

1. Structure



1. Structure

1.1 FFV VIPS

President

George Wallace

Commission

Chairman

Manny Galanos

Deputy Chairman

Vasko Stojcevski

Commissioners

John Dimitropoulos

Tony Dunkerly

Patrizia Torelli

Ivan Skunca

Maggie Koumi

Chris Nikou

Ken Steele

Trustees

Cav. Vito Cilauro

Fred Villiers

Eric Heath (Retired)

Ted Smith

Michael Weinstein

Cav. Don Di Fabrizio



1. Structure

Life Members

Honourary Life President: Michael Weinstein AM BEM

Name	Surname	Name	Surname
Vince	Ballerini	Janette	Melvin
John	Barclay	David	Phillips
E	Barrett	John	Reilly
H	Baytch	Moya	Reilly
Frank	Burin	Eric	Richardson
John	Castellini	Eric	Holbrook
Matt	Ciavarella	Jim (snr)	Sampson
W	Curran	Ellen	Slack
Mate	Antolos	Tony	Cikoja
Gordon	Crossley	Lewis	Stafrace
Ken	Lyon	Michael	Taussig
Roger	Lamb	Don	Trimboli
Sam	David	Bill	Mustafa
Fred	Villiers	Alex	Blacklaw
John	Dimtsis	Joseph	Docherty
Betty	Hoar	John	Hodgson
Jason	Hoar	Neilson	Love
John	Ilhan	J	Murphy
G	Kerry	Stan	Slazyk
Victor	Manson	Fred	Hutchison
Albert	Merrills	Jason	Hoar
David	McIntosh	John (Jack)	Wandmaker



1. Structure

1.2 Disciplinary Committees

Tribunal Members

Stephen Blewett
Nick Zervos
Mike Warren
Tony Siskovski
Yianni Zapparas
Vic Rich
John Konstantopoulos
Alex Blacklaw
Bill Mustafa
Tony Cikoja
Chris Vlahos
Jabe Jerram
Jimmy Morcos
Vlado Prsa
Joseph Fiamengo
George Bouzis
John Stephanides
Andrew Kovacs
George Livaditis
Peter Mitrakas
Michael Edgley
Peter Vassili
Janette Nankivell

Appeal Board Members

Tony Nolan
Sam Cusumano
Kostas Kiliadis
Harry Howieson
Fred Hutchison
Vito Cilauro

Mediator

Mark McPherson



1. Structure

1.3 FFV Committees

Premier League Committee

Vasko Stojcevski (PLV Chairman)
Vince Bozinovski
Pano Stavrou
Mario Marino
Serge Turkovic
Santo Rizza
Alan Hodkinson
Stan Slazyk
Arthur Evriniadis
Stan Bilic
Jordan Orfanos
Chris Todorovski
Branko Starek
Lee Papadimitriou
Victor Brincat
Manny Galanos (FFV Chairman)
George Wallace (FFV President)
Tony Pignata (FFV CEO)
George Angelopoulos (Head of Football Operations)

State League Committee

Ivan Skunca (Chairperson)
Nick Koutoulis
Tony Dorotic
Harry Zaitman
Russell Butler
Neilson Love
Cor Teeuw
George Wallace (FFV President)
Mal Impiombato (FFV Staff Representative)

Junior League Committee

Patrizia Torelli (Chairperson)
Patricia Josipovic
Nick Crinis
Lynda Ryan
Raff Borelli
Robyn Cola
Vito Garra
Neville Keen
Maggie Koumi (FFV Commissioner)
Tony Dunkerley (FFV Commissioner)
Garry Liakoureas (FFV Staff Representative)



1. Structure

Women's League Committee

Mark Georgeson
Maria Nardo
Maggie Koumi (Chairperson)
Betty Hoar
Maria Papaluca
John Hughes
David Hayford-Hobbs
Naomi Hirst
Jacqueline Floridis (former FFV Staff representative)
Garry Liakoureas (FFV staff representative)

Provisional Third's & Master's League Committee

Barry Poulsen (Chairman)
James Sampson
Frank Hajnc
Bryce Carroll
John Curry
Tony Amato
Terry Partridge
Jim Green
George Wallace (FFV Commissioner)
Josie Petrentsis (FFV Staff Representative)

Referees Committee

Chris Nikou (Chairperson)
Eugene Brazzale
Jeremy Blaney
Nestor Zachariadis
Chris Love
George Wallace (Ex officio)
Chris Bambridge (Ex officio & FFV staff representative)
Ian Postlethwaite (Ex officio & FFV staff representative)

Coaches Committee

Steven Colelough
Ian Gibson
Stephen Romp
Ian Eman
Danny Verdun
Ben Shelton (FFV staff representative)



1. Structure

1.4 Administration

FFV Chief Executive Officer

Tony Pignata (FFV Chief Executive Officer)

Development & Programs

Leslie Burrows (Head of Development and Programs)

Laura Southby (Development & Programs Manager)

Ricky Marcy (Sports Development Coordinator)

Lauren Harris (Schools Development Coordinator)

Rachelle Rose (Academy Program Coordinator)

Harry Bingham (Coaching & Development Manager)

Julie Ryan (Female Development Coordinator)

Ben Shelton (Coaches Coordinator)

Keith Wise (Multicultural Programs Coordinator)

Chris Bambridge (Referees Development Manager)

Ian Postlethwaite (Referees Coordinator)

Football Operations

George Angelopoulos (Head of Football Operations)

Mal Impiombato (Competition Coordinator)

Garry Liakoureas (Competition Coordinator)

Martha Abatzidis (NW Regional Coordinator)

Mariela Dos Santos (SE Regional Coordinator)

Damien Pagnin (Disciplinary Coordinator)

Commercial Operations

Michael Zappone (Head of Commercial Operations)

Kirsty Jopson (Marketing Coordinator)

Mark van Aken (Communications Coordinator)

Damien Pagnin (Business Development Coordinator)

Louie Petrentsis (Venue Operations Officer)

Finance

Chris Attard (Head of Finance)

Mizue Ogawa (Finance Coordinator)

Chris Ryan (Finance)

Information Technology

Tony Persoglia (Information Technology Manager)

Brett Harris (Systems Administrator)

Customer Service

Jan Irwin (Customer Service/ Reception)

Bernadette D'Angelo (Customer Service/ Reception)

Registration Team

Josie Petrentsis (Registrations Coordinator)

Natalie Dimovski (Registrations Assistant)

Sarah Cox (Results Team Coordinator)

3. Sponsors & Partners

3. Sponsors & Partners

Football Federation Victoria would like to thank the following sponsors, partners and preferred suppliers:

3.1 FFV Licensees

Apparel Licensees 2003 - 2006

Covo Sports
Patrick
Only Sport
Nike



Ball Licensees 2005 - 2006

Mitre
Nike
Patrick
Covo Sports



3.2 Sponsors



VODAFONE is the proud naming rights sponsor of the 2005 men's and women's Premier League, State League and Provisional League competitions. Vodafone also came on board as a naming rights partner of the 2005 Gold Medal Night and as sponsor of the men's and women's premier Gold Medal awards. FFV would like to thank them for their outstanding support and contribution to football in Victoria during 2005.



MILO joined FFV in 2005 with a focus on junior football development in Victoria. Many GoalKick centres and junior events were fortunate to benefit from Milo sampling on location.



NIKE were the official provider of match balls at the Victorian Premier League Finals Series and Grand Final in September. NIKE is also an apparel and ball licensee with the FFV.



FOXTEL DIGITAL came on board with FFV as the naming rights sponsor of the Girl's State Championships held at DISC in October. FFV looks forward to working closely with Foxtel on programs and events in the near future.



COVO SPORTS is a major sponsor of the Victorian Men's State team in addition to being a FFV licensee for apparel and match balls. Covo Sports is a sporting goods wholesaler and manufacturer delivering a quality product at a fair price.



ANZ BANK supported Victoria Vision who compete in the Women's National Soccer League (NSL) competition.

3. Sponsors & Partners

3.3 Preferred Suppliers



KANGAROO PHOTOS are the official sporting photographers of FFV and its clubs. Specialising in providing professional action shots, team photos and complete event photography, Kangaroo Photos have recently expanded to cater to other areas including media and merchandise.



COCA-COLA AMATIL (VICTORIA) is the preferred soft drink provider to FFV and member clubs. Throughout the year they have trialled a number of new club rebate schemes incorporating football equipment to specifically benefit FFV clubs for drinks purchased.



TROPHY TOWN is the official supplier of all award requirements to FFV. Their reliability and dedication throughout the season to supply trophies, pennants, plaques and other requirements is highly valued by FFV and member clubs.



RYDGES ON BELL, PRESTON offers clubs and affiliates of Football Federation Victoria special rates and discounts on accommodation. Situated 10 minutes from Darebin International Sports Centre, Rydges on Bell is a preferred accommodation provider for all events held at DISC.

3.4 Government Partners



VIC HEALTH has been a long time supporter of Victorian football and is a major sponsor of the Federation. VIC HEALTH provides significant funding to assist with junior development.



SPORT & RECREATION VICTORIA is a division of the Department for Victorian Communities. SRV maximises the economic and social benefits provided to all Victorians by the sport and recreation sectors. SRV is a valuable long time supporter of Victorian football.

3. Sponsors & Partners

3.5 Commercial Partners

MARSH

MARSH is Australia's leading insurance broking and risk consultant company providing FFV and its affiliates with insurance cover.



FRONTLINE SPORTS provides FIFA and UEFA approved sporting equipment and pride themselves in providing the highest quality products direct from Italy.



SPORTSCOVER is one of the world's leading sports insurance underwriters, with an accredited broker network stretching across the globe are long term providers of insurance to FFV and its clubs in dealing with , , and insurances for sport.



FUN FOOTBALL offers an exciting football experience for the beginner right through to the experienced player. A variety of activities and challenges, including the use of inflatable pitches, target nets, speed radars, football cannons and free kick walls, makes the FFV Fun Football Holiday Programs so unique.



SPORTS EDUCATION GROUP (SEG) have forged a partnership with the International Coaching Association. SEG brings the world's largest on-line football coaching resource on-line and provides significant internal coaching resources for SEG Staff.

4. State & Development Squads



4. State & Development Squads

4.1 U14 Boys Metro Development Squad

Back Row

Alan Davidson
(Coach)
George Meletlidis
(Team Manager)
Stephen Hatzikostas
David Javanovski
Jai Holt
Fabio Dilizia
Tim Albiston
Alex Tabor
Ryan Kaiser
Lauren Cramer
(Physiotherapist)
Martin Galea
(Assistant Coach)

Front Row

Bradley Norton
Jason Davidson
Simon Tolli
Cang Pham
Koray Kurk
Stefan Pitruzzello
Kamal Said Ibrahim

Absent:
Joshua Groenewald
Amir Yonis





4. State & Development Squads

4.2 U14 Boys Country Development Squad

Back Row

Sarah Cleaver
(Physio.)
David Todd (Coach)
Joshua Palhares
Robbie Mercuri
Mitchell Anderson
Marcus Lynch
Chris Hopley
Matthew Demo
Lyndon Malesic
Braydon Dunne
Jeremy Hassell
Peter Raeburn (Assist.
Coach)
Tony Hill (Team
Manager)

Front Row

Alister Poyner
Adam Rando
Stephen Maselli
Tim Ryan
Deniro Maselli
Mitchell Tomasino
Stuart Cox





4. State & Development Squads

4.3 U15 Boys Metro Squad

Back Row

Cor Teeaw (Tour
Leader)
Ben Simpson (Sport
Science)
Koray Suat
Gary Pinter
Srdjan Stefanovic
Milos Lujic
Dusan Bosnjak
Apostoli Giannou
Andrew Jerez
Robert Difrancesco
(Assistant Coach)
Archie Davis (Head
Coach)
Peter Gankas
(Chiropractor)

Front Row

Julian Divicenzo
Dean Panagopoulos
Daniel Eskander
Tayfun Aydin
James Duvcevski
(Captain)
Warsame Ali Bobe
Dimitri Hatzimouratis
Brian Chesson
Prashneel Chand





4. State & Development Squads

4.4 U15 Boys Country Squad

Back Row

John Bonnefin (Team Manager)
Cor Teeuw (Tour Leader)
Mario Hili (Coach)
Michael Tsivoglou
Tristan Romein
Jarrod Moore
Adam Curwood
Tom McGuican (Vice Captain)
Alex Matthews
Jay Trowell
Danielle Stefano (Sports Science)
Laura Schwab (Physiotherapist)
Jean Claude Giuca (Assist. Coach)

Front Row

Daniel Millynn
Simon Doherty
Taylor Hartwig
Joshua De Silva
Ante Cicak (Captain)
Ray Diramacca
Daniel Longo
Paul Blefari
Samir Zulic





4. State & Development Squads

4.5 U16 Boys Metro Squad

Back Row

Cor Teeuw (Tour
Leader)
Andrew De Petro
(Team Manager)
Ben Simpson (Sports
Science)
Nicholas Kalafitidis
Ben Kasehagen
Mifit Bojku
Greg Lascaris
Alex Stojanovski
Yasmin Sivic
Chris Ross
Kevin Liberthal
(Physiotherapist)
Bobby McGuinness
(Coach)
George Campbell
(Assistant Coach)

Front Row

Andreas Govas
Joshua Benigno
Tony Alessandrino
Jason Dorevski
Bonel Obradovic
(Captain)
Matthew Theodore
Simon Lamanda
Nicholas Kalambokis
Adam Sutherland





4. State & Development Squads

4.6 U16 Boys Country Squad

Back Row

Cor Teew (Tour
Leader)
George Hughes
(Assistant Coach)
Michael Sette (Physio)
Jacob Claven (Vice
Captain)
Hayden D'Agostino
Spiro Vourgaslis
Luke Childs
Joshua Naunton
Cameron Stankovski
Kile Kennedy
Danielle Stefano
(Sport Scientist)
Doug Chislom
(Coach)
Paul Grech (Team
Manager)

Front Row

Sam Nelson
Jasmin Ikanovic
Nathan Mirt
Sam Grasso
Adrian Corbo
(Captain)
Joseph Crea
Jason Malesic
Sam Torrens
Jean-Luc Giuca





4. State & Development Squads

4.7 U14 Girls Metro Squad

Back Row

Mick Hoar (Coach)
Anne Ford (Team
Manager)
Pepita Emmerichs
Clarissa Garra
Sarah Walsh
Sarah McKeon
Millie McLean
Sophie Flanagan
Chloe Caruso
Julia Nicolaci
Tiffany Bass
Katrina Smith (Assist.
Coach)
Jeni Black
(Physiotherapist)

Front Row

Sheridan Lockhart
Enza Barilla
Morgan Anderson
Alexandra Nikodijevic
(Captain)
Kelly Eaton (Vice
Captain)
Sarah Sumner
Bonnie-Jae Barnes





4. State & Development Squads

4.8 U14 Girls Country Squad

Back Row

Jane Natoli (Assistant
Coach)
Lou Torelli (Coach)
Marni Grabasch
Gabiella Gasparroni
Tanika Wolff
Laura Spiranovic
Caitlin Rizzo
Gemma Gray
Stefania Cola
Madelaine
Richardson
Michelle Duffy
Gordon Crossley
(Trainer)
Naomi Hirst (Team
Manager)

Front Row

Lellen Wines
Alexander Gummer
Brittany Nash
Cassie Powell
(Captain)
Holly Credlin (Vice
Captain)
Mollie Emond
Laura Croft





4. State & Development Squads

4.9 U16 Girls Squad

Back Row

Shaun Parton (Coach)
Ian Kozaris
(Physiotherapist)
Ashlee Good
Karissa Tanti
Rita Mankoxska
Michelle Parton
Katie Neville
Melanie Camilleri
Peta Horman
Genia Avram
Mona Anderson
(Assistant Coach)
Stephen Jacobs
(Sports Scientist)

Front Row

Lauren Waters
Annabelle Gibney
Jessica Bass
Elise O'Connor
Michaela Hutchison
Angie De Boer
Christie Parton
Patrizia Torelli
(Tour Leader)

Absent:
Jesse Fyfe (Team
Manager)





4. State & Development Squads

4.10 U18 Girls Squad

Back Row

Steve Jacobs (Sports
Scientist)
Naomi Hirst (Team
Manager)
Melissa Frankcombe
Rebecca Li Rosi
Christine Pfeiffer
Jade De Goey
Meaghan Archer
Nicole Paul
Amy Jackson
Kerri Little
Vanessa Heller
John Contreras
(Physiotherapist)
Joe De Martino
(Coach)

Front Row

Patrizia Torelli
(Tour Leader)
Casey Naumovski
Seyma Erneli
Katia Tavolaro
Maika Ruyter-Hooley
Kylie Nicolaci
Andrea Totsidis
Aleksandra Sinclair
Lou Torelli (Assistant
Coach)
Absent:
Krystal McCluskey





4. State & Development Squads

4.11 Vic Vision

Back Row

Harry Chalkitis
(Coach)
Amy Jackson
Antoniette
Santacaterina
Katrina Smith
Maika Ruyter-Hooley
Megan Thornton
Rita Mankowska
Rachel Lamb
Melanie Camilleri
Joe De Martino
(Assistant Coach)
Maggie Koumi (Team
Manager)

Front Row

Aleksandra Sinclair
Melissa Frankcombe
Andrea Totsidis
Georgia Koutrouvelis
Melissa Barbieri
(Captain)
Seyma Erenli
Kylie Nicolaci
Annabelle Gibney
Sarah Groenewald





4. State & Development Squads

4.12 Futsal U10 Boys

Back Row

Barry Poulsen (Team
Manager)
Vincent Manoria
Albert Zorzanello
Matthew Trpcevski
Domenic Manoria
Renagi Ingram
(Coach)

Front Row

Mitchell Beamish
Christian Cavello
Yanni Valos
David McKessy
Bradley Blumenthal

Absent:
Jason Segal





4. State & Development Squads

4.13 Futsal U11 Boys

Back Row

Bill Hargitay (Team
Manager)
Johnathan DeBiase
Davide Cardmone
Eric Mihalopoulos
Christopher Irwin
George Moutafis
(Coach)

Front Row

Daniel Charbani
Shaun Peterson
Jordan Mills-Warhold
Stephen Gustus
Tom Green





4. State & Development Squads

4.14 Futsal U12 Boys

Back Row

Mariela Dos Santos
(Team Manager)
Christian
Tzakopoklus
Thomas Boeck
Max Harrison
Patricio Barrera
(Coach)

Front Row

Richard Ferguson
Phillip Cardaci
Mitchel Brown

Absent:
Thomas Skinner
Chris Scavo



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4. State & Development Squads

4.15 Futsal U13 Boys

Back Row

Jeff Hawkins (Coach)
Adam Cooper
Alex Hargitay
Harry Hargitay
Damien Herrerd
Michael Manoria
Antonio Mattei (Team
Manager)

Front Row

George Lambadaridis
Thomas Pinter
Rani Dowisha
Jonny Beamish
Nicholas Moutafis





4. State & Development Squads

4.16 Futsal U14 Boys

Back Row

Justin Baigel (Team
Manager)
Stephen Hatzikosias
Fabio Dilizic
Phil Hawkins
Stefan Pitrcuzzello
Fernando Morales
(Coach)

Front Row

Brad Norton
Peter Sawan
Sebastian Mattei
Sasha Vralesevic
Paul Farrinalli

Absent:
Lee Djumas





4. State & Development Squads

4.17 Futsal U14 Girls

Kiera Montgomery
Alexandra Ward
Emma Natoli
Rachael Pezzono
Danielle Aflalo
Steph Brewer
Jerusha Ho
Chloe Drinoczky
Aimee Benton
Francesca Marinucci



4. State & Development Squads

4.18 Futsal U15 Boys

Back Row

Steven Tzakopoulos
Tom Forster
Dardan Ukiqi
John Petrou
Jack Dugonjic (Coach)

Front Row

Dom Opolgu-
Agyemang
Peter Tsiotas
John Ferguson

Absent:
Chris Balaburova
Enes Eren
Kirsty Jopson
(Team Manager)





4. State & Development Squads

4.19 Futsal U16 Boys

Back Row

Jonathan Mohamed
Jamie Truong
Tom Caw
Zlate Nikolovski
Nick Tzoulis
Louie Petrou (Coach)

Front Row

Morris Edwards
Shui Kori
Paul-Joseph Manoria
Jason Blumenthal
Christopher Burnett

Absent:
Zlate Nikolovski
Chris Ryan (Team
Manager)





4. State & Development Squads

4.20 Futsal U19 Boys

Back Row

Spiros Kargas (Coach)
Colby Waterfield
Adam Hussein
Jonathen Davey
Phillip Robotis
James Chalas (Team
Manager)

Front Row

Ehab Kadi
Kui Mu
James Savvas
Simon Perkins
Vito Pirozzi



5. Awards & Medalists



5. Awards & Medalists

Leading Goalscorers (State League)

Division	Name	Club	Goals
1	Joseph Di Iorio	Richmond SC	17
1	Caleb Nicholes	Langwarrin SC	17
2 N/W	Adrian Cervinski	North Geelong Warriors SC	19
2 S/E	Fikret Korkaric	Cranbourne Comets SC	21
3 N/W	Martin Collins	Werribee City SC	21
3 S/E	Adis Kablar	Heatherton United SC	17

Leading Goalscorers (Provisional League)

Division	Name	Club	Goals
1 N/W	Troy Hardy	Geelong Rangers SC	21
1 S/E	Mauro Cordoma	Carrum United SC	21
2 N/W	Triffin Dalikouras	North City Lions SC	24
2 S/E	Matthew Pember	Old Melbournians SC	23
3 N/W	Simon Patti	Reservoir United SC	16
3 S/E	Ljubisa Medic	Berwick Kings SC	28



5. Awards & Medalists

Best & Fairest (State League)

Division	Name	Club
1	Lorenz Kindtner	Western Suburbs SC
2 N/W	Mijo Trupkovic	North Geelong Warriors SC
2 N/W	Michael Majanek	Pascvoo Vale SC
2 S/E	Dario Simunic	Cranbourne Comets SC
3 N/W	Volkan Kalayci	Sunbury United
3 S/E	Christopher Durand	Endeavour United SC

Best & Fairest (Provisional League)

Division	Name	Club
1 N/W	Kaan Kalayci	Broadmeadows United SC
1 S/E	Enzo Santone	Templestowe Eagles SC
2 N/W	Gabriel Silva	Melbourne City SC
2 S/E	Franjo Grbavac	Noble Park SC
3 N/W	Luciano Stolica	Melbourne Tornado SC
3 S/E	Ronald Whitton	Dandenong City SC



5. Awards & Medalists

Vodafone Gold Medal Night	
Description	Name
Covo Sports 2005 Referee Development Award	Mr Sergio Terceiro
Victorian Multicultural Commission 2005 Jones-Martin Award	Ms Maika Ruyter-Hooley
Victorian Multicultural Commission 2005 Hoar-Melvin Award	Ms Rita Mankowska
Soccer International Magazine 2005 Macquarie-Rocco Award	Ms Melissa Barbieri
Milo 2005 Weinstein medal	Mr Matthew Spiranovic
TVH 2005 Bill Fleming Media Award	Mr Rodrigo Vargas
Covo Sports 2005 Women's Goalkeeper of the Year	Ms Katie Neville
Covo Sports 2005 VPL U21 Player of the year	Mr Serkan Oksuz
Frontline Sports 2005 Referee of the Year Award	Mr Jim Ouliaris
Tiger Turf 2005 Men's Goalkeeper of the Year Award	Mr Dean Anastasiadis
Nike 2005 Women's Leading Goalscorer	Ms Melanie Camilleri
Nike 2005 Men's Leading Goalscorer	Mr Michael Curcija
Covo Sports 2005 Women's Coach of the Year Award	Ms Deborah Nichols
Only Sport 2005 Men's Coach of the Year Award	Mr Phil Stubbins
Vodafone 2005 Women's Gold Medal	Ms Georgia Koutrouvelis
Vodafone 2005 Men's Gold Medal	Mr Anthony Magnacca



5. Awards & Medalists

Fair Play Award

Division	Club
Men's Victorian Premier League	Essendon Royals SC
Women's Victorian Premier League	Heidelberg United SC
Men's State League 1	Langwarrin SC
Men's State League 2 SE	Morwell Pegasus SC
Men's State League 2 NW	Keilor Park SC
Men's State League 3 SE	Doveton SC
Men's State League 3 NW	Altona City SC
Men's Provisional League 1 SE	Warragul United SC
Men's Provisional League 1 NW	Hoppers Crossing SC
Men's Provisional League 2 SE	Noble Park SC
Men's Provisional League 2 NW	North City Lions SC University of Melbourne Blues SC
Men's Provisional League 3 SE	Mornington SC
Men's Provisional League 3 NW	Northern Falcons SC

6. Champion Clubs



6. Champion Clubs

VODAFONE Men's Victorian Premier League

Division	Champions	Runners Up
Vodafone Men's Premier League Final Premiers	Green Gully Cavaliers SC	Heidelberg United SC
Vodafone Men's Premier League Minor Premiers	Green Gully Cavaliers SC	Heidelberg United SC
Vodafone Men's Premier League Under 21's	Fawkner/Whittlesea SC	South Melbourne SC

VODAFONE Women's Victorian Premier League

Division	Champions	Runners Up
Vodafone Women's Premier League Final Premiers	Box Hill Inter WSC	Cranbourne Comets WSC
Vodafone Women's Premier League Minor Premiers	Cranbourne Comets WSC	Box Hill Inter WSC
Vodafone Women's Premier League Reserves	Ashburton WSC	Bendigo Vipers WSC

VODAFONE Men's State League

Division	Champions	Runners Up
1 - Seniors	Kingston City SC	Richmond SC
1 - Reserves	Northcote City SC	Knox City SC
2 North West - Seniors	North Geelong Warriors SC	Thomastown Devils SC
2 North West - Reserves	Banyule City SC	Keilor Park SC
2 South East - Seniors	Springvale White Eagles SC	Cranbourne Comets SC
2 South East - Reserves	Chelsea SC	Doncaster Rovers SC
3 North West - Seniors	Maribyrnong Greens SC	Altona City SC
3 North West - Reserves	Sydenham Park SC	Lalor SC
3 South East - Seniors	Waverley Wanderers SC	Clayton SC
3 South East - Reserves	Mooroolbark SC	North Caulfield SC



6. Champion Clubs

VODAFONE Women's State League

Division	Champions	Runners Up
1	Sandringham WSC	Preston Lions WSC
2 North West	Fawcner Blues WSC	Melton WSC
2 South East	Seaford Utd WSC	Bayswater Strikers WSC
3 North West	Yarraville WSC	Reservoir Utd WSC
3 South East	Monbulk WSC	Sandringham WSC
4	Southern Suburbs WSC	Beaumaris WSC

VODAFONE Men's Provisional League

Division	Champions	Runners Up
1 North West - Seniors	Geelong Rangers SC	La Trobe University SC
1 North West - Reserves	La Trobe University SC	Brimbank SC
1 South East - Seniors	Berwick City SC	Templestowe Eagles SC
1 South East - Reserves	Riversdale SC	Monash University SC
2 North West - Seniors	Plenty Valley Lions SC	Melbourne City SC
2 North West - Reserves	University of Melbourne Blues SC	South Yarra SC
2 South East - Seniors	Brandon Park SC	White Star Dandenong SC
2 South East - Reserves	Beaumaris SC	Lyndale United SC
3 North West - Seniors	Melbourne Tornado SC	Northern Falcons SC
3 North West - Reserves	Northern Falcons SC	Reservoir United SC
3 South East - Seniors	Berwick Kings SC	Scotch Old Boys SC
3 South East - Reserves	Caulfield United SC	Boroondara Lions SC



6. Champion Clubs

Thirds and Masters Leagues

Division	Champions	Runners Up
Thirds League Metro	Juventus Old Boys SC	St Kevins Old Boys SC
Thirds League North-West	Reservoir Strikersn SC	Moreland Utd SC
Thirds League East	Oakleigh Cannons SC	Waverley Wanderers SC
Thirds League Central	Port Melbourne SC	Central Park AC Malvern SC
Thirds League South	City Jaguars SC	Dandenong Thunder SC
Masters League North-West	Collingwood City SC	Somerton City SC
Masters League South-East	Juventus Old Boys 35 SC	Beaumaris SC

South East Super League

Division	Champions	Runners Up
South East Super League 16	Bulleen JSC	Endeavour United JSC
South East Super League 15	Knox City JSC	South Melbourne JSC
South East Super League 14	Box Hill JSC	Eastern Lions JSC
South East Super League 13	South Melbourne JSC	Knox City JSC

North West Super League

Division	Champions	Runners Up
North West Super League 16	Preston Lions JSC	Whittlesea Stallions JSC
North West Super League 15	Brimbank JSC	Melbourne Knights JSC
North West Super League 14	Brimbank JSC	Fawkner JSC
North West Super League 13	Green Gully JSC	Keilor Park JSC



6. Champion Clubs

North Region Juniors		
Division	Champions	Runners Up
North U11 Kangaroos Green	Fawkner Euro JSC	Brunswick City JSC
North U11 Kangaroos Purple	Fawkner Whites JSC	North Coburg Black JSC
North U11 Joeys Blue	Somerton City JSC	Brunswick Zebras Black JSC
North U11 Joeys Red	Bendigo ASL JSC	Whittlesea Utd JSC
North U12 A	Fawkner JSC	Preston Lions JSC
North U12 B	Epping City Jets JSC	Essendon JSC
North U12 C	Fawkner JSC	Brunswick Zebras White JSC
North U13 A	Fawkner JSC	Bendigo ASL JSC
North U13 B	North Coburg Red JSC	Bundoora Cougars JSC
North U14 A	Essendon JSC	Moreland Utd JSC
North U14 B	Bundoora JSC	Whittlesea Utd JSC
North U15 A	Preston Lions JSC	North Coburg Utd JSC
North U15 B	Heidelberg Stars JSC	Epping City JSC
North U16 A	Bundoora JSC	Moreland Utd JSC



6. Champion Clubs

South Region Juniors		
Division	Champions	Runners Up
South U11 Kangaroos Green	Berwick City JSC	Beaumaris JSC
South U11 Kangaroos Purple	Sandringham JSC	Langwarrin JSC
South U11 Joeys Blue	Brighton JSC	Seaford Utd JSC
South U11 Joeys Red	Berwick City JSC	Sandringham Scorpions JSC
South U12 A	Beaumaris JSC	Warragul Utd JSC
South U12 B	Langwarrin JSC	Dandenong Thunder JSC
South U12 C	Doveton JSC	Seaford Utd JSC
South U12 D	Frankston Pines JSC	East Bentleigh Sharks JSC
South 13 A	Chelsea JSC	Springvale White Eagles JSC
South U13 B	Lyndale Utd JSC	Brighton JSC
South U13 C	Frankston Pines JSC	Keysborough JSC
South U14 A	Beaumaris JSC	Langwarrin JSC
South U14 B	Seaford Utd JSC	Dandenong City JSC
South U15 A	Langwarrin JSC	Berwick City JSC
South U15 B	Brighton JSC	Dandenong City JSC



6. Champion Clubs

East Region Juniors		
Division	Champions	Runners Up
East U11 Kangaroos Green	Box Hill JSC	Whitehorse Eagles JSC
East U11 Kangaroos Purple	East Bentleigh JSC	Springvale City JSC
East U11 Kangaroos Orange	Bulleen JSC	South Melbourne JSC
East U11 Joeys Blue	Bulleen JSC	South Melbourne JSC
East U11 Joeys Red	North Caulfield JSC	Clayton JSC
East U12 A	Monash City JSC	Box Hill JSC
East U12 B	Doncaster Rovers JSC	North Caulfield JSC
East U12 C	Oakleigh Cannons JSC	Boronia JSC
East U12 D	Glen Waverley JSC	Richmond JSC
East U13 A	Whitehorse Eagles JSC	Doncaster Rovers JSC
East U13 B	Kingston City JSC	Bulleen JSC
East U13 C	Dingley JSC	Bulleen JSC
East U13 D	Brighton JSC	Nunawading City JSC
East U14 A	Doncaster Rovers JSC	Bulleen JSC
East U14 B	South Springvale JSC	Manningham JSC
East U14 C	Doveton JSC	Croydon City Arrows JSC
East U14 D	Port Melbourne JSC	Boroondara Lions JSC
East U15 A	Doncaster Rovers JSC	South Melbourne JSC
East U15 B	Manningham JSC	Springvale City JSC
East U15 C	Doncaster Rovers JSC	Springvale City JSC



6. Champion Clubs

West Region Juniors		
Division	Champions	Runners Up
West U11 Kangaroos Green	Brimbank JSC	Keilor Park JSC
West U11 Joeys Blue	Hoppers Crossing JSC	Sydenham Park JSC
West U12 A	Keilor Park JSC	Melbourne Knights JSC
West U12 B	Ballarat Academy JSC	Sunshine Heights JSC
West U13 A	Williamstown JSC	Melbourne Knights JSC
West U13 B	Ballarat Academy JSC	Laverton Park JSC
West U14 A	Altona East JSC	Ballarat Academy JSC
West U14 B	North Sunshine Eagles JSC	Keilor Park JSC
West U15 A	Hoppers Crossing JSC	Ballarat Academy JSC
West U15 B	Western Eagles JSC	Albion Rovers JSC
West U16 A	Brimbank JSC	Altona Magic JSC
Metro Region Juniors		
Division	Champions	Runners Up
Metro U17	Heidelberg Utd JSC	Clayton JSC
North West Region Juniors		
Division	Champions	Runners Up
North West U18	Green Gully JSC	Brunswick Zebras JSC
South East Region Juniors		
Division	Champions	Runners Up
South East U16 A	Bentleigh Greens JSC	Bulleen JSC
South East U16 B	Doncaster Rovers JSC	Brandon Park JSC
South East U16 C	Springvale White Eagles JSC	Eastern Lions JSC
South East U18	Springvale City JSC	Bentleigh Greens JSC



6. Champion Clubs

South East Region Junior Girls

Division	Champions	Runners Up
Girls U11 South East	Sandringham JSC	Ashburton JSC
Girls U14 A South East	Sandringham JSC	Croydon City Arrows JSC
Girls U14 B South East	Richmond JSC	Sandringham JSC
Girls U14 C South East	Langwarrin JSC	Glen Eira JSC
Girls U15 A South East	Eltham North JSC	Bundoora JSC
Girls U15 B South East	Langwarrin JSC	Sherbrooke Rangers JSC

North West Region Junior Girls

Division	Champions	Runners Up
14 Girls North West	Bendigo ASL JSC	Epping City JSC
15 Girls North West	Altona City JSC	Whittlesea Stallions JSC

Metro Region Junior Girls

Division	Champions	Runners Up
Girls U12 A Metro	Sandringham JSC	Beaumaris JSC
Girls U12 B Metro	Baxter JSC	Diamond Valley JSC
Girls U12 C Metro	Boroondara Lions JSC	Dandenong Thunder JSC
Girls U13 A Metro	Brighton JSC	Berwick City JSC
Girls U13 B Metro	Doncaster Rovers JSC	Epping City JSC
Girls U13 C Metro	Langwarrin JSC	Bundoora JSC
Girls U16 A Metro	Eltham North JSC	South Melbourne JSC
Girls U16 B Metro	North Caulfield JSC	Mornington JSC
Girls U16 C Metro	Albion JSC	Sydenham Park JSC
Girls U18 Metro	Epping city JSC	Brunswick Zebras JSC



6. Champion Clubs

Wheelchair		
Division	Champions	Runners Up
Chris Jones State Cup	Sunshine Heights SC	Knox City SC
Primary Club State Reserves Cup	Oakleigh SC	Sunshine Heights SC
South East Senior	Knox City SC	Glen Eira SC
South East Reserve	Oakleigh SC	Glen Eira SC
North West Senior	Sunshine Heights SC	Fawkner Blues SC
North West Reserve	Sunshine Heights SC	Fawkner BLues SC

FOOTBALL FEDERATION VICTORIA
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31 OCTOBER 2005

	Notes	2005	2004
		\$	\$
Revenue From Ordinary Activities	2	5,038,195	4,065,350
Employee benefits expense		(1,318,023)	(1,415,555)
Depreciation and amortisation expenses	3	(241,684)	(144,434)
Coaching and development expenses		(667,885)	(663,138)
Match and competition costs		(212,829)	(195,875)
Levies and affiliation fees		(272,896)	(229,976)
Referees fees and expenses		(203,475)	(186,932)
Advertising, promotion and marketing		(86,516)	(78,294)
Administration expenses		(885,451)	(700,328)
Academy expenses		(953,577)	-
Other expenses from ordinary activities		<u>(96,686)</u>	<u>(397,459)</u>
		(4,939,022)	(4,011,991)
Borrowing costs expense	3	<u>(51,430)</u>	<u>(28,111)</u>
Profit from ordinary activities		47,743	25,248
 Net profit attributable to the members of the entity		 <u><u>47,743</u></u>	 <u><u>25,248</u></u>

The accompanying notes form part of these financial statements.

FOOTBALL FEDERATION VICTORIA
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2005

	Notes	2005 \$	2004 \$
CURRENT ASSETS			
Cash assets	4	47,952	56,873
Receivables	5	497,685	326,792
Inventories	6	128,603	365,541
Other	7	<u>63,398</u>	<u>151,445</u>
TOTAL CURRENT ASSETS		<u>737,638</u>	<u>900,651</u>
NON-CURRENT ASSETS			
Property, plant and equipment	8	<u>2,419,289</u>	<u>1,398,841</u>
TOTAL NON-CURRENT ASSETS		<u>2,419,289</u>	<u>1,398,841</u>
TOTAL ASSETS		<u>3,156,927</u>	<u>2,299,492</u>
CURRENT LIABILITIES			
Payables	9	504,604	510,821
Interest-bearing liabilities	10	171,312	153,821
Provisions	11	120,954	117,815
Other	12	<u>287,219</u>	<u>118,524</u>
TOTAL CURRENT LIABILITIES		<u>1,084,089</u>	<u>900,981</u>
NON-CURRENT LIABILITIES			
Interest-bearing liabilities	10	742,021	91,640
Provisions	11	<u>6,793</u>	<u>30,590</u>
TOTAL NON-CURRENT LIABILITIES		<u>748,814</u>	<u>122,230</u>
TOTAL LIABILITIES		<u>1,832,903</u>	<u>1,023,211</u>
NET ASSETS		<u>1,324,024</u>	<u>1,276,281</u>
MEMBERS' FUNDS			
Building Trust Fund		964,079	964,079
Accumulated surplus	14	<u>359,945</u>	<u>312,202</u>
TOTAL MEMBERS' FUNDS	13	<u>1,324,024</u>	<u>1,276,281</u>

The accompanying notes form part of these financial statements.

FOOTBALL FEDERATION VICTORIA
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 OCTOBER 2005

	Notes	2005	2004
		\$	\$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts in the course of operations		5,324,261	4,264,636
Payments in the course of operations		(4,706,554)	(4,165,519)
Interest received		19,062	24,318
Borrowing costs		<u>(51,430)</u>	<u>(28,111)</u>
Net cash provided by operating activities	17 (b)	<u>585,339</u>	<u>95,324</u>
CASH FLOW FROM INVESTING ACTIVITIES			
Proceeds from sale of property, plant and equipment		-	177,289
Payment for property, plant and equipment		<u>(462,132)</u>	<u>(219,721)</u>
Net cash used in investing activities		<u>(462,132)</u>	<u>(42,432)</u>
CASH FLOW FROM FINANCING ACTIVITIES			
Finance lease repayments		(62,732)	(42,945)
Repayment of borrowings		<u>(27,833)</u>	-
Net cash used in financing activities		<u>(90,565)</u>	<u>(42,945)</u>
Net increase in cash held		32,642	9,947
Cash at beginning of financial year		<u>(34,512)</u>	<u>(44,459)</u>
Cash at end of financial year	17 (a)	<u><u>(1,870)</u></u>	<u><u>(34,512)</u></u>

The accompanying notes form part of these financial statements.

FOOTBALL FEDERATION VICTORIA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2005

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The financial report is a general purpose financial report that has been prepared in accordance with Australian Accounting Standards, Urgent Issues Group Consensus Views and other authoritative pronouncements of the Australian Accounting Standards Board and the requirements of the Associations Incorporation Act of Victoria.

The financial report is for the Football Federation Victoria Incorporated as an individual entity. Football Federation Victoria Incorporated is incorporated under the Associations Incorporations Act 1981. Football Federation Victoria changed its name from Victorian Soccer Federation on 15 March 2005.

The financial report has been prepared on an accruals basis and is based on historical costs. It does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair value of the consideration given in exchange for assets.

The following is a summary of the material accounting policies adopted by the Association in the preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

(a) Income Tax

Football Federation Victoria Incorporated is exempt from income tax in accordance with the provisions of the Income Tax Assessment Act. Football Federation Victoria Incorporated is a not for profit entity which is established for promoting and developing soccer within Victoria.

(b) Inventories

Inventories are measured at the lower of cost and net realisable value.

(c) Property, plant and equipment

Freehold land and buildings are carried at cost. In accordance with the Trust Deed dated 24 February 1991 (the "Building Trust") the freehold land and buildings were gifted to Football Federation Victoria. The Football Federation Victoria has a present entitlement to the income and residual benefits derived from the freehold land and buildings.

The depreciation rates used for each class of assets are:

Class of fixed asset	Depreciation rates	Depreciation basis
Building improvements	20 - 33 %	Straight Line
Leasehold improvements	10 - 33 %	Straight Line
Leased motor vehicles	22.5 %	Straight Line
Leased office equipment	33 %	Straight Line
Motor vehicles	20 %	Straight Line
Office equipment	17 - 40 %	Straight Line
Furniture, Fixtures and Fittings	10 - 33 %	Straight Line

The carrying amount of fixed assets is reviewed annually by the committee to ensure it is not in excess of the recoverable amount of those assets.

The recoverable amount is assessed on the basis of the expected net cash flows which will be received from the assets' employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining recoverable amounts.

FOOTBALL FEDERATION VICTORIA
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Leases

Leases of fixed assets, 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, recording an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual values. Leased assets are depreciated on a straight line basis over their estimated useful lives where it is likely that the Association will obtain ownership of the asset, or over the term of the lease. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

(d) Employee Benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits expected to be settled within one year together with benefits arising from wages and salaries and annual leave which will be settled after one year, have been measured at their nominal amount. Other employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.

Contributions are made by the Association to an employee superannuation fund and are charged as expenses when incurred.

(e) Comparative Figures

Where required by Accounting Standards comparative figures have been adjusted to conform with changes in presentation for the current financial year.

(f) Revenue

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers. Where the period of service delivery extends beyond year end, a share of the revenue is recognised as a deferred income liability.

Interest revenue is recognised when it becomes receivable on a proportional basis taking in to account the interest rates applicable to the financial assets.

Other revenue is recognised when the right to receive the revenue has been established.

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

FOOTBALL FEDERATION VICTORIA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

	Note	2005 \$	2004 \$
NOTE 2: REVENUE			
Operating activities			
- rendering of services		4,964,113	3,858,674
- interest		19,062	24,318
- rent		53,500	-
- gross proceeds on sale of property, plant and equipment		-	177,289
- other revenue		<u>1,520</u>	<u>5,069</u>
Total Revenue		<u><u>5,038,195</u></u>	<u><u>4,065,350</u></u>
NOTE 3: PROFIT FROM ORDINARY ACTIVITIES			
Profit from ordinary activities has been determined after:			
Expenses:			
Interest paid:			
- other persons		42,911	19,688
Finance lease charges		<u>8,519</u>	<u>8,423</u>
Total borrowing costs		51,430	28,111
Depreciation of non-current assets			
- Buildings		7,609	-
- Leasehold improvements		59,151	303
- Motor vehicles		5,877	11,154
- Office Equipment		93,257	86,638
- Furniture, fixtures and fittings		<u>12,275</u>	<u>3,392</u>
Depreciation of property, plant and equipment		<u>178,169</u>	<u>101,487</u>
Amortisation of non-current assets:			
- capitalised leased assets		<u>63,515</u>	<u>42,947</u>
Bad and doubtful debts expense		<u>29,703</u>	<u>22,496</u>
Remuneration of the auditors for:			
- audit services		9,800	7,000
- other services		<u>6,139</u>	<u>3,713</u>
		<u>15,939</u>	<u>10,713</u>
Revenue and Net Gains			
Net gain on disposal of non-current assets			
- Property, plant and equipment		<u>-</u>	<u>2,736</u>
NOTE 4: CASH ASSETS			
Cash at bank		<u><u>47,952</u></u>	<u><u>56,873</u></u>

FOOTBALL FEDERATION VICTORIA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005

	Note	2005 \$	2004 \$
NOTE 5: RECEIVABLES			
CURRENT			
Trade debtors		547,685	359,796
Provision for doubtful debts		<u>(50,000)</u>	<u>(33,004)</u>
		<u>497,685</u>	<u>326,792</u>
NOTE 6: INVENTORIES			
CURRENT			
Inventory		<u>128,603</u>	<u>365,541</u>
NOTE 7: OTHER ASSETS			
CURRENT			
Prepayments		59,229	112,691
Bonds and other debtors		<u>4,169</u>	<u>38,754</u>
		<u>63,398</u>	<u>151,445</u>
NOTE 8: PROPERTY, PLANT AND EQUIPMENT			
Land and Buildings			
Freehold land and buildings, at cost		1,009,488	1,009,488
Building improvements, at cost		50,390	-
Less accumulated depreciation		<u>(7,609)</u>	<u>-</u>
		<u>42,781</u>	<u>-</u>
Total land and buildings		<u>1,052,269</u>	<u>1,009,488</u>
Leasehold Improvements			
At cost		1,071,613	28,641
Less accumulated depreciation		<u>(59,454)</u>	<u>(303)</u>
		<u>1,012,159</u>	<u>28,338</u>
Total Land and Buildings		<u>2,064,428</u>	<u>1,037,826</u>

FOOTBALL FEDERATION VICTORIA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

	Note	2005 \$	2004 \$
NOTE 8: FIXED ASSETS (Continued)			
Plant and Equipment			
Motor vehicles			
At cost		29,386	29,386
Less accumulated depreciation		<u>(27,672)</u>	<u>(21,795)</u>
		1,714	7,591
Under lease		28,571	28,571
Less accumulated depreciation		<u>(6,252)</u>	<u>-</u>
		22,319	28,571
Office equipment			
At cost		675,322	529,695
Less accumulated depreciation		<u>(452,848)</u>	<u>(359,591)</u>
		222,474	170,104
Under lease		171,789	171,789
Less accumulated depreciation		<u>(100,210)</u>	<u>(42,947)</u>
		71,579	128,842
Furniture, fixtures and fittings			
At cost		131,850	108,707
Less accumulated depreciation		<u>(95,075)</u>	<u>(82,800)</u>
		<u>36,775</u>	<u>25,907</u>
Total plant and equipment		<u>354,861</u>	<u>361,015</u>
Total property, plant and equipment		<u>2,419,289</u>	<u>1,398,841</u>

(a) Valuation

The committee's valuation of the Federation's freehold land and buildings carried out at 31 October 2005 on the basis of open market values for existing use resulted in a valuation of \$1,430,000. As land and buildings are recorded at cost, the valuation has not been brought to account.

FOOTBALL FEDERATION VICTORIA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

NOTE 8: FIXED ASSETS (Continued)

(b) Movements in Carrying Amounts

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

	Freehold Land & buildings	Building Improvements	Leasehold improvements	Motor vehicles
	\$	\$	\$	\$
2005				
Balance at the beginning of the year	1,009,488	-	28,338	36,162
Additions	-	50,390	1,042,972	-
Depreciation expense	-	<u>(7,609)</u>	<u>(59,151)</u>	<u>(12,129)</u>
Carrying amount at end of year	<u>1,009,488</u>	<u>42,781</u>	<u>1,012,159</u>	<u>24,033</u>
		Office equipment	Furniture, fixtures & fittings	Total
		\$	\$	\$
2005				
Balance at the beginning of the year		298,946	25,907	1,398,841
Additions		145,627	23,143	1,262,132
Depreciation expense		<u>(150,520)</u>	<u>(12,275)</u>	<u>(241,684)</u>
Carrying amount at the end of the year		<u>294,053</u>	<u>36,775</u>	<u>2,419,289</u>

NOTE 9: PAYABLES

CURRENT

Unsecured liabilities

Trade creditors	331,300	417,535
Sundry creditors and accruals	<u>173,304</u>	<u>93,286</u>
	<u>504,604</u>	<u>510,821</u>

FOOTBALL FEDERATION VICTORIA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

	Note	2005 \$	2004 \$
NOTE 10: INTEREST BEARING LIABILITIES			
CURRENT			
<i>Unsecured liabilities</i>			
Loan - State Soccer Centre		<u>58,758</u>	<u>-</u>
<i>Secured liabilities</i>			
Bank overdrafts	(a)	49,822	91,385
Finance lease liability	15	<u>62,732</u>	<u>62,436</u>
		<u>112,554</u>	<u>153,821</u>
		<u>171,312</u>	<u>153,821</u>
NON-CURRENT			
<i>Unsecured liabilities</i>			
Loan - State Soccer Centre		<u>713,409</u>	<u>-</u>
<i>Secured liabilities</i>			
Finance lease liability	15	<u>28,612</u>	<u>91,640</u>
		<u>742,021</u>	<u>91,640</u>
 (a) Certificate of land and buildings held as safe custody over the bank overdraft.			
NOTE 11: PROVISIONS			
CURRENT			
Employee benefits	(a)	<u>120,954</u>	<u>117,815</u>
NON-CURRENT			
Employee benefits	(a)	<u>6,793</u>	<u>30,590</u>
(a) Aggregate employee benefits liability		<u>127,747</u>	<u>148,405</u>
(b) Number of employees at year end		27	34
NOTE 12: OTHER LIABILITIES			
CURRENT			
Deferred income		<u>287,219</u>	<u>118,524</u>
NOTE 13: MEMBERS' FUNDS			
Total members' funds at the beginning of the financial year		1,276,281	1,251,033
Total changes in members' funds recognised in the Statement of Financial Performance		<u>47,743</u>	<u>25,248</u>
Total members' funds at the reporting date		<u>1,324,024</u>	<u>1,276,281</u>

FOOTBALL FEDERATION VICTORIA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

	Note	2005 \$	2004 \$
NOTE 14: ACCUMULATED SURPLUS			
Accumulated surplus at the beginning of the financial year		312,202	286,954
Net profit attributable to members of the entity		<u>47,743</u>	<u>25,248</u>
Accumulated surplus at the end of the financial year		<u><u>359,945</u></u>	<u><u>312,202</u></u>

NOTE 15: CAPITAL AND LEASING COMMITMENTS

(a) Finance leasing commitments

Payable			
- not later than one year		71,251	71,251
- later than one year and not later than five years		<u>31,694</u>	<u>102,944</u>
Minimum lease payments		102,945	174,195
Less future finance charges		<u>(11,601)</u>	<u>(20,119)</u>
Total finance lease liability		<u><u>91,344</u></u>	<u><u>154,076</u></u>
Represented by:			
Current liability	10	62,732	62,436
Non-current liability	10	<u>28,612</u>	<u>91,640</u>
		<u><u>91,344</u></u>	<u><u>154,076</u></u>

General description of leasing arrangement:

Office equipment and motor vehicle

NOTE 16: CONTINGENT EXPENDITURE

An unsuccessful tenderer in relation to the supply of soccer pitches at John Cain Memorial Park has made a claim against Football Federation Victoria. Presently, this claim has been rejected by Football Federation Victoria. The unsuccessful tenderer has indicated they may pursue legal proceedings. As at the date of the financial report no further correspondence has been received.

FOOTBALL FEDERATION VICTORIA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

	Note	2005 \$	2004 \$
NOTE 17: CASH FLOW INFORMATION			
(a) Reconciliation of cash			
For the purposes of the statement of cash flows, cash includes cash on hand and at call deposits with banks or financial institutions, investments in money market instruments maturing within less than two months and net of bank overdrafts.			
Cash at the end of the financial year as shown in the statements of cash flows is reconciled to the related items in the statement of financial position as follows:			
Cash at bank		47,952	56,873
Bank overdrafts		<u>(49,822)</u>	<u>(91,385)</u>
		(1,870)	(34,512)
 (b) Reconciliation of cash flow from operations with profit from ordinary activities after income tax			
Surplus from ordinary activities after income tax		47,743	25,248
Non-cash flows in profit from ordinary activities			
Amortisation		63,515	42,947
Depreciation		178,169	101,487
Net (gain) / loss on disposal of property, plant and equipment		-	(2,736)
Changes in assets and liabilities			
(Increase)/decrease in receivables		(187,889)	34,190
(Increase)/decrease in other assets		88,047	(136,424)
(Increase)/decrease in inventories		236,938	(332,159)
Increase/(decrease) in payables		162,478	313,167
Increase/(decrease) in provisions		<u>(3,662)</u>	<u>49,604</u>
Cash flows from operations		<u><u>585,339</u></u>	<u><u>95,324</u></u>
 (c) Credit Standby Arrangements with Banks			
Overdraft facility		100,000	100,000
Amount utilised		<u>(49,822)</u>	<u>(91,385)</u>
Unused credit facility		<u><u>50,178</u></u>	<u><u>8,615</u></u>

Banking Overdraft

Bank overdraft facility is arranged with the Commonwealth Bank of Australia with the general terms and conditions being set and agreed to annually.

FOOTBALL FEDERATION VICTORIA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005

NOTE 18: RELATED PARTY TRANSACTIONS

(a) No office bearers or related entities had any commercial dealings or transactions with the Association during the year.

NOTE 19: SEGMENT REPORTING

The FFV operates only in one segment, being promoting and developing soccer within Victoria, and one geographic area being Australia.

FOOTBALL FEDERATION VICTORIA

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005

NOTE 20: FINANCIAL INSTRUMENTS

(a) Interest rate risk

The association's exposure to interest rate risk, which is the risk that a financial instrument's value will fluctuate as a result of changes in market interest rates and the effective weighted average interest rates on classes of financial assets and financial liabilities, is as follows:

2005 Financial Instruments	Floating interest rate	Fixed interest rate maturing in: 1 year or less	Fixed interest rate maturing in: Over 1 to 5 years	Non-interest bearing	Total carrying amount as per the balance sheet	Weighted average effective interest rate
	\$	\$	\$	\$	\$	%
<i>(i) Financial assets</i>						
Cash	-	47,952	-	-	47,952	3.0
Trade and other receivables	-	-	-	497,685	497,685	
Bonds and other debtors	-	-	-	4,169	4,169	
Total financial assets	-	47,952	-	501,854	549,806	

FOOTBALL FEDERATION VICTORIA

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005

NOTE 20: FINANCIAL INSTRUMENTS (Continued)

2005 Financial Instruments	Floating interest rate	Fixed interest rate maturing in: 1 year or less	Fixed interest rate maturing in: Over 1 to 5 years	Non-interest bearing	Total carrying amount as per the balance sheet	Weighted average effective interest rate
	\$	\$	\$	\$	\$	%
<i>(ii) Financial liabilities</i>						
Bank overdraft	49,822	-	-	-	49,822	-
Trade creditors	-	-	-	331,300	331,300	-
Sundry creditors and accruals	-	-	-	173,304	173,304	-
Loan - State Soccer Centre	-	-	772,167	-	772,167	7.3
Finance lease liability	-	-	91,344	-	91,344	7.7
Deferred income	-	-	-	287,219	287,219	-
Total financial liabilities	49,822	-	863,511	791,823	1,705,156	-

2004 Financial Instruments	Floating interest rate	Fixed interest rate maturing in: 1 year or less	Fixed interest rate maturing in: Over 1 to 5 years	Non-interest bearing	Total carrying amount as per the balance sheet	Weighted average effective interest rate
	\$	\$	\$	\$	\$	%
<i>(iii) Financial assets</i>						
Cash	-	56,873	-	-	56,873	3.0
Trade and other receivables	-	-	-	326,792	326,792	-
Bonds and other debtors	-	-	-	38,754	38,754	-
Total financial assets	-	56,873	-	365,546	422,419	-

FOOTBALL FEDERATION VICTORIA

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005

NOTE 20: FINANCIAL INSTRUMENTS (Continued)

2004 Financial Instruments	Floating interest rate	Fixed interest rate maturing in: 1 year or less	Fixed interest rate maturing in: Over 1 to 5 years	Non-interest bearing	Total carrying amount as per the balance sheet	Weighted average effective interest rate
	\$	\$	\$	\$	\$	%
<i>(iv) Financial liabilities</i>						
Bank overdraft	91,385	-	-	-	91,385	13.1
Trade creditors	-	-	-	417,535	417,535	-
Sundry creditors and accruals	-	-	-	93,286	93,286	-
Finance lease liability	-	-	154,076	-	154,076	7.7
Deferred income	-	-	-	118,524	118,524	-
Total financial liabilities	91,385	-	154,076	629,345	874,806	-

FOOTBALL FEDERATION VICTORIA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005

NOTE 20: FINANCIAL INSTRUMENTS (Continued)

(b) Credit Risk

The maximum exposure to credit risk, excluding the value of any collateral or other security, at balance date to recognised financial assets is the carrying amount of those assets, net of any provisions for doubtful debts, as disclosed in the statement of financial position and notes to the financial statements.

The association does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into by the association.

(c) Net Fair Values

The net fair value of financial assets and financial liabilities approximates their carrying values as disclosed in the statement of financial position and notes to the financial statements.

**NOTE 21: IMPACT OF ADOPTING AUSTRALIAN EQUIVALENTS OF
INTERNATIONAL FINANCIAL REPORTING STANDARDS (AIFRS)**

The Association has evaluated the key differences in accounting policies that are expected to arise from adopting AIFRSs and the key differences in accounting policies that are expected to arise from adopting AIFRS are detailed below. The transition date for first-time adoption of AIFRS is 1 November 2004. A reconciliation of estimated adjustments to opening balances at 1 November 2004, together with restated results under AIFRSs for the financial year to 31 October 2005, is provided in Note 22.

(i) Impairment of Assets

The recoverable amount test under Australian GAAP will be replaced by impairment testing, whereby the recoverable amount is determined as the higher of fair value less costs to sell and value in use. Value in use incorporates the use of discounted cash flows.

The entity does not anticipate any additional write-downs for impairment of non-current assets on first-time adoption of AIFRS, nor in the year to 31 October 2005.

(ii) Investment Property

The entity has an investment property that is currently carried at cost but is not depreciated. Under AIFRS, the association will measure investment properties at cost and will recognise depreciation expense.

On first-time adoption of AIFRSs, retained earnings at 1 November 2004 and reported results for the financial year to 31 October 2005 will be adjusted for changes to the carrying value of the investment property as a result of the depreciation expense. An estimate of the financial impact is provided in the reconciliation in Note 22 below.

FOOTBALL FEDERATION VICTORIA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

**NOTE 22: RECONCILIATION OF REPORTED AMOUNTS UNDER AUSTRALIAN
ACCOUNTING STANDARDS TO AIFRS**

(a) Reconciliation of Total Equity at 1 November 2004

Total equity at 1 November 2004:	Note	\$
As reported under Australian Accounting Standards		<u>1,276,281</u>
Total equity at 1 November 2004 as restated under AIFRSs		<u><u>1,276,281</u></u>

(b) Reconciliation of Operating Profit for the year ended 31 October 2005

Operating profit for the financial year to 31 October 2005:	Note	\$
As reported under Australian Accounting Standards		47,743
Depreciation of investment property	21(ii)	<u>(16,965)</u>
Operating profit as restated under AIFRS for the year ended 31 October 2005		<u><u>30,778</u></u>

(c) Reconciliation of Total Equity at 31 October 2005

Total equity at 31 October 2005:	Note	\$
As reported under Australian Accounting Standards		1,324,024
Recognition of depreciation of investment property	21(ii)	<u>(16,965)</u>
Total equity at 31 October 2005 as restated under AIFRS		<u><u>1,307,059</u></u>

NOTE 23: ASSOCIATION DETAILS

The registered office of the association is:

Football Federation Victoria

John Cain Memorial Park

281 Darebin Rd

Fairfield Victoria 3078

AUDITOR'S INDEPENDENCE DECLARATION

To the Directors of Football Federation Victoria

In relation to the independent audit for the year ended 31 October 2005, to the best of my knowledge and belief there have been:

- (i) No contraventions of the auditor independence requirements of the Corporations Act 2001.
- (ii) No contraventions of any applicable code of professional conduct.


PITCHER PARTNERS
S P CATLIN
Partner

Melbourne

7/12/2005

FOOTBALL FEDERATION VICTORIA

STATEMENT BY MEMBERS OF THE COMMITTEE

In the opinion of the committee the financial report as set out on pages 1 to 18:

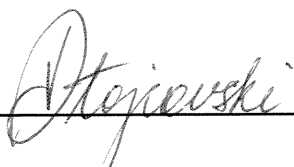
1. Presents fairly the financial position of Football Federation Victoria as at 31 October 2005 and its performance for the financial year ended on that date in accordance with the Accounting Standards in Australia and other mandatory professional reporting requirements in Australia and other authoritative pronouncements of the Australian Accounting Standards Board.

2. At the date of this statement, there are reasonable grounds to believe that Football Federation Victoria 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:



Mr Manny Galanos



Mr Vasko Stojcevski

Dated this

7th

day of

December

2005

FOOTBALL FEDERATION VICTORIA**INDEPENDENT AUDIT REPORT
TO THE MEMBERS OF
FOOTBALL FEDERATION VICTORIA****Scope**

We have audited the financial report of Football Federation Victoria for the financial year ended 31 October 2005 comprising the Committees' Declaration, Statement of Financial Performance, Statement of Financial Position, Statement of Cash Flows and notes to the financial statements. The committee is responsible for the financial report. We have conducted an independent audit of this financial report in order to express an opinion on it to the members.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with Accounting Standards, the Associations Incorporation Act of Victoria, and other mandatory professional reporting requirements so as to present a view which is consistent with our understanding of the association's financial position and performance as represented by the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In our opinion, the financial report of Football Federation Victoria is in accordance with:

- (a) the Associations Incorporations Act 1981, including:
 - (i) giving a true and fair view of the association's financial position as at 31 October 2005 and the results of its operations and its cashflows for the financial year ended on that date; and
 - (ii) complying with Accounting Standards in Australia ; and
- (b) other mandatory professional requirements in Australia.


PITCHER PARTNERS

S P CATLIN

Partner

Melbourne

7/12/2005

FOOTBALL FEDERATION VICTORIA**DISCLAIMER
TO THE MEMBERS OF
FOOTBALL FEDERATION VICTORIA**

The additional financial data presented on pages 23 - 28 is in accordance with the books and records of the association which have been subjected to the auditing procedures applied in our statutory audit of the association for the financial year ended 31 October 2005. It will be appreciated that our statutory audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and we give no warranty of accuracy or reliability in respect of the data provided. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than Football Federation Victoria) in respect of such data, including any errors of omissions therein however caused.

PITCHER PARTNERS


Partner

Melbourne

7/12/2005

FOOTBALL FEDERATION VICTORIA

**PRIVATE INFORMATION FOR THE MEMBERS OF THE COMMITTEE
ON THE 2005 FINANCIAL STATEMENTS**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2005**

	2005 \$	2004 \$
INCOME		
Fees and Levies		
Affiliation/membership fees – Senior	559,393	518,870
Affiliation/membership fees – Junior	202,255	180,702
SA levy (affiliates)	288,609	246,961
Other affiliates	3,250	22,370
Registration and renewals – Seniors	464,260	436,141
Registration and renewals – Juniors	600,623	548,694
Transfer fees – Seniors	23,206	44,445
Transfer fees – Juniors	9,512	3,520
State and provincial league cup entry	-	7,141
Goalkick registration	166,319	170,113
	<hr/> 2,317,427	<hr/> 2,178,957
Sponsorship and Grants		
Grants – Sport and Recreation Victoria	50,000	60,833
Sponsorship – VicHealth	119,158	103,560
Sponsorship – other	224,280	293,226
Regional development officer - affiliates	30,002	14,818
Women's Soccer	55,667	-
Sponsorship – Senior state squads	11,000	-
Soccer Australia development grants (NTC, referees)	-	25,000
	<hr/> 490,107	<hr/> 497,437
License fees	110,140	108,146
Coaching and Development		
Coaching course fees	85,600	101,374
Coaching clinics - school and holiday	49,133	137,833
Coaching course resources	12,057	14,215
Acc re-accreditation fees	3,926	1,586
State & development squad contributions	257,621	181,444
Centres of excellence revenue	-	25,231
Goalkeepers club	-	35
Teacher education	3,542	376
Women's NSL squad contributions	-	1,555
	<hr/> 411,879	<hr/> 463,649

These financial statements should be read in conjunction with the attached Disclaimer.

FOOTBALL FEDERATION VICTORIA

**PRIVATE INFORMATION FOR THE MEMBERS OF THE COMMITTEE
ON THE 2005 FINANCIAL STATEMENTS**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2005**

	2005 \$	2004 \$
Fines and Appeals		
Fines – Senior clubs	117,060	100,415
Fines – Junior clubs	21,218	26,914
Appeals and protests	9,615	13,293
	<hr/>	<hr/>
	147,893	140,622
 Wheelchair Soccer		
Registrations	6,900	4,573
Regional competition development	-	214
	<hr/>	<hr/>
	6,900	4,787
 Club Recharges	86,501	100,644
 Presentation nights	-	10,665
 Referees fees	274,704	250,023
 Soccer pools	36,434	24,334
 Major Events	121,750	58,143
 Gross proceeds from sale of fixed assets	-	177,289
 Rental Income	53,500	-
 Sale of Merchandise	13,516	-
 Academy Program Income	901,622	-
 Sundry	65,822	50,654
	<hr/>	<hr/>
TOTAL INCOME	5,038,195	4,065,350

These financial statements should be read in conjunction with the attached Disclaimer.

FOOTBALL FEDERATION VICTORIA

**PRIVATE INFORMATION FOR THE MEMBERS OF THE COMMITTEE
ON THE 2005 FINANCIAL STATEMENTS**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2005**

	2005 \$	2004 \$
EXPENSES		
Coaching and Development		
Coaching course – salaries	25,538	28,021
School and holiday clinic – salary and expenses	-	64,076
Country schools program/development officers	47,538	46,077
Meals and accommodation	-	18,681
Centres of excellence	-	5,920
Goalkeepers club expense	-	341
Resources and equipment	213,573	202,778
Junior state teams and development squads	327,328	192,569
Victorian Institute of Sport – facility hire	4,987	1,453
Senior state squads	36,511	2,055
Coaching course - SA Levy	-	10,966
Womens National Soccer League team	7,424	22,216
Womens National training centre program	4,986	61,527
State camps	-	6,458
	667,885	663,138
Advertising, Promotion and Marketing	86,516	78,294
Match and Competition Costs		
Match commissioner salary	-	4,158
Pennants and trophies	33,704	45,687
Cup sundry expense	-	24,840
Special event expenses	117,125	51,230
Finals - distribution of gate takings	-	20,026
Women's state championships	-	3,434
Prize money	62,000	46,500
	212,829	195,875
Presentation Nights	-	61,598
Levies and Affiliation Fees		
SA affiliation fees	-	13,300
SA & WSA levy	272,896	216,676
	272,896	229,976

These financial statements should be read in conjunction with the attached Disclaimer.

FOOTBALL FEDERATION VICTORIA

**PRIVATE INFORMATION FOR THE MEMBERS OF THE COMMITTEE
ON THE 2005 FINANCIAL STATEMENTS**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2005**

	2005 \$	2004 \$
Wheelchair Soccer	8,059	13,659
Referees Fees and Support	203,475	186,932
Regional Officers and Administration Costs	-	75,155
Computer Operating	88,627	69,758
Academy Expenses		
Advertising	565	-
Bank Fees	1,926	-
Entertainment	1,718	-
Sundry	16,388	-
Travel	5,660	-
Contractors	6,260	-
Cost of Merchandise	233,131	-
Motor Vehicle Expenses	3,225	-
Program Delivery Costs	56,673	-
Hire of Equipment	4,100	-
Couriers	84	-
Postage	11	-
Medical Supplies	5,667	-
Printing and Stationery	356	-
Salaries and Wages	465,582	-
Superannuation	11,688	-
Payroll Tax	23,264	-
Workcover	16,698	-
Storage	2,611	-
Telephone	630	-
Accommodation	56,315	-
Venue Hire	41,025	-
	<hr/> 953,577	<hr/> -
Administration		
Auditors remuneration	9,800	7,000
Airmiles	5,048	7,318
Accounting fees	6,139	3,713
Amortisation of leased assets	63,515	42,947

These financial statements should be read in conjunction with the attached Disclaimer.

FOOTBALL FEDERATION VICTORIA

**PRIVATE INFORMATION FOR THE MEMBERS OF THE COMMITTEE
ON THE 2005 FINANCIAL STATEMENTS**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2005**

	2005	2004
	\$	\$
Bank charges and interest	62,410	23,988
Bad debts	12,707	9,492
Car parking	-	8,582
Caretakers	9,508	15,487
Cleaning	29,696	-
Cost of Merchandise	27,361	-
Courier costs	3,129	6,186
Contractual services	9,905	5,960
Depreciation	178,169	101,487
Discounts	7,833	-
Donations	320	778
Doubtful debt provision	16,996	13,004
Entertainment expenses	7,140	9,205
Fringe benefits tax	23,786	13,216
Finance lease charges	8,519	8,423
Insurance	4,858	12,628
Interest	-	-
Lease interest	9,496	12,055
Legal costs	21,281	45,243
Licensing expense	89	1,064
Magazines, year books and reports	5,927	15,011
ID Membership Cards	17,819	-
Meetings expenditure	15,159	16,095
Motor vehicle expenses	78,775	64,192
Office supplies	10,625	10,366
Occupancy Costs	24,275	25,907
Payroll Outsourcing	18,053	-
Payroll tax	110,002	90,500
Photocopying	23,864	15,864
Postage	41,859	29,286
Printing and stationery	51,029	42,749
Salaries and wages including salary packaging expenses	1,196,147	1,286,072
Security costs	-	7,544
Staff training	1,438	2,410
Staff amenities	8,261	9,092
Storage	41,458	-
Sundry expenses	18,181	23,596
Superannuation contributions	112,177	117,981
Telephone and fax charges	92,114	96,303

These financial statements should be read in conjunction with the attached Disclaimer.

FOOTBALL FEDERATION VICTORIA

**PRIVATE INFORMATION FOR THE MEMBERS OF THE COMMITTEE
ON THE 2005 FINANCIAL STATEMENTS**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2005**

	2005	2004
	\$	\$
Traineeships	22,223	-
Written down value of fixed assets on disposal	-	174,553
Workcover premiums – staff	89,497	90,420
	<u>2,496,588</u>	<u>2,465,717</u>
TOTAL EXPENSES	<u>4,990,452</u>	<u>4,040,102</u>
Operating profit	<u>47,743</u>	<u>25,248</u>

These financial statements should be read in conjunction with the attached Disclaimer.