee, and I have seen first-hand the tireless work he has contributed to the pursuit of making Manly Touch the best Touch Football Association.

During Graham's tenure we have seen enormous growth in our Association, with record breaking numbers of junior and senior teams in our local competitions, as well as continued success on and off the field at a representative level - being crowned Senior and Junior Club Champions on numerous occasions and NSW Touch Association (NSWTA) Affiliate of the Year eight years in a row.



As a fitting end to GK's Presidency, he was inducted as the 15<sup>th</sup> Life Member of MWTA at our last AGM to honour his outstanding dedication, loyalty, service and immense contribution to Manly Touch over more than two decades. I personally will miss not having GK by my side, as his knowledge of our members and our operations is second to none, but I am sure he will remain a fixture for many years to come.

As mentioned, Manly Touch were once again announced the NSW Touch Association (NSWTA) Affiliate of the Year for 2023/24, which is a great recognition for the whole club and our members. Being awarded this honour eight years in a row is a phenomenal achievement. Our Women's Opens team continued their domination of the sport being named Team of the Year, with Hannah Dyball also named Player of the Year and Christian Browne Coach of the Year.

Our Manly Touch representative ranks continue to swell across our playing and officiating groups. At Junior Regionals in April 2024, we had 38 players, 8 coaches and 4 referees involved as part of the Sydney Scorpions contingent, helping the region to secure the Champion Region title.

For the NSWTA Vawdon Cup we entered 7 teams in the 2024 competition with our Women's Premier League and Women's 20s taking out their respective divisions. We then sent 13 teams to Senior State Cup in Port Macquarie in December, coming away with Champions trophies across 5 divisions and narrowly missing first place in the overall Club Championships.

In February 2025, our 10 junior representative teams took on the Northern Conference affiliates at Junior State Cup, with 3 of our teams being crowned Northern Conference Champions and then backing that effort up a week later with all three taking out the best of three game finals series against their Southern Conference Champion counterparts, to be crowned State Champions. A huge achievement for our U16 Boys, U18 Girls and U18 Boys teams.

On the international stage we had a staggering 33 players and 3 referees taking part in the 2024 Touch Football World Cup played in Nottingham, England. Our Manly contingent played a big part in Australia retaining the title of World Champions.

Our representative success is due in large part to our enormous depth across our junior and senior local competitions. The 2024 Junior Summer Competition set a record with 388 teams taking part on a Thursday and Friday afternoon at Nolan and Passmore Reserves. This competition is a major feature of the Manly sporting calendar each year, and we are so proud of what we have built for the youth of our area.

On the player development front, we continue to implement new and exciting ways for kids to get involved in touch football in Manly. Our Skills Sessions, hosted by our talented representative coaches were once again sold out for Terms 2 and 3, and we were able to run our first Eagles Cup Gala Day in December 2024 as a precursor to the 2024/25 Representative Season. The Gala Day attracted over 70 teams from across NSW, and we can only see things growing.

2024 also marked the MWTA's 50<sup>th</sup> year of operation. In true Manly Touch style, we held a 50 Year Anniversary Gala Ball in May 2024, that saw the gathering of over 250 past and present members to celebrate what we all cherish – our Manly Family. Along with the announcement of Graham Knight's Life Membership, we also welcomed the inaugural inductees to our Manly Touch Hall of Fame. This has been a passion project for many, and I am delighted we can now recognise many players and officials in such an honourable way.

Manly Touch returned a surplus of \$45,019 for the 2024/25 financial period. This is a great result for the Club and appropriate for a local community-based sporting association and a Not-for-Profit Organisation. During the 12-month financial period, NSWTA appointed an independent panel to review a grievance claim lodged with them

and a material problem was identified in registration payments and accounts receivable being understated. Rectification of the issue attributed to an increase in our cash reserves. The cash reserves we hold will enable us to continue to uphold our commitment to give back to our members via investment in several programs, initiatives and capital expenditures that benefit all MWTA members in future years.

A huge thank you must go to our platinum sponsors in Harbord Diggers (Mounties Group) and Cunninghams. Their continued support of the Association over numerous years allows for many of the initiatives implemented that see our competitions and facilities improve each year. A NFP organisation like ours could not exist without this valuable support.

Finally, it has been a privilege and honour to hold the position as President of Manly Touch. Manly Touch is a large part of my family's life, and I feel very lucky to have so many people from Manly Touch as friends. I am extremely proud of what we have achieved over 2024/25 and thankful to all those involved in our Association that make up our Manly Family.

Kate Perrett  
MWTA President (2024/25)



It is with great pleasure that I present a summary of the 2024/25 financial year to the members of the Manly Warringah Touch Association Incorporated (MWTa).

In line with good governance the Audited Financial Statements and Auditor's Report for the Year Ended 31 March 2025 are included as Appendix 1 - MWTa Financial Report.

## **Strategic Financial Intent**

The MWTa Executive Committee's ongoing strategic financial intent is to maintain leadership in all aspects of best practice financial management to respect and deliver our Economic Mission:

***To preserve the ongoing economic viability of the organisation, while ensuring the financial accessibility of the sport of Touch Football remains.***

## **Performance Driven Financial Outcomes**

The MWTa Accounts are prepared in such a manner that each of the Junior and Senior, Summer and Winter competitions, State Cups and Vawdon Cup representative competitions can be easily analysed.

The MWTa Executive Committee has implemented and continues to review strategies to ensure that the organisation remains in a position financially and resourcefully to respond quickly to all influences and economic pressures.

## **Financial Highlights**

The results for 2024/25 reflect MWTa's operations in the reporting year, which accounts for the delivery of the sport of touch football for both recreational and representative players in the Manly Warringah region of Sydney.

	<b>2024/25</b>	<b>2023/24</b>	<b>2022/23</b>	<b>2021/22</b>
Total Income	\$907,818.	\$756,877	\$665,317	\$535,751
Net Profit/(Loss)	\$45,019.	(\$ 10,972)	(\$ 31,516)	\$ 43,440
Cash at Bank	\$364,752	\$240,620	\$235,246	\$332,599
Total Assets	\$497,150	\$320,217	\$331,189	\$342,985

### **Operating Result**

MWTA achieved a net profit of \$45,019 for the financial year ended 31 March 2025. This result is appropriate for our local community-based sporting association and Not for Profit Organisation.

During the 12-month financial period our cash increased by \$150,941. The cash reserves we hold will enable us to uphold our commitment to give back to our members via investment in several programs, initiatives and capital expenditures that benefit all MWTA members in future years.

### **Analysis of Reported Results**

During the financial period the MWTA Executive Committee continued to closely monitor expenditures and investigate cost reductions.

The committee budgeted to break even for the year but the profit was inflated by the catch up of registration fees outstanding from 2022 and 2023 of \$22,709. Junior competition registration fees were increased and the number of junior competition teams increased to 394 which increased the profit.

### **Commitments**

MWTA has no significant liabilities. There are currently no commitments to purchase or lease equipment or property. There are also no unresolved issues that may create a liability for MWTA in the future.

## **Significant Events**

MWTA has no significant liabilities. There are currently no commitments to purchase or lease equipment or property. There are also no unresolved issues that may create a liability for MWTA in the future.

## **Historical Financial Synopsis**

The Executive Committee continues to compare year to year performance. This provides the Executive Committee consistency and surety in financial decision making and projections.

## **Accounting Practices**

MWTA is a NSW Tier 1 Incorporated Association and is required to have its accounts audited. The financial statements must, at a minimum, satisfy the requirements set out in Class Order No. 11/01 Financial Reporting Requirements.

The 2024/25 audit was conducted by Mr Jack McCann (BA CA CPA JP Director). Mr McCann is an ASIC registered Auditor as well as a licensed Financial Advisor and Tax Agent. I recommend that Mr McCann be appointed auditor for the 2024/25 financial year.

MWTA uses the Xero accounting software program, which is a cloud-based package that enables the MWTA Executive to review the accounts on an ongoing basis. MWTA engages a bookkeeper from time to time to assist with financial matters and advice.

## **Summary**

The MWTA Executive Committee will continue to manage member funds in a diligent and professional manner and provide such stewardship in order to promote and foster the sport of Touch Football for both recreational and representative players in the Manly Warringah area.

MWTA is budgeting to break even for the 2025/26 financial year.

MWTA is currently in a stable and strong financial position and is expected to be able to pay its debts as and when they fall due.

**Paul MacPherson, Treasurer (2024/25)**

# JUNIOR REPRESENTATIVE DIRECTOR'S REPORT

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The 2024/2025 Junior Representative program once again successfully delivered a comprehensive pathway and development opportunity for junior members across players, referees, coaches, and administrators spanning the period August 2024 to March 2025.

The program supported 15 junior representative teams across age groups from Under 10 to Under 18, with 50+ officials including head coaches, assistant coaches, selection panellists, administrators, and team managers. Close to 390 junior teams participated in the summer social competition prior to representative trials, which were conducted in September/October following the social season.

Throughout the season, up to 8 junior gala days provided valuable development opportunities for all participants. A highlight was the inaugural junior "Eagles Cup" gala day which attracted 50+ teams, providing additional pathway and development opportunities for players, officials, and referees.

At the Northern Conference in Dubbo, 10 JSC teams competed with outstanding results. Three teams won Northern Conference titles - Under 16 Boys, Under 18 Girls, and Under 18 Boys - and all three progressed to win JSC State Championship titles. Additionally, 11 referees attended Northern Conference, with Brandon Sanderson officiating State Finals games. Partner MOTUS provided valuable onsite athlete support and education at Dubbo.

Communication and support throughout the program was delivered through a comprehensive "Rep Hub" on the Manly Touch website providing tools, resources, codes of conduct, levy information, calendar, uniform and accommodation details, alongside Facebook groups and WhatsApp channels for coaching officials. The post-JSC member survey identified key learnings including ongoing concerns about accommodation costs

and quality despite year-on-year increases, confirmation that levy costs align with other Associations, positive feedback on program communication, and opportunities for pre-U10 development sessions, additional Development Team opportunities, and enhanced coach development programs.

The 2025 Junior MVP award was presented to Keith Smith for his outstanding contribution to the junior program. Special recognition was given to outgoing Under 18 players and the 2025 Junior Club Captains Chase Perrett and Rico Marsters.

Thanks

Lowie

Craig Lowe  
Junior Representative Director - Manly Touch



# 2025 JUNIOR STATE CUP MANLY TOUCH RESULTS & REPRESENTATIVE PLAYERS

## NSWTA Junior State Cup Northern Conference -

- U10 Boys:** Grand Finalists 5-8 vs Renegades
- U10 Girls:** Quarter Finalists 2-9 vs Renegades
- U12 Boys:** Semi Finalists 6-7 vs Nelson Bay
- U12 Girls:** Grand Finalists 3-6 vs Renegades
- U14 Boys:** Semi Finalists 6-11 Renegades
- U14 Girls:** Quarter Finalists 2-7 vs Ballina
- U16 Boys:** CHAMPIONS 11-8 vs Maitland
- U16 Girls:** Quarter Finalists 4-11 vs Nelson Bay
- U18 Boys:** CHAMPIONS 9-4 vs Maitland
- U18 Girls:** CHAMPIONS 13-10 vs Central Coast

## NSWTA Junior State Cup State Finals -

- U16 Boys:** STATE CHAMPIONS
- U18 Boys:** STATE CHAMPIONS
- U18 Girls:** STATE CHAMPIONS



**10 Girls A**

Alice Palmer  
 Chloe McDonald  
 Ella Savage  
 Flip Shines  
 Indi Barton  
 Ivy Rae  
 Jasmine Avakian  
 Mariana Lowe  
 Zara Rutkowski  
 Bobby Collis  
 Sahara Fifita  
 Sarskia Fifita

**10 Girls Dev**

Bernadette Bowes  
 Bobby Collis  
 Chloe Berry  
 Cora Kane  
 Daisy White  
 Elsie Wilson  
 Freddie Lester  
 Hattie Scollon  
 Heidi Terrey  
 Lottie Gilchrist  
 Liefe Podrouzek  
 Sophia Pritchard  
 Thea Lazic

**10 Boys A**

Blake Creelman  
 Bodhi McGregor  
 Charlie Trowell  
 Isaac Tilden  
 Daniel McNaughton  
 Jake Inches  
 Samuel McMillan  
 Leo Kee  
 Levi Mitchell  
 Percy Hollingsworth  
 Van Jordan  
 Zion Keil

**12 Girls A**

Abigail McLachlan  
 Alice Orth  
 Allegra Childs  
 Anieke Coetsee  
 Blythe Grayson-March  
 Claire McPhee  
 Edwina Seve  
 Frankie Butcher  
 Frankie Jones  
 Matilda Hollingsworth  
 Paytn Stevens  
 Scarlett Purdy  
 Sophie MacPherson  
 Sunny Rose-Watts

**12 Girls Dev**

Abbey McMillan  
 Bowie Acevedo  
 Bridie Hurley  
 Evie Munro  
 Freja Badstue  
 Jacinta Keil  
 Jemma Pritchard  
 Lara Benvenuto  
 Lexie Beesley  
 Liv Havenstein  
 Matilda Kane  
 Niah West  
 Olive Kacilala  
 Sami Stephens

**12 Boys A**

Atticus McFadden  
 Balin Gee  
 Cooper Fontbin  
 Cooper Haley  
 Edward Gillett  
 Harry Dryden  
 Hudson McGregor  
 Jake Maillet  
 Kingston Davis  
 Parker Thompson  
 Luka Wood  
 Rhys Hill  
 Tasman Cridland  
 Tomasi Lowe

**12 Boys Dev**

Aiden Henne  
 Angus Ryan  
 Archer Lyne  
 Archie Berry  
 Ashton Forrester  
 Ben Godden  
 Charles Taudien  
 Cody Lawson  
 Cooper Kee  
 Freddie Vandenberg  
 Henri Orth  
 Jarvis Grayson-March  
 Jaydan Teodoro  
 Jayden Felton  
 Parker Thompson  
 Raymond Bowes  
 Sione Katoa  
 Thomas McConochie

**14 Boys**

Ariki Wihongi  
 Billy Lowe  
 Boston Kelly  
 Eliot Mafoa  
 Jasper Pederson  
 Jordy Plummer  
 Kobe Bishop  
 Lucas Locke  
 Luke Taylor  
 Owen Nable  
 Ryder Grierson  
 Taten Rogers  
 Tallis Cridland  
 Stevie Berryman

**14 Girls**

Amarlea Tonga  
 Evie Crotty  
 Indi Butcher  
 Lilian Aitken  
 Mele Manuofetoa  
 Mila Lipscomb  
 Milla Kacilala  
 Poppy Lee  
 Siena Aiello  
 Sophie Journeaux  
 Sydney Kaivelata  
 Taya Stewart  
 Trinity Perrett  
 Valerie Pickup

**14 Girls Dev**

Alexandra Davis  
 Ania Mork  
 Bridie Abernethy  
 Chloe MacDonald  
 Ella Colvin  
 Addison Mitchell  
 Charlotte Selinas  
 Chloe Smith  
 Georgia Head  
 Hallie Brain  
 Jessica Bekis  
 Lara Button  
 Pia Bowers  
 Ruby Kovacs  
 Sienna Brock  
 Zoe Anderhov

**16 Boys**

Beau Bourke  
 Cooper Eveleigh  
 Darcy Herring  
 Ethan Robinson  
 Harry Smythe  
 Henry Trueman  
 Lachie Ellis  
 Lachlan Head  
 Sam Clarke Moar  
 Sonny Aiello  
 Tukia Fotu-Moala  
 Will Tartonne  
 Jackson Welsh  
 Wilson Ruthven

**16 Girls**

Abbey McGrath  
 Alexandria Slatter  
 Ana Tamale  
 April Unwin  
 Bridgette Taudien  
 Eliza Williams  
 Ellie Fairall  
 Lily Renike  
 Madeline Simmons  
 Manaia Wanakore  
 Matilda Whitehead  
 Poppy Grayson March  
 Sophie Mahendran  
 Harley Prinsloo

**18 Boys**

Adam Turner  
 Toby Marsters  
 Chayse Geros  
 Cooper Elkins  
 Harry French  
 Isaac Fotu-Moala  
 Jake Medved  
 James Patchett  
 Lucas Hickson  
 Rico Marsters  
 Saxon Gaw  
 Taiaroa Lowe  
 Xavier Walsh  
 Finlay Benbow

**18 Girls**

Carissa Smyth  
 Chase Perrett  
 Coco Marsters  
 Elizabeth Bromiley  
 Keira Gray  
 Khyliah Gray  
 Lacey Cross  
 Layla Geros  
 Maddie Evers  
 Miller Menzies  
 Olivia Durdevic  
 Sophie Bishop  
 Summer Bourke  
 Talea Tonga



Players named in the above team lists were selected to participate in JSC 2025. Due to player injury and withdrawal, changes did occur and Manly Touch apologises for any unintentional omissions.

# JUNIOR STATE CUP REFEREES

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Angus McMillan  
Brandon Sanderson  
Graham Knights  
Hugo McMillan  
Jethro Hanson  
Josh Turner  
Lily Stevens  
Otis King  
Tom Marsters  
Tua Marsters  
Waqac Kacilala



# 2024 VAWDON CUP MANLY TOUCH RESULTS

**Womens Premier League:** CHAMPIONS 8-5 vs Wallsend

**Womens Div 1:** CHAMPIONS 3-1 vs Wollongong

**Womens Div 4:** Semi Finalists 0-5 vs Balmain

**Girls Youth League 2:** Semi Finalists 0-9 vs Canterbury

**Mens Premier League:** 5th in pool

**Mens Div 2:** Semi Finalists 4-5 vs Central Coast

**Mixed Div 1:** Semi Finalists 5-8 vs Penrith



**SENIOR CLUB CAPTAINS  
KERRIE DOYLE & CRAIG LOWE**

# 2024 SENIOR STATE CUP MANLY TOUCH RESULTS & REPRESENTATIVE PLAYERS

**Mens Open A:** 5th in pool

**Womens Open A:** Semi Finalists 7-8 vs Newcastle

**Mens Open B:** CHAMPIONS (BOWL) 5-3 vs Parramatta

**Womens Open B:** Quarter Finalists 4-3 vs Hills

**Mixed Open A:** Quarter Finalists 5-8 vs Newcastle

**Mens 20s:** Semi Finalists 5-6 vs Central Coast

**Womens 20s:** CHAMPIONS 7-3 vs Renegades

**Mens 40s:** Semi Finalists 2-3 vs Wests

**Womens 45s:** Grand Finalists 0-1 vs Newcastle

**Mens 50s A:** CHAMPIONS 3-1 vs Sharks

**Mens 55s:** CHAMPIONS 4-3 vs Penrith

**Mens 60s:** CHAMPIONS 4-3 vs Newcastle

## **Mens Open A**

Alex Tripolone

Brad Gibson

Charles Nicholas

Cuban Porter-Sheen

Jaycob Fong

Jesse Michniewicz

Josh Turner

Mason McDonald

Max Marsters

Nate Scranage

Sam Kelly

Sam Nicholas

Samuel Watkins

Tuatai Marsters

## **Womens Open A**

Brittney Clifford

Dani Norman

Ellie Wilson

Hannah Dyball

Isabella Geros

Jess Rozario

Laura Peattie

Maddi McGrath

Maggie O'Reilly

Millie Durdevic

Rachelle Davis

Steph Maiolo

Tayla Clifford

Zara Nicholas

## **Mens Open B**

Alex Trueman

Baxter Stewart

Benson Simons

Campbell Marks

Jacob Deangelo

Jarod Horan

Jerome Van Der Heide

Josh Tompson

Matt Swain

Max Keen

Miles Partridge

Sam Edgley

Sean Carpenter

Will Asscher

## **Womens Open B**

Alanna Clancy

Brittney Porra

Chloe Butcher

Emma Williams

Georgia Clancy

Jess Fowler

Jessica Guimareas

Kristie Leonard

Layla Ritchie

Olivia Durdevic

Rachael Van Buizen

Teagan Long

Tina Clancy

Vanessa Cooper

**Mixed Open A**

Bridget Zochling  
 Charlie Suters  
 Daniel Chiddy  
 Eloise Hamer  
 Georgia Toovey  
 Jarvis Zochling  
 Lara Grzechnik  
 Matt Reilly  
 Max Simons  
 Sabrina Zochling  
 Tom Suters  
 Tom Watkins  
 Willie Bishop  
 Zac Simons

**Mens 20s**

Adam Turner  
 Blake long  
 Cooper Wood  
 Indra Adnyana  
 Jake Medved  
 James Patchett  
 Max King-Gibbons  
 Rico Marsters  
 Rio Porter Sheen  
 Sam Davies  
 Sam Hill  
 Saxon Gaw  
 Taiaroa Lowe  
 Tom Bridgewood

**Womens 20s**

Alyssa Medved  
 Carissa Smyth  
 Charlee Evers  
 Chase Perrett  
 Chelsea Smyth  
 Coco Marsters  
 Hannah Stacey  
 Imo Sayer  
 Jazzy Vera  
 Matilda Daniels  
 Nina van der Reyden  
 Tasma Patterson  
 Tiani Smith  
 Zara Halliday

**Mens 40s**

Adam Fahim  
 Adrian Vallelonga  
 Andrew Lees  
 Daniel Hamilton  
 Drew Davies  
 James Salvaggio  
 Jimmy Hyett  
 Johnathan Bailey  
 Michael Irvine  
 Mitchell Walkeden  
 Nathan McLachlan  
 Richard Foote  
 Shane Warman  
 Willie Bishop

### **Womens 45s**

Carol Forlonge  
Cathy Ring  
Jen Cummins  
Karen Gair  
Kerrie Doyle  
Kylie Tallack  
Linda Patterson  
Lynda Robertson  
Megan Kennedy  
Megan Taberner  
Michelle Griffiths  
Monique Licardy  
Sharon McMahon  
Vicki Humpherson

### **Mens 50s A**

Andy Windsor  
Anthony Dudeck  
Christian Papalia  
David Roberts  
Dean Murphy  
Ed Fong  
Ian Kalms  
Joel Gunn  
Mark Leonard  
Matt Parkinson  
Paul MacPherson  
Rowan McGrath  
Steven Menzies  
Willy Chan



### **Mens 50s B**

Andrew Pritchard  
Anthony Suters  
Craig Matthews  
Craig Said  
David Brewster  
David Cochrane  
Guy Smith  
Jason Hibbits  
Mario Calabria  
Mark Jeremy  
Milton Bowry  
Paul Robinson  
Robert Costello  
Shane O'Sullivan

### **Mens 55s**

Anthony Wong  
Aron Watson  
Claude Morello  
Craig Murray  
David Bird  
James Marks  
Jim Simons  
Mark Koch  
Nathan Fountain  
Peter McDonald  
Peter Wandl  
Roy Statham  
Will Carlow

### **Mens 60s**

Andrew Humpherson  
Brett Gillard  
Cliff Lyons  
Colin Earle  
Garry Simmons  
Geoff Harris  
Gordon Parish  
Greg Friend  
Mark Murray  
Martin O'Brien  
Matt Holland  
Peter Milharchic  
Stephen McMahon  
Warren Booker

# SENIOR COMPETITION RESULTS

## 2024 SENIOR AUTUMN COMPETITION RESULTS

Mens A: Fongatrons 6 vs DHP 4

Mens B: Mixed Bag 5 vs Wolfpack 3

Mens C: Scoregasms 3 vs Kurds and Sons 2

Mixed B: Wombats 9 def. Geckos 5

## 2024/25 SENIOR SUMMER COMPETITION RESULTS

Mens A: Fongatrons 11 vs Eastview 6

Mens C-1: Scorgasms 9 V Wills Team 10

Mens C-2: Nb Goobersaurs 10 Vs Fat Clowns 7

Mens D-1: Barrel Dodgers 10 Vs Itouch 8

Mens D-2: Manly Yabbies 7 Vs Winfield Blues 9

Womens A: Manly Mix Ups 7 V Young & Restless 1

Womens B: Mix 106.5 2 Vs One More 12

Mixed B-1: Frontline 6 Vs Lata Bo 4

Mixed B-2: The Wombats 5 Vs The Grass Cutters 9

Mixed C-1: Umbertos 7 Vs Team 1 6

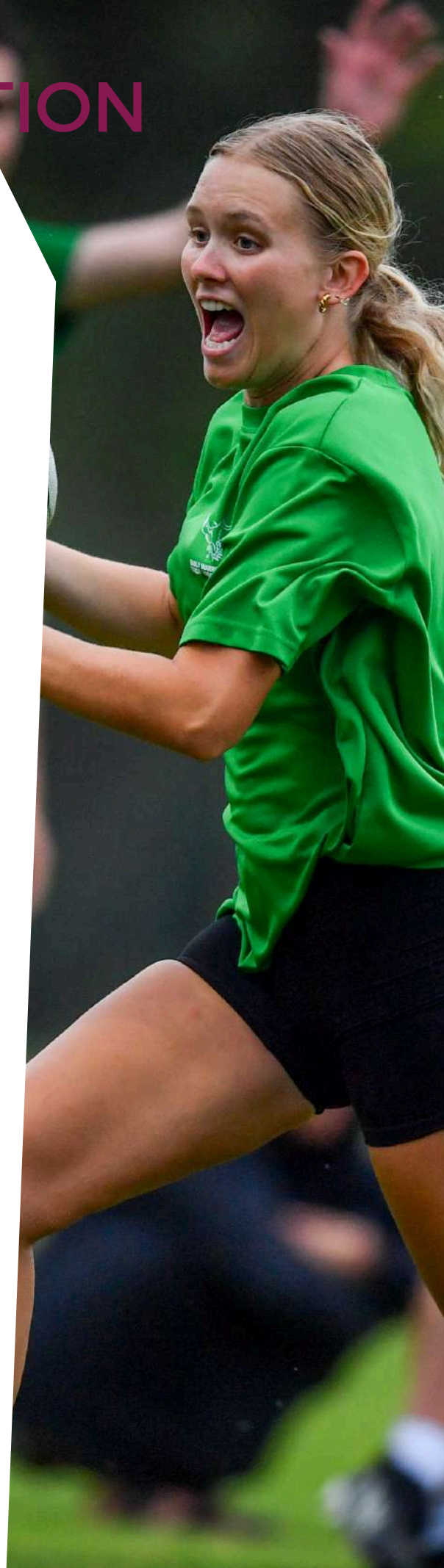
Mixed C-2: DYRSL Keep Your Feet 6Vs Frshy Battlers 8

Mixed D: Touchma 7 Vs See You Next Thursday 5

A massive thank you to all the referees who came out to support our competitions and did a fabulous job officiating the games. Also thanks to all the teams and players across both our Autumn & Summer competitions.

Jill Zochling

Senior Comp Ground Manager



# JUNIOR COMPETITION RESULTS

## 2024 JUNIOR SUMMER COMPETITION RESULTS

U9 Boys A - Junior Bullets  
U9 Boys B Maroon - Unstoppables  
U9 Boys B White - Gladiators  
U9 Girls B Blue - Lightning Leopards  
U9 Girls B Maroon - Lightning  
U9 Girls B White - Te Whanau Mermaids  
U9 Girls B Grey - Matildas

U11 Boys A - The Sigmas  
U11 Boys B Maroon - Team Titans  
U11 Boys B White - Allambie All Stars  
U11 Boys C Maroon - The Try Athletes  
U11 Boys C Blue - Venom  
U11 Boys C White - Rizzlers  
U11 Girls A - Guatta  
U11 Girls B - NB Power  
U11 Girls C Blue - Pink Fluffy Unicorns  
U11 Girls C Maroon - Monsters  
U11 Girls C White - Sporty Pups

U13 Boys A - Donkeys 13  
U13 Boys B Maroon - Hilltop Hawks  
U13 Boys B White - The Spartans  
U13 Boys C White - The Bulls  
U13 Boys C Blue - Hammer Time



U13 Boys C Maroon - Blue Tongue Lizards

U13 Girls B - Ninjas

U13 Girls A - Seagulls

U13 Girls B Maroon - Taco Belles

U13 Girls C Maroon - Ice Breakers

U13 Girls C Blue - Trouble Makers

U13 Girls C White - Tango Titans

U15 Boys A - Galaxy Touch

U15 Boys B White - Chicken Burger

U15 Boys B Maroon - Try Babies

U15 Boys C White - Freshie Waves

U15 Boys C Blue - All the gear, no idea

U15 Boys C Maroon - MV Lions

U15 Girls A - Dancing Ballerinas 2

U15 Girls B - Touchinators

U15 Girls C Maroon - Manly Mutts

U15 Girls C White - G&T

U15 Girls C Blue - Irukandji

U17 Boys Blue - The Batsman

U17 Boys Maroon - Peaches

U17 Boys White - Tigers

U17 Girls Grey - Queen Bees

U17 Girls Maroon - Lazy Susans

U17 Girls White - Nona Ninjas

U17 Girls Blue - Scissor Sisters



## GALA BALL & 15<sup>TH</sup> LIFE MEMBER

2024 was a big year for Manly Warringah Touch Association as we celebrated our 50 Year Anniversary with an amazing Gala Ball held at Mirramare Gardens. Over 250 past and present Manly Touch members and friends gathered for the event. A special moment from the Gala Ball was the induction of our 15<sup>th</sup> Life Member - Graham Knights. This honour is in recognition of his outstanding dedication, loyalty, service and the immense contribution he has made to Manly Touch over more than two decades.

Special thanks to Jen Swain and Lynda Marks who pulled the whole event together and made for such an incredible evening for all in attendance.



## HALL OF FAME INDUCTEES

Our first inductees to the Manly Warringah Touch Association Hall of Fame were announced at our 50 Year Anniversary Gala Ball. Our Honours Committee had a very difficult job in deciding the inaugural inductee list due to the depth of amazing players, coaches and officials Manly Touch is lucky to call our own. Congratulations to all!

Barry Gibson

Brandon McDonald

Caren Friend

Carol Forlonge

Chloe Butcher

Christian Browne

Craig Pitt\*

Drew Davies

\*Deceased

Garry Simmons

Geoff Vigours

Grahame Pickering

Hannah Dyball

James Marks

Keith Smith

Kylie Stewart

Lisa Wandl

Mark Leonard

Peter Wandl

Phil Walkaden

Sam Brisby

Sarah Peattie

Shelley Oates

Sue Chiddy

Vicki Humpherson



# KEY ACHIEVEMENTS

## 2024 TOUCH WORLD CUP REPRESENTATIVES

**Womens Open** - Hannah Dyball, Danielle Norman, Coco Marsters

**Mens Open** - Aydan Marsters, Max Marsters, Rico Marsters, Miles Partridge

**Mixed Open** - Steph Maiolo, Zara Nicholas

**Womens 27s** - Emma Williams, Sarah Peattie

**Womens 35s** - Chloe Butcher, Carol Forlonge (M)

**Mens 35s** - Jonathan Bailey

**Mens 40s** - Richard Foote, Joel Marsters, Mania Marsters (M)

**Mens 45s** - Drew Davies, Adam Fahim, Paul MacPherson, Nathan McLachlan, Adrian Vallelonga, Shane Warman, Michael Irvine (C)

**Mens 50s** - Anthony Dudeck, Graham Knights, Mark Leonard, Steve Menzies, Dean Michniewicz

**Mens 55s** - Edward Fong, Brett Gillard, James Marks, Brandon McDonald

**Referees** - Brandon Sanderson, Tua Marsters, Peter Cooper

## 2023/24 NSWTA AWARDS

The full list of MWTa award recipients at the 2023/24 NSWTA Awards night were:

**2023/24 Affiliate Of The Year** - Manly Warringah Touch Association

**2023/24 Female Player Of The Year** - Hannah Dyball

**2023/24 Team Of The Year** - Manly Warringah Womens Open

**2023/24 Opens Coach Of The Year** - Christian Brown

**NSWTA Hall Of Fame Inductee** - Garry Simmons



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# MANLY WARRINGAH TOUCH ASSOCIATION INCORPORATED 2024/25 FINANCIAL REPORT

**FOR THE YEAR ENDED 31 MARCH 2025**  
**ABN: 70 891 496 556**  
**INC: Y2614038**

## Executive Committee's Report

Your Executive Committee members submit the financial report of Manly Warringah Touch Association Incorporated (MWTa) for the financial year ended 31 March 2025.

### Executive Committee Members

The names of the Executive Committee members throughout the year are:

Kate Perrett	President
Paul MacPherson	Treasurer
Mark Hawthorne	General Executive Member
Chloe Butcher	General Executive Member
Phil McPhee	General Executive Member

### Principal Activities

The principal activity of MWTa during the financial year to 31 March 2025 was the administration of touch football in the Manly Warringah region of Sydney, NSW.

### Significant Changes

There were no significant changes in the state of affairs of MWTa during the financial year.

### Subsequent Events

There are no matters or circumstances that have arisen since the end of the financial year which significantly affected or may significantly affect the operations of MWTa, the results of those operations, or the state of affairs of MWTa in future financial years.

## Operating Result

MWTA achieved a net profit of \$45,019 for the financial year ended 31 March 2025. This result is appropriate for our local community-based sporting association and Not for Profit Organisation.

The Executive Committee commends to members, stakeholders and interested parties the reported operating result and the supporting Financial Report for the financial year ended 31 March 2025.

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



**Kate Perrett, President 2024/25**



**Mark Hawthorne, General Executive Member 2024/25**

**Dated this 28th day of January 2026**

## McCann Accounting

Chartered Accountants  
ABN 47 120772 143

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF  
MANLY WARRINGAH TOUCH ASSOCIATION INCORPORATED  
ABN 70 891 496 556  
YEAR ENDED 31 MARCH 2025**

***Report on the Financial Report***

I have audited the accompanying financial report of Manly Warringah Touch Association Incorporated (the Association) which comprises the Statement of Financial Position as at 31 March 2025, and the Statement of Financial Performance for the twelve months ended on that date, a summary of significant accounting policies and other explanatory notes and the statement by members of the committee.

***Committee's Responsibility for the Financial Report***

The committee of the Association is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian accounting Interpretations), the Associations Incorporation Act 2009 and the Australian Charities and Not-for profits Commissions Act 2012. This responsibility includes designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

***Auditors Responsibility***

My responsibility is to express my opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagement 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 auditors' judgment, including the assessment of the risk 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 entity's preparation and fair presentation of the financial report 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. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

### ***Independence***

In conducting my audit, I have complied with the independence requirements of Australian professional ethical pronouncements.

### ***Auditor's Opinion***

In my opinion:

The financial report of the Warringah Touch Association Incorporated is in accordance with the Associations Incorporation Act 2009 and the Australian Charities and Not-for profits Commissions Act 2012 including:

- (i) giving a true and fair view of the Association's financial position as at 31 March 2025 and of its performance for the twelve months ended on that date, and
- (ii) complying with the Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act 2009; and
- (iii) that the accounting and associated records have been properly kept during the year in accordance with the Australian Charities and Not-for profits Commissions Act 2012 and the regulations; and
- (iv) at the date of this report there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.



JA McCann  
Registered Auditor 3413  
Sydney 16 October 2025

## Statement By Members Of The MWTA Committee

In accordance with a resolution of the Executive Committee of Manly Warringah Touch Association Incorporated (MWTA), the members of the Executive Committee declare that the financial statements as set out on the following pages:

- Present a true and fair view of the financial position of MWTA as at 31 March 2025 and its performance for the 12-month financial year ended on that date in accordance with Australian Accounting Standards, the Associations Incorporation Act 2009 and the Australian Charities and Not-for Profits Commissions Act 2012; and
- At the date of this statement, there are reasonable grounds to believe that MWTA will be able to pay its debts as and when they become payable.

This statement is signed for and on behalf of the members of the MWTA Executive Committee by:



**Kate Perrett, President**



**Mark Hawthorne, General Executive Member 2024/25**

**Dated this 28th day of January 2026**

# Income and Expenditure Statement

For the Year Ended 31 March 2025

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## MANLY WARRINGAH TOUCH ASSOCIATION Statement of Income and Expenditure For the year ended 31 March 2025

	2025	2024
<b>Income</b>		
<b>State Cup - Junior</b>		
JSC Accommodation	109,272	95,885
JSC Player Levy	36,822	38,092
JSC Merchandise	9,649	4,500
<b>Total State Cup - Junior</b>	<b>155,743</b>	<b>138,477</b>
<b>State Cup - Senior</b>		
SSC Accommodation	22,742	19,629
SSC Player Levy	28,182	27,186
SSC Merchandise	2,943	7,073
<b>Total State Cup - Senior</b>	<b>53,866</b>	<b>53,888</b>
<b>Vawdon Cup</b>		
Vawdon Cup Player Levy	5,674	1,236
Vawdon Cup Merchandise	400	0
<b>Total Vawdon Cup</b>	<b>6,074</b>	<b>1,236</b>
<b>Summer Comp - Junior</b>		
Jnr Summer Comp Rego Fees	461,710	378,001
Jnr Summer Comp Sponsorship	45	0
Jnr Summer Comp Playing Shirts	15,836	25,057
<b>Total Summer Comp - Junior</b>	<b>477,592</b>	<b>403,057</b>
<b>Summer Comp - Senior</b>		
Snr Summer Comp Rego Fees	113,135	82,213
Snr Sum Comp Playing Shirts	1,515	545
<b>Total Summer Comp - Senior</b>	<b>114,651</b>	<b>82,758</b>
<b>Winter Comp - Senior</b>		
Snr Winter Comp Rego Fees	35,089	33,310
Snr Winter Playing Shirts	1,235	465
<b>Total Winter Comp - Senior</b>	<b>36,323</b>	<b>33,775</b>
<b>Total Competition Income</b>	<b>844,249</b>	<b>713,191</b>
<b>Other Income</b>		
Canteen Takings	0	122
Sponsorships & Grants	28,818	36,586
Miscellaneous Income	263	0
Interest Earned	4,817	4,281
Stripe Fees Reimbursement	1,702	1,036
Schools comp	(655)	1,005
Manly Academy income	23	656
50th Gala Event Tickets	24,942	0
Gala day income	3,659	0
<b>Total Other Income</b>	<b>63,569</b>	<b>43,685</b>
<b>Total Income</b>	<b>907,818</b>	<b>756,877</b>

Page 1 of 4

Examined  
McCann  
Accounting

# Income and Expenditure Statement

For the Year Ended 31 March 2025

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## MANLY WARRINGAH TOUCH ASSOCIATION Statement of Income and Expenditure For the year ended 31 March 2025

	2025	2024
<b>Competition Expenses</b>		
<b>State Cup - Junior</b>		
JSC Accommodation Rooms	127,128	122,846
JSC Uniforms & Merchandise	25,437	23,510
JSC Referees	7,650	8,570
JSC Tent Hire	8,729	11,732
JSC Functions	0	1,060
JSC Gala Day Fees	2,440	3,453
JSC Footballs	2,438	0
JSC Prizes and Trophies	429	0
JSC Misc Epenses	3,990	2,310
<b>Total State Cup - Junior</b>	<b>178,241</b>	<b>173,479</b>
<b>State Cup - Senior</b>		
SSC Accommodation Rooms	23,682	19,564
SSC Uniforms & Merchandise	25,173	20,651
SSC Referees	11,420	7,805
SSC Tent Hire	3,203	3,203
SSC Functions	11,803	10,353
SSC Ground Hire & Lighting	51	0
SSC Prizes and Trophies	0	550
<b>Total State Cup - Senior</b>	<b>75,332</b>	<b>62,126</b>
<b>Vawdon Cup</b>		
VC Uniforms & Merchandise	7,755	9,173
VC Referees	3,590	4,035
<b>Total Vawdon Cup</b>	<b>11,345</b>	<b>13,208</b>
<b>Summer Comp - Junior</b>		
Jnr Sum Affiliation Fees	52,800	48,805
Jnr Sum Ground Manager	16,647	18,517
Jnr Sum Referees Supervisor	720	3,925
Jnr Sum Referees	40,161	41,688
Jnr Sum Ground Hire & Lighting	59,109	53,869
Jnr Sum Footballs	7,980	9,520
Jnr Sum Playing Shirts	20,986	41,102
Jnr Sum Prizes and Trophies	9,640	10,342
Jnr Sum Misc Expenses	3,803	2,261
<b>Total Summer Comp - Junior</b>	<b>211,846</b>	<b>230,029</b>

Page 2 of 4

Examined  
McCann  
Accounting



# Income and Expenditure Statement

## For the Year Ended 31 March 2025

Page 4/4

### MANLY WARRINGAH TOUCH ASSOCIATION Statement of Income and Expenditure For the year ended 31 March 2025

	2025	2024
<b>Other Expenses contd:</b>		
Insurance	1,427	0
Legal Fees	900	0
Loss on Disposal of Assets	1,440	100
Manly gala day expenses	1,342	0
Miscellaneous Expenses	705	1,936
MWTA Meetings & Events	1,824	1,825
NSWTA Meetings & Events	3,120	1,804
Referee Development & Uniforms	3,521	2,211
Repairs & Maintenance	1,151	0
Player Development	2,380	8,050
Player Assistance	0	900
Postage & Couriers	753	175
Printing & Stationery	2,026	990
Subscriptions	8,975	12,072
Stripe Fees	0	158
Stripe Fees (no GST)	1,727	914
Superannuation expense	10,705	4,492
Wages expense	97,141	40,833
<b>Total Other Expenses</b>	<b>254,849</b>	<b>160,905</b>
<b>Total Operating Expenses</b>	<b>862,799</b>	<b>767,849</b>
<b>Net Surplus (Loss)</b>	<b>45,019</b>	<b>(10,972)</b>

Examined  
McCann  
Accounting

# Balance Sheet

As at 31 March 2025

## MANLY WARRINGAH TOUCH ASSOCIATION Statement of Assets and Liabilities As at 31 March 2025

	2025	2024
<b>Assets</b>		
<b>Bank</b>		
Rep Account	5	0
Savings Account	326,028	228,257
Square Account	1,367	2,178
Transaction Account	37,352	10,185
<b>Total Bank</b>	<b>364,752</b>	<b>240,620</b>
<b>Current Assets</b>		
Debtors	18,337	20,740
Deposits	0	15,386
Merchandise Stock	40,514	37,664
Other Debtors	16,391	0
Prepaid Expenses	0	7,860
<b>Total Current Assets</b>	<b>75,241</b>	<b>81,650</b>
<b>Fixed Assets</b>		
Leasehold Improvements	28,476	28,476
Less: Accumulated Depreciation Leasehold Improvemen	(9,231)	(6,665)
Plant & Equipment	83,336	88,085
Less: Accumulated Depreciation Plant & Equipment	(45,423)	(38,275)
<b>Total Fixed Assets</b>	<b>57,158</b>	<b>71,621</b>
<b>Total Assets</b>	<b>497,150</b>	<b>393,891</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accrued Expenses	90,537	66,442
GST Clearing Account	3,780	(4,660)
PAYG liability	6,891	4,185
Prepaid Team Fees	23,655	0
Superannuation payable	3,450	1,925
Trade Creditors	601	5,782
<b>Total Current Liabilities</b>	<b>128,914</b>	<b>73,674</b>
<b>Non-current Liabilities</b>		
Other Creditors	3,000	0
<b>Total Non-current Liabilities</b>	<b>3,000</b>	<b>0</b>
<b>Total Liabilities</b>	<b>131,914</b>	<b>73,674</b>
<b>Net Assets</b>	<b>365,236</b>	<b>320,217</b>
<b>Equity</b>		
Current Year Earnings	45,019	(10,972)
Retained Earnings	320,217	331,189
<b>Total Equity</b>	<b>365,236</b>	<b>320,217</b>

Examined McCann Accounting
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# Notes To And Forming Part Of The Financial Statements For the 12 Months Ended 31 March 2025

MANLY WARRINGAH TOUCH ASSOCIATION INCORPORATED  
ABN 70 891 496 556  
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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## 1. STATEMENT OF ACCOUNTING POLICIES

### (a) Basis of Accounting

These financial statements are a special purpose financial report prepared for use by the Executive Committee and members of the Association. The Executive Committee has determined that the Association is not a reporting entity. The financial statements have been prepared in accordance with the requirements of the following applicable Accounting Standards and other mandatory professional reporting requirements:

- AASB 101: Presentation of Financial Statements
- AASB 110: Events after the Balance Sheet Date
- AASB 1031: Materiality
- AASB 1048: Interpretation of Standards
- AASB 1054: Australian Additional Disclosures

No other applicable Accounting Standards or mandatory professional reporting requirements have been applied.

The statements have been prepared on an accrual basis using historical costs.

The following specific accounting policies, which are consistent with the prior year unless otherwise stated, have been adopted in preparing these financial statements:

### (b) Assets and Equipment

Assets and equipment are included at cost. All assets are depreciated at a rate estimated to write off the cost of those assets over their estimated useful life. This year some assets have been expensed that had reached their useful life.

### (d) Income Tax

No provision has been made for income tax as the association is a non profit sporting organisation that is exempt from income tax.

### (f) Events after the Balance Sheet Date

No events have occurred after the Balance Sheet Date which require adjustment to the financial statements.

Examined McCann Accounting
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# ACKNOWLEDGEMENTS

Thank you to our sponsors for their generous support of the Manly Warringah Touch Association in 2024/25.



# Cunninghams



**MOTUS**  
HEALTH & PERFORMANCE

