2000

Annual Report

& financial statements



The GPS Club exists to promote and foster excellence and enjoyment in the "running game" of Rugby football And, in so doing, assist the progress of members along the broader pathway of life.

In pursuit of the mission, we will actively promote the following values: developing the whole person, respecting the individual, upholding the standards of a responsible community organisation and catering for the needs of players at all levels.

GPS Mission Statement

GPS Honour Board

GPS Club Presidents

Sir Kenneth Fraser
A. Falk
C. McCarthy
W. Scott
R.A. Nicol 1950-57
H. Edwards
W. Boyd 1964-70
A. Flynn 1970-72
D. Lacy-Jones 1973-78
W. Bligh 1979-81
R.S. Roberts 1982-83
L.G. Jones 1984-86
A.R. Taylor 1987-89

R.J. Thomson 1990-98

P.J.McGahan 1999-

Australian Representatives

L.S. Lewis 1931/34/36 J.B.T. Doneley 1934 W.P.J. Ide 1938 B.D. Oxlade 1938 W.J.McLean 1939/46-48 J.R. McLean 1946 E.G. Broad 1947-49 K.C. Winning 1947-48/51 A. Ware 1949 D.I.McMillan 1950 P.D. Thompson 1950 C.J. Primmer 1951 G.G.Jones 1952-56 G.R. Horsley 1953-54 B.A.Wright 1955 A.F.M. Boyd 1958 O. F. Edwards 1961 P.D. Perrin 1962 D.S.Rathie 1971-72 C.M. Carberry 1973-76/81-82 D.W. Hillhouse 1975-76/83 G. G. Shambrook 1976 D. Codey 1984-86 A.G.Herbert 1987/89-93 R. Constable 1993-94 D. Herbert 1994-2000

Queensland Representatives 1930-1949

B. Tune 1996-2000

M.J. Cockbain 1997-2000

J.O. East 1931/33/34
F.M. Nicholson
1931/33/35/36
L.S. Lewis 1932-37
J. Williams 1932
R. Gregory 1932
J.B. Doneley 1932-34
L.J. East 1933
J. Callaghan 1933
M.D. Cullen 1933
C.H. Smith 1933
M. Muller 1934
P.L. Dixon 1934-36
W.N. Douglas 1937

R.H. Bently 1937

C.R. Hockings 1937 W.J. Ide 1938/39 G. Denman 1938 W.M. McLean 1939/46/47

A. Ware 1945-47 R. Fay 1945

A.K. Winning 1945-47/50 J. Kirk 1946-47 J. McLean 1946-47

R. Proctor 1946 E.G. Broad 1947-49

J. Irwin 1947

P. Thompson 1948-50 I. McMillan 1949-50

1950-69

I. Nichol 1950
R. Colbert 1950-51
P. Robinson 1950-51/55
G.G. Jones 1951
J. Raff 1951
G. Marles 1951-52
B. Menkens 1952
B.R. Mills 1952-53
G.R. Horsley 1952-55
R. Freudenberg 1953
J. Greene 1953
B. Wright 1954-56/59-61

B. Wright 1954-56/59-6 G. Newton 1955

F. Thompson 1955-56 R.M. Shaw 1956-57

K. Brasch 1956-57 J. Paskins 1956-57

J. R. Harris 1957 R. Swann 1957-58

R. Swann 1957-58 J. Gilbert 1957

A. Boyd 1958-60 B.W. Boyd 1959

D. Rylance 1960 T. Carew 1960-64/66

J. Carew 1960-64/66 J. Carson 1961

J. Carson 1961

O.Edwards 1961-63/67

D.B. Clark 1961-64/66-69/71

P.Perrin 1962 B. Egan 1962

W. Gunn 1963-64

J.A. Dalgleish 1960/63/65

J. Duff 1963

G. Golding 1963-64

D Latter 1964-65

D. Whittle 1964

D. Taylor 1964

W. Reilly 1964

B.J. Munro 1964

E.A. Kann 1966-68

L.M. Nutt 1967

A. White 1969

1970-90

P. McBaron 1970 L.J. Graham 1970-74 I.D. Clark 1971-73/80 D. Rathie 1971-2/77 D. Withers 1971-73 M. Jack 1972-73 C.K. Smith 1972 P. Bissett 1973 G. Shambrook 1974-77

D. Hillhouse 1975-78/83

G. Brand 1975-80

J. Johanssen 1975

D. Regeling 1975-78

R. Hayes 1977

A. Austin 1981

C. Carberry 1981

M. Arnold 1982

T. Coker 1983-84

M. Phillips 1983-85

A. Dick 1984

D. Codey 1984-86

A. Herbert 1986-94

D. Phillips 1986-87D. Reidy 1987

I. Siganiyavi 1989-90

1990-2000

D. Herbert 1993-2000 M. Murray 1993-2000

M. Ware 1994

R. Constable 1994-96

J. Reilly 1994-95

B. Tune 1995-2000

C. Knapp 1995-98

M. Cockbain 1995-2000

M. Flanagan 1996

A. Coombe 1996

B. Cockbain 1996-98

T. McVerry 2000

Women's Queensland

W Coe 2000

500 Club Games

R.J. Thomson (723)

200 First Grade Games

D.B. Clark 1966 E.A. Kann 1970

I.D. Clark 1975

R.J. Thomson 1975

R. Nerichow 1977

R. Nerichow 19

200 Club Games

I.R. Colquhoun

D.J. Park

R. Mortimer

T. Jesser

D. Stevenson

J. Garde

L.G. Jones R.S. Roberts

L.J. Graham

M. Arnold

K. Bolton

K. Boiton

100 First Grade Games

T. Carew 1964

O.F. Edwards 1966 J.A. Dalgleish 1967

D. Latter 1969

P. McBaron 1973

G. Brand 1979

A. Austin 1982

K. Bolton 1985 D. Phillips 1989 L. Tuqiri 1989 J. Taylor 1992 M. Jensen 1993 A. Herbert 1994

GPS Club Captains

J. Duff 1964

J. Reilly 1996

G.G. Whittle 1965-66

D.B. Clark 1967-69

E. Kann 1970-73

E. Kann 1970-73 L.J. Graham 1974-75

R.J. Thomson 1976

G. Shambrook 1977

D. Burrows 1978

R. Nerichow 1979-80

R. Nerichow 1979-8

B. Barnhill 1981

M. Oberhardt 1982

R.J. Thomson 1983 M. Phillips 1984

K. Bolton 1985-86

D. Phillips 1987

M. Frisby 1988

L. DiClemente 1989

A. Herbert 1990-92 G. Harris 1993-94

J. Reilly 1995-96

M. Murray 1997-98

T Forno 1999 J. Steel 2000

2000 OFFICE BEARERS

Patron:

Ron Park

President:

Paul McGahan

Hon Vice President: Hon Vice President:

Robin Thomson Alan Taylor Luke Jacob

Honorary Treasurer: Honorary Secretary:

Patricia Reid

Management Committee: President, Treasurer, Secretary, Geraldine Barlow, Paul McVerry,

Chris Stewart, John Holland, Michael Gleeson, Charlie Holland, Daniel MacFarlane

General Manager: **Development Officer:** Rod Torkington Andrew Scott

Club Coaches:

1st Grade: Stephen Meehan/Paul Green

2nd Grade: Andrew Scott

3rd Grade:

4th Grade: Robin Thomson Women: Craig Elliott

Colts I: Michael Heenan/Sean Hedger Colts II: Joe Anderson/Scott Lavaring

Club Selectors:

George Bickerstaff, Paul Green

Club Captain:

Justin Steel

Life Members:

C.J. Kaus, R.A. Nicol, K. Percy, M.R. Williams, G.C. Jones, G.R. Horsley, I.R. Colquhoun, A. Flynn, R.J. Park, R.S. Roberts, D.J.A. Clark, R.J. Thomson, B. Loel, N.A. Burrows, W. Bligh, G. Bickerstaff,

R. Torkington, A. Taylor

Ground Life Members:

G. Walker, I.H. Fraser, R.A. Duus, D. Rylance, R.J. Thomson, A. Edwards, B. Loel, A.R. Roberts, R.W.

Bligh, K.G. Aaron, R. Farquhar, L.G. Jones, I. Robertson, Dr K. Woodhead, B. Coombes, N.A. Burrows, D. O'Reilly, D. Stevenson, B.G.S. Schooley, R.A. Anderson, P.J. Short, R.S. Roberts, J. Madden, Judge B.M. McLoughlin, G.G. Shambrook, D. Withers, D.J. Boucher, G. Rylance, R.A. Bernays, Dr C.J. Osborne R. Mortimer, E.A. Kann, D. Squires, J.B. Young, A. Carew, G. Ferguson, B.

Sakzewski, O. Maynes, I.D. Clark, C. Carberry, L.J. Graham, D. Dick, M. Arnold

QRU Office Bearers

QRU Vice President: R. Thomson Delegates: W. Bligh, P. McGahan

Auditor:

J. Amos

Club Awards 2000

Patron's Trophy for Outstanding Achievement in Coaching: Mick Heenan Walter H. Boyd Memorial Trophy: Clubman of the Year: Paul Biddulph David Burrows Memorial Trophy - Junior Clubman of the Year: Matthew Mann Robert Burrows Memorial Trophy - Colt of the Year: Elia Tugiri

Top Try Scorer: Elia Tugiri 100 Points for the season: Paul Farmer 1st Grade Best & Fairest: Tim Atkinson 1St Grade "Players' player: Tim Heenan 2nd Grade Best & Fairest: Glen Kuhn 2nd Grade Best Team Man: Takeshi Oyama 3rd Grade Best Forward: Michael Foxlee 3rd Grade Best Back: Michael Evert 3rd Grade MVP: Nobuyashi Sasaki 4th Grade Best & Fairest: Gus Porteus 4th Grade MVP: Steve Wilson Women's Best & Fairest: Trisha Brown

Women's Team "Phar Lap" Award: Chevonne Dumesny

Colts I Best & Fairest: Lachlan McLean Colts I "Players' player": Greg Holt Colts II Best & Fairest: Peter Garvey Colts II Most Improved: Anton Blow

President's Report 2000

Friends, members, players,

It is with pleasure that I present for your consideration the President's annual report of the GPS Old Boys Rugby Union Club Inc. for the end of the twentieth millennium.

Acknowledgement

I will commence this section of the report by thanking our GM Rod Torkington who not only carried out the duties of a general manager but also backs up by carrying out all the dog's body task that is needed to keep the club running. I thank him sincerely for the good counsel he has afforded me throughout the year and for the healthy debate on issues that we did not see eye to eye on. The club is indeed lucky to have someone whose devotion to the club and the players is so passionate.

Throughout an ARU initiative we have been able to employ a development Officer. Andrew Scott was appointed this year. Again we have been fortunate to find someone who overlooks the material benefits of such a position to help us and to progress his career in the rugby structure. Andrew has been working diligently on player development and as part of an ongoing commitment to the QRU he has worked at increasingly exposure of the game in schools that are not involved in a regular rugby competition. He has been involved in the organisation and conduct of several rugby carnivals for boys and girls. Another significant part of his role is the transition of players from school to rugby.

Pat Reid is stepping down after many years on the committee. I thank her for her tireless effort of keeping us on the straight and narrow, for her record keeping and for her relentless of registrations (and payment). I know she will still be involved in a less formal way in the future and I know we can always ask her for her help. Paul McVerry, John Holland and Chris Stewart have given good counsel in particular in our negotiations with the junior club on the development of the facilities at Ashgrove. Michael Gleeson worked on specialty events such as the golf day which was a resounding success. Gerry Barlow showed us again what can be achieved with hard work and determination. Club treasurer Luke Jacob had another particularly difficult year as his report will show. We have had a poor performance financially due to some deliberate decisions to spend real dollars to supplement the barter dollars we have used to make dome changes to our club facility. It must be noted that we are sailing close to the wind and are relying on the success of our "best of the best" lunch to kick us through the Christmas period. We will start Y2001 in overdraft which does not help when there are many aspects of the club that need financial input.

Our player reps. on the committee are still finding their feet however we are looking to them to provide the conduit between the players and the committee to ensure the decisions are consistent with the wishes of our major stakeholders.

Clubs are being thrust towards professionalism. We are in no position to embrace this inevitable future with club rugby. Our attempt to establish a licensed club has been thwarted by the banks and our opportunities to generate funds at Ashgrove are limited.

Junior Affiliates

Ashgrove GPS is still the largest clubs in Brisbane. You would expect our recruitment would be a foregone conclusion however we suffer the same as other clubs. The transition to senior clubs is very poor. We are talking with Ashgrove GPS about the future development of the Ashgrove facility and the opportunity for a closer working relationship.

Albany Creek GPS is going from strength to strength. Steve Taylor and his committee have worked this year at setting the foundation for growth of the club and its self sufficiency. There has been little involvement of the senior club in their affairs this year and they have also represented us at the South Pine Sports Association.

GPS must do more to cement the relationships between the senior and the junior clubs. / The GPS family is the biggest club grouping in Brisbane and we must create a better sense of belonging.

On the Field

Y2000 has been another year to forget in terms of playing numbers. We struggled every week to field four grade sides, we could only muster enough players for two colts teams and our women's team had barely enough players each week. For the past few years we have had relatively successful colts teams and this year grade teams are starting some competitiveness – where have all the players gone? Where are all the Ashgrove GPS players gone that should have been joining our ranks? Somebody please find a solution for us before we disappear.

Enough of the doom and gloom. Congratulations to Mick Heenan, Shaun Hedger and colts one on winning the clubs second colts one grand final. After so many years of being the bridesmaid they defeated our nemesis Wests at last.

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Joe Anderson again had the difficult task of lifting a colts two side without a colts three to supply the reserves. Along with Ben Cumming and Richard Taylor he has shown a group of players the meaning of GPS at colts which is all about enjoyment and mateship.

The colts cluster system that was trialled this year received brick bats from all quarters and is unlikely to be repeated in 2001.

Steve Meehan was appointed first grade coach in 2000 and his enthusiasm was reflected in the style of play and the commitment of the players. His appointed forwards technical adviser was an abject failure and I apologise to Steve and the players for the aberration. Thankfully Paul Green was able to find enough time to support Steve in this area.

The standard and style of GPS Rugby was a standout in the Brisbane club competition and we can be disappointed that a few missed opportunities kept us out of the final. It is worthy of note that Souths, who won the Grand Final, was beaten soundly in both rounds by our team – outscoring them 12 tries to two. Next year should see GPS give the finals series a good shake and realistically 2002 can be our next Grand Final year.

Reserve Grade under Andrew Scott were the best performed since the early 90s. Players interchanged with first grade often, so selection meetings were difficult with virtually all positions subject of discussions every week. Our first-reserve grades are still young in years but their strength of character and determination is an inspiration to others in the club. It was great to see Michael Flanagan back at the club this year. He, along with Pat Manahan, took on Third Grade. It was not a good year with many of the players taking the concept of recreational rugby too far. There is still a need for commitment to training and discipline at this level.

Fourth grade went through the year not knowing! Not knowing who would turn up for training! Not knowing who would turn up to play! Not knowing! Thanks to the perseverance of Robin Thomson and his loyal support we were able to field a side most Saturdays. The club is indeed grateful that we have committed men like Robin to pull us out of the depths of despair.

Craig Elliott did not have a much more rewarding time in the Women's arena. He to had trouble getting people to training and battled to field a team each week. The number of byes and non-competition games did not help. The women made the finals series albeit in controversial circumstances however their maturity is to be commended when confronted by a tirade by the disavowed team.

Ground Development

Whilst our fields finished the season as some of the best in Brisbane closer inspection showed that they are suffering. All fields need significant maintenance if we are to avoid the dust bowls of yesteryear and causing injury to our players.

We still have not found the funds to upgrade our lights to playing standard – this is a must as I believe it will be a condition of entry into the competition if clubs continue to insist that all games be played on Saturday on a home-and-away basis.

The improvement of the club facility is taking shape around us. Soon the floor will be recovered, a new larger cold room will be installed and the interior will be painted. There will be evidence of something being done which has been the cry of members for some years. It is to be hoped that members get behind us and support the club by using the facilities. The "summer palace" will be converted into player facilities, the coldroom will be removed, the weights room reconfigured and the storage rooms made more suitable.

Sponsorship

It goes without saying that sponsors are difficult to find. We are pleased that Norris Motors renewed with a larger commitment this year and The Gap Tavern were on board again with their contribution. Naturform and Brisbane Ice Sales were back again and we welcomed Concorde Computers and EBA who helped with IT gear and advertising on the big screen at the Normanby Fiveways. There are others who I thank sincerely and assure you your help is every bit as important as those mentioned above.

The Best & Fairest Sponsor Scheme is well supported and we acknowledge the support of those individual sponsors who contribute to the pool.

Y2001

The Development Squad is in full swing. Most coaching positions for the new year have been filled and the staff is ready for a well-earned rest.

The 2001 season format should be similar to Y2000 except that Colts Clusters will be abandoned and teams will as far as possible be programmed at the same grounds on the same day. The Canberra Vikings will join the competition for one year. The overseas tours to New Zealand will continue unless by some miracle a national competition gets up and running.

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Funding will be restructured substantially with emphasis placed on increased numbers and certain minimum requirements. All funds will need to be acquitted which means we must spend them on the functions specified. It will be difficult as some of our cash grants will be replaced by Bartercard dollars.

The Brisbane competition is moving toward a Premier Division and a Recreational division in the Y2002. GPS must prepare itself for this new impost on resources.

Thank you for your support in 2000 and best wishes for the festive season. I look forward to an exciting Y2001 both on and off the field.

Paul McGahan GPS President

Team Reports

1st Grade

The 2000 season saw the GPS First Grade develop into a side that is respected by all its competitors. After a slow start to the competition, 1 win from 6 matches, the team won 6 from its last 10 to finish 1 win out of the final 4.

"What if", seemed to be a commonly heard expression, along with the congratulations of long time supporters who enjoyed some marvellous attacking displays. Both matches against Souths, Brothers at home and Gold Coast away provided great entertainment. Win, lose or draw we were told the style was fantastic and it would only be a matter of time before the results came our way. Now that a style of play and the techniques to compliment that style have been identified, hard work is the final piece in the jigsaw that will see this team more competitive in 2001.

GPS provided 8 members to the Brisbane development side which toured New Zealand. Props Damien Briais and Daniel McFarlane, Lock Andrew Farley, No.8 Mark Sitch, Halfback Sam Thies, Centres Tim Atkinson and Adam Abdy and Wing Donovan Slade. The number could have been far greater considering Prop Anthony Mathison, Flanker Tom McVerry and Five-Eight Peter McIntosh were ruled out due to injury and Utility back John Moss was unavailable due to work commitments.

I would like to congratulate the following players, who received further representative honours and the First Grade Awards: Anthony Mathison Aust. U19's, Qld and Aust U21's and Queensland Development tour of South America, Tom McVerry Qld U21's, Qld and Aust 7's, Tim Atkinson First Grade Best and Fairest (3rd year running) and Australian 7's and Tim Heenan who was voted "Player's Player" for First Grade 2000.

My thanks to Paul McGahan and his committee. Paul and his team are doing all they can to raise the profile of the team and it is much appreciated. My thanks also to those who helped with the running of the team. Paul Green, forwards coach, is underestimated and his experience and knowledge is most valuable. Paul has spent a great deal of time concentrating on proper technique and it is now starting to pay dividends, I am happy to see Paul back on deck next season. Ben McGahan did a fine job and was well assisted by Justin Barlow and Simon Mammino at different times. The demands placed on people in these positions are great and often taken for granted, I can assure Ben, Simon and Justin that their efforts did not go unnoticed. Dr Pauline Smith was again always ready to help and her professional advice was most important. Geoff Clark was tireless in his efforts, as ever and helped players get back on the field as soon as possible and even helped players see specialists a little sooner than may otherwise have been expected. Our video expert Matt Hogan provided us with enough footage of the match to help us in our quest to improve, and enough of the sidelines to confirm our supporters were enjoying themselves.

Reserve Grade coaches Andrew Scott and Marcus Riley and their team worked hard to remind the First Grade there's always somebody ready to take their place. Internationals Ben Tune, Daniel Herbert and Matt Cockbain's appearances this year helped the on-field development and confidence enormously. Finally my thanks to Mark Murray who captained the side on his return from Reds duty (albeit 4 weeks later than expected). Mark brought a level of professionalism and experience to the side that is almost impossible to match these days. As it is almost certainly his last season with the club I hope the players took the opportunity to learn from him. He will be difficult to replace.

Along with the players previously mentioned and the further development of players such as Cameron Adams, Steve Miller, Paul Farmer, Chris Wright, Joel Boogers, Glen Kuhn Et Al GPS first grade promises to become even more competitive over the coming season. I know the players who have shared in this year's improvement are enthusiastic and looking forward to the challenges of season 2001

Stephen Meehan 1st Grade Coach

Reserve Grade

A season of "What ifs" and "coulda, woulda, shoulda", that would be the defeatist's point of view. I would prefer to focus on the strong positives, which this side achieved. By the end of the season they were a tight knit group which exhibited strong team spirit and most importantly a belief in themselves as a winning side. While missing the finals was a disappointment for all concerned, the grounding that has been laid for the future was, in itself, a significant achievement. All our competitors now know that the Jeeps Reserve grade side is a team which can not be taken lightly.

The improvement which many players showed throughout the season was another positive sign for the future. Several players who were experiencing their first foray into the senior ranks performed very strongly. Sam Thies while hampered by injury was a strong contributor. Luke Wilkes was exceptional until a season ending injury. Glen Kuhn showed that at any level he is an elusive and creative runner. The strong individual performances were not limited to the young guns and new faces; Stewart Bensley, Scott Moran, Trent Forno, Bruce Young and the "old man" of the team Paul Biddulph all had very solid seasons.

Perhaps the most encouraging thing to come out of the season was every player's individual commitment to place enormous pressure on the person above them in 1st Grade. This strive for personal excellence had several positive "spin-offs" not the least of which was the side's self belief that they were "winners" and could beat any side on their day. This was evidenced by the fact that the only two sides we didn't beat for the year were the two grand finalists, Easts and Souths. Some might even claim we had grounds to claim a moral victory over Souths after our 31-32 first round loss where while leading 31-25 the match ran 7 minutes overtime only to see Souths score in the final whistle. But we can not afford to dwell on games such as this and it would be far more constructive to examine the reasons for lapses which cost us games against Sunnybank and Brothers, both of which should have been comfortable victories.

Overall it was an extremely rewarding season and I felt privileged to have been involved with such a dedicated and inspirational group of players. Their efforts in season 2000 augur well for the future of the club and I look forward to continuing to watch and assist their development in 2001

Andrew Scott Coach

3rd & 4th Grade

It was a trying year for the lower grades as a new format was trialled whereby 4th Grade played after 3rd Grade. This combined with a distinct lack of numbers meant that we often had players, especially front rowers playing one and a half or even two full games. Given the lack of numbers it was encouraging that those players who were part of the group maintained their commitment throughout the season and in fact numbers started to improve towards the end of the season.

It is to be hoped that the coaching staff in 2001 have more players at their disposal and especially more at training. If the club is to continue the strong advances it has made in the higher grades it is essential that we have viable 3rd and 4th Grade sides. It was extremely disappointing how few of the 1999 Colts sides returned to play in the lower grades and it would seem that there is a strong misconception amongst many of this group that they may not be "big enough, or strong enough" to compete at 3rd/4th Grade level. Those of you who think that should talk to Damien Zeller, Luke Cahill, Nick Boucher and Andrew McCulloch who were some of our best performed players in their albeit infrequent appearances.

Regardless of your perceived standard as a player there is a great social environment for you to enjoy in the 3rd/4th Grade group. So I hope those of you who didn't play in 2000 will give strong consideration to doing so in 2001.

Coits I

The Colts I premiers started the new millennium for Jeeps in fine style and showed what an excellent future we have if we can maintain and develop the existing talent within the club.

Warmest congratulations went to Mick Heenan, the long suffering coach, who had endured two grand final losses to Wests in two years and finally achieved his goal at the third attempt. Mick was ably assisted this year by Jeeps newcomer, Sean Hedger.

The Premiership side on the day was:

* Ryan McDonald

2 Mark James

3 Cameron Bird

4 Dan Heenan

5. Geoff Ingram

6. Lachlan Mclean

7. Brendan Sexton

8. Greg Holt

9. Matt Little

10. Shane Arnold

11. Seru Tagi

12. Elia Tuqiri

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13. Luke Cross
14. Steve McKean
15. Scott Richards
16. Josh Thies
20. Richard Carter
21. Jack King-Scott
18. Ben Silec
19. Sam Paviour

Special mention to Mathew Mann who was prevented from taking the field by Queensland Rugby Union medical staff, despite a clearance from club doctor Phil Manfield.

Colts II

Colts II again flew the flag manfully for the club being the only other men's team to make the finals. Unfortunately after mounting an amazing run during the second half of the season to make the finals they fell at the last hurdle by losing in the semi's. As with Colts I many of these players are still eligible for Colts in 2001 and will provide an excellent base for an assault on back to back premierships for the Colts I side as well as mounting a premiership campaign of their own.

Despite much prodding Joey Anderson would not single out any players for specific praise simply saying that it was the incredible team spirit of the group which carried them as far as they got. High praise indeed from someone who regards team loyalty as one of life's greatest virtues.

Women

The Women's Team had a successful season and played with courage and a spirit that produced very entertaining rugby, wearing the GPS jersey with pride. Within the competition the Team earned respect and all opponents knew that they would have to work hard to score any points.

Don Parry, the Australian Women's Coach, and Billy Gordon Thomson, the Queensland Women's Coach, both expressed how impressed they were at the improvement displayed by the GPS Team. They made particular note of how well the backline played and how the forwards played well above their size. This recognition is definitely deserved and acknowledges the great potential that is within the players and the Team.

As with many teams, it was uncertain whether there would be enough players for the first competition match. Once summer sporting commitments were concluded, the players made up the numbers. Special mention needs to be made of all the players within the Team who were constantly endeavouring to recruit new players. The season offered many challenges and, from a coaching perspective, every training session and every match presented a new and interesting situation. One of the main highlights of the season was the sequence of four victories without any opposition teams scoring a point and Jeeps scoring 104 points, which included 17 tries.

Over the season the Team achieved six victories (an additional three matches were won by forfeit) and had nine losses. Jeeps scored 221 points (38 tries; 14 conversions; 1 penalty) and had 228 points scored against it. All the tries scored were the result of a Team effort. The players achieved good field position and used their skills and talent to score.

Thirteen players scored tries through the season with the top try scorers being: Angle Kleeman (10); Tricia Brown (7); and Winson Coe (5). Tricia Brown was the overall top points scorer with 64 for the season.

Congratulations to Winson Coe for her selection in the Queensland Team and Jane McDermott for selection in the Combined Services Team that competed at the National championship.

The Women's Team finished the season in fourth place on the table and acquitted themselves well. . The increased levels of skill and self-confidence achieved by the players over the season should ensure that in future seasons, as players and as people, their development potential will be rewarded.

On behalf of the Women's Team a special thank you is extended to the Committee, support staff and sponsors for their efforts through the season. Special thanks to all the partners, family, friends, and supporters of the Team for the sacrifices that have been made and for coming along to be entertained by the players.

Thank you also to Julianne Sparks as Captain and to Amanda Young as Manager and Vice-Captain.

Craig Elliott Coach

GPS Player Statistics 2000 (Note: Fully-financial players *only*)

Grades

| Player | 1st | 2nd | 3rd | 4th | Total | Tries | Conv | Pen | FG | Total |
|------------------------|-----|-----|-----|-----|--------|-------|------|-----|----|-------|
| ABDY ADAM | 9 | 2 | | | 29/42 | 2 | 0 | 0 | 0 | 10 |
| ADAMS CAMERON | 15 | | | | 27/35 | 1 | 0 | 0 | 0 | 5 |
| AFFLECK STUART | | 1 | 2 | | 0/22 | 0 | 0 | 0 | 0 | 0 |
| ATKINSON ANDREW | 2 | 7 | | | 0/22 | 1 | 0 | 0 | 0 | 5 |
| ATKINSON TIM | 16 | | | | 51/51 | 8 | 1 | 0 | 0 | 42 |
| BATTY SAM | 2 | 12 | 1 | | 2/15 | 0 | 0 | 0 | 0 | 0 |
| BEASLEY JASON | | | | 3 | 0/3 | 0 | 0 | 0 | 0 | 0 |
| BENETT TRENT | | 1 | 6 | 2 | 0/9 | 0 | 0 | 0 | 0 | 0 |
| BENSLEY STEWART | | 15 | 4 | | 1/60 | 2 | 0 | 0 | 0 | 10 |
| BETTS GRAHAM | | | 2 | 8 | 0/10 | 0 | 0 | 0 | 0 | 0 |
| BIDDULPH PAUL | 2 | 16 | 1 | | 9/117 | 0 | 0 | 0 | 0 | 0 |
| BOOGERS JOEL | 8 | 2 | 1 | | 24/27 | 2 | 0 | 0 | 0 | 10 |
| BRIAIS DAMIEN | 14 | | | | 46/49 | 2 | 0 | 0 | 0 | 10 |
| BROWN CAMERON | | | 1 | 10 | 0/11 | 1 | 0 | 0 | 0 | 5 |
| CANNIFFE NATHAN | 4 | 9 | | | 8/49 | 2 | 17 | 1 | 0 | 47 |
| COCKBAIN MATT | 2 | | | | 50/52 | 1 | 0 | 0 | 0 | 5 |
| COX JOHN | 3 | 8 | | | 3/11 | 2 | 0 | 0 | 0 | 10 |
| CRILLY MICHAEL | | 14 | | | 0/14 | 5 | 1 | 2 | 0 | 33 |
| DAVIES KEVIN | | | 4 | 6 | 0/24 | 1 | 0 | 0 | 0 | 5 |
| FARLEY ANDREW | 15 | | | | 18/18 | 0 | 0 | 0 | 0 | 0 |
| FARMER PAUL | 10 | 2 | | | 59/61 | 2 | 21 | 24 | 0 | 124 |
| FARQUHARSON ANDY | 8 | 9 | | | 9/18 | 2 | 2 | 1 | 0 | 17 |
| FORNO TRENT | 3 | 4 | | | 76/123 | 0 | 0 | 0 | 0 | 0 |
| FOX RUSSELL | | | 2 | 12 | 0/37 | 1 | 0 | 0 | 0 | 5 |
| FOXLEE MICHAEL | | | 8 | 5 | 30/98 | 1 | 0 | 0 | 0 | 5 |
| GILAI JASON | | 7 | | | 19/39 | 1 | 0 | 0 | 0 | 5 |
| GRASSO JOHN | 9 | 2 | | | 9/11 | 3 | 0 | 0 | 0 | 15 |
| HAGLEY MATTHEW | | | 6 | 2 | 0/78 | 1 | 0 | 0 | 0 | 5 |
| HEENAN TIMOTHY | 14 | 2 | | | 19/21 | 3 | 0 | 0 | 0 | 15 |
| HERBERT DANIEL | † | | | | 60/61 | 0 | 0 | 0 | 0 | 0 |
| HOLLAND BRAD | | | 4 | 2 | 0/35 | 1 | 0 | 0 | 0 | 5 |
| HOLLAND CHARLIE | 5 | 2 | | | 24/27 | 0 | 0 | 0 | 0 | 0 |
| HUFTON CONRAD | | | 1 | 3 | 0/4 | 0 | 0 | 0 | 0 | 0 |
| JOVER DARRYL | 4 | 7 | | | 11/42 | 3 | 0 | 0 | 0 | 15 |
| KUHN GLEN | 3 | 9 | 1 | 1 | 3/14 | 7 | 2 | 3 | 0 | 48 |
| MACFARLANE DANIEL | 12 | 3 | | | 52/70 | 1 | 0 | 0 | 0 | 5 |
| MAHER DOMINIC | | | 1 | 9 | 0/10 | 1 | 0 | 0 | 0 | 5 |
| MATHISON ANTHONY | 5 | 1 | | | 5/6 | 0 | 0 | 0 | 0 | 0 |
| MCINTOSH PETER | 10 | | | 1 | 47/59 | 2 | 10 | 2 | 1 | 39 |
| MCMASTER PAUL | | 1 | 2 | 3 | 0/6 | 0 | 0 | 0 | 0 | 0 |
| MCVERRY TOM | 13 | | | | 23/23 | 6 | 0 | 0 | 0 | 30 |
| MILLER STEPHEN | 11 | 3 | | | 11/14 | 1 | 0 | 0 | 0 | 5 |
| MORAN SCOTT | | 9 | 6 | | 0/50 | 2 | 0 | 0 | 0 | 10 |
| MOSS JOHN | 10 | | | | 91/132 | 1 | 0 | 0 | 0 | 5 |
| MURRAY MARK | 4 | | | | 88/89 | 3 | 0 | 0 | 0 | 15 |
| | | | | | | | | | | |

Grades (cont)

| Player | 1st | 2nd | 3rd | 4th | Total | Tries | Conv | Pen | FG | ì | Total |
|-----------------|-----|-----|-----|-----|-------|---------|------|-----|----|---|---------|
| NIELSEN ANDERS | | | | 5 | 3 | 0/18 | 0 | 0 | 0 | 0 | 0 |
| NIXON BRAD | | 1 | 8 | 3 | | 1/48 | 0 | 0 | 0 | 0 | 0 |
| O'KELLY MICHAEL | | | | 6 | 5 | 0/14 | 0 | 0 | 0 | 0 | 0 |
| OYAMA TAKESHI | | 1 | 16 | 1 | | 1/49 | 2 | 0 | 0 | 0 | 10 |
| PORTEOUS ANGU | S | | | 4 | 6 | 0/10 | 1 | 0 | 0 | 0 | 5 |
| RASMUSSEN DAVI | D | | | 1 | 11 | 0/31 | 0 | 0 | 0 | 0 | 0 |
| SAILE KESOMI | | | 1 | | | 0/1 | 0 | 0 | 0 | 0 | 0 |
| SASAKI NOBUYOS | HI | | | 13 | 3 | 0/34 | 0 | 0 | 0 | 0 | 0 |
| SEDGWICK ROWA | N | | | 13 | 3 | 0/16 | 0 | 0 | 0 | 0 | 0 |
| SERGIACOMI C | | 3 | | | | 18/44 | 2 | 0 | 0 | 0 | 10 |
| SEXTON LUKE | | | 3 | 8 | 1 | 0/12 | 0 | 0 | 0 | 0 | 0 |
| SHEPPARD PAUL | | | | 3 | 9 | 0/21 | 1 | 0 | 0 | 0 | 5 |
| SITCH MARK | | 15 | | | | 25/25 | 0 | 0 | 0 | 0 | 0 |
| SLADE DONOVAN | | 14 | 2 | 1 | | 36/39 | 7 | 0 | 0 | 0 | 35 |
| STEEL GERARD | | | | 2 | | 0/2 | 0 | 0 | 0 | 0 | 0 |
| STEEL JUSTIN | | | 6 | 2 | 1 | 10/123 | 3 0 | 0 | 0 | 0 | 0 |
| THIES SAM | | 5 | 9 | | | 8/17 | 1 | 1 | 0 | 0 | 7 |
| THOMSON ROBIN | | | | | 10 | 200+/72 | 23 0 | 0 | 0 | 0 | 0 |
| TUNE BEN | | 2 | | | | 15/18 | 1 | 0 | 0 | 0 | 5 |
| WEBSTER SEAN | | 2 | 4 | | | 2/21 | 0 | 0 | 0 | 0 | 0 |
| WILSON STEVE | | | 2 | 6 | 10 | 0/18 | 0 | 0 | 0 | 0 | 0 |
| WRIGHT CHRIS | | 4 | 6 | 1 | | 21/29 | 6 | 0 | 0 | 0 | 30 |
| YOUNG BRUCE | | 2 | 15 | 1 | | 13/52 | 3 | 0 | 0 | 0 | 15 |
| Colts | | | | | | | | | | | |
| Player | | C1 | C2 | СЗ | Т | С | P | G | ì | Т | otal Pt |
| | | | | | | | | | | | |

| Player | C1 | C2 | C3 | T | С | P | G | Total Pts |
|------------------|----|--------|----|--------|----|----|---|-----------|
| ARNOLD Shane | 15 | 1 | | | 20 | 10 | | 90 |
| BALDWIN Geoff | | 12 | | | | | | |
| BIRD Cameron | 8 | 5 | | 1 | | | | 5 |
| BLOW Anton | 1 | 17 | | 6 | 1 | | | 32 |
| BROMILEY Nick | | 13 | | | | | | |
| CAMERON James | | 14 | | | | | | |
| CARTER Richard | 3 | 13 | | 2 2 | | | | 10 |
| CROSS Luke | 9 | | | 2 | 5 | | | 20 |
| CUDDIHY Martin | | 8 2 | | | | | | |
| EVANS George | | 2 | | 1 | | | | 5 |
| FORREST David | | 9 | | | | | | |
| GARVEY Peter | | 12 | | 3 | | | | 15 |
| GAULD Scott | 1 | 15 | | | 8 | 1 | | 19 |
| GORDON Murray | | 14 | | 2 2 | | | | 10 |
| GWYNNE James | | 17 | | 2 | | | | 10 |
| HALYDAY Grant | 9 | 7 | | | 8 | 3 | | 25 |
| HEENAN Daniel | 9 | | | 1 | | | | 5 |
| HOLT Greg | 16 | | | 5 | | | | 25 |
| INGRAM Geoff | 14 | 2 | | 1 | | | | 5 |
| JAMES Mark | 17 | | | 2 | | | | 10 |
| KERR Patrick | 13 | 3 3 | | 3 | | | | 15 |
| KING-SCOTT Jack | 12 | 3 | | 3 | | | | 15 |
| LITTLE Matthew | 13 | 3 | | 2 | | | | 10 |
| MACIONIS Michael | 2 | 14 | 1 | | 2 | 1 | | 7 |
| MANN Matthew | 10 | | | | | | | |

Colts (cont)

| Player | C1 | C2 | C3 | T | С | Р | G | Total Pts |
|----------------|----|----|----|----|---|---|---|-----------|
| MCKEAN Steve | 14 | 2 | | 7 | 1 | 1 | | 40 |
| MCKEIVER Dan | | 9 | | 1 | | | | 5 |
| MCLEAN Lachlan | 16 | | | 1 | | | | 5 |
| PAVIOUR Sam | 4 | 9 | | | | | | |
| PIGOTT Jeremy | | 7 | 1 | 1 | | | | 5 |
| RICHARDS Scott | 6 | 2 | | 3 | | | | 15 |
| SEXTON Brendan | 17 | | | 3 | | | | 15 |
| SHEPPARD Ben | | 12 | 1 | | | | | |
| SILEC Ben | 8 | 6 | | 9 | | | | 45 |
| STEWART Sam | 6 | | | 4 | | | | 20 |
| SWIFT Robert | | 15 | | 2 | | | | 10 |
| TAYLOR Brett | | 16 | | 5 | | | | 25 |
| THIES Joshua | 5 | 14 | | 6 | | | | 30 |
| TUQIRI Elia | 13 | | | 10 | | | | 50 |

Women

| Player | Games/Total Games* | T | С | Р | G | Pts |
|-------------------------|--------------------|----|----|---|---|-----|
| ANDERSON Carmen | 18/30 | 1 | | | | 5 |
| BROWN Tricia | 17/17 | 6 | 10 | 1 | | 53 |
| CLARK Samantha | 15/25 | 3 | 1 | | | 17 |
| COE Winson | 13/23 | 5 | | | | 25 |
| COX Kathleen | 18/28 | 2 | | | | 10 |
| COX Sarah | 16/38 | | | | | |
| DAVIDS Samantha | 12/12 | | | | | |
| DUMESNY Chevonne | 17/35 | 2 | | | | 10 |
| HINES Fiona | 16/40 | 1 | | | | 5 |
| KLEEMAN Angie | 17/43 | 10 | | | | 50 |
| PHILLIPS Nancy | 8/17 | 2 | | | | 10 |
| PHILLIPS Pamela | 18/43 | | | | | |
| SHIELDS Leonie | 13/13 | 1 | | | | 5 |
| SPARKS Julianne | 17/27 | 1 | | | | 5 |
| TEWES Gillian | 1/42 | | | | | • |
| WEISS Megan | 18/68 | | | | | |
| YOUNG Amanda | 15/63 | 1 | | | | 5 |

^{*} No records available for 1994 & 1995 women's seasons

GPS OLD BOYS RUGBY CLUB INC. INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2000

| FOR THE TEAR ENDED 30 SEFTEMBER 200 | ,0 | |
|-------------------------------------|------------|-------------------|
| | 2000 \$ | 1999 \$ |
| INCOME | • | • |
| Subscriptions | 16332.00 | 17140.00 |
| Player | 2268.00 | 3520.00 |
| Member | | |
| Team Contributions | 0.00 | 610.00 |
| 'A' Grade | 296.00 | 939.15 |
| Colts 1 | 711.80 | 1002.00 |
| Colts 2 | 0.00 | 225.00 |
| Colts 3 | 372.00 | 803.80 |
| Reserve Grade | 195.00 | 725.00 |
| 3rd Grade | 0.00 | 632.95 |
| 4th Grade | 572.55 | 1083.00 |
| Womens Team | 372.33 | 1005.00 |
| Functions & Fundraising | 327.00 | 2358.05 |
| Raffles & Doubles | 0.00 | 4846.95 |
| Annual Dinner | | 3957.50 |
| Black Tie Dinner/Lunch | 0.00 | 0.00 |
| Home Game Functions | 4965.00 | 0.00 |
| Three Wallaby Lunch | 38225.00 | |
| Seven's Trips | 890.00 | 2115.00 |
| Golf Day | 12894.34 | 9390.00 |
| Buffet Roast | 0.00 | 24879.98 |
| Breakfast Tattersall's | 0.00 | 955.00 |
| Season Launch | 1190.00 | 0.00 |
| Retail Sales | | 0.4777.40 |
| Bar | 49445.49 | 34777.12 |
| Food | 7421.42 | 6039.01 |
| Merchandise | 4340.50 | 5818.60 |
| Donations & Sponsorships | | |
| Donation - General | 80.00 | 345.00 |
| - Trophies | 7185.00 | 580.00 |
| Sponsors - Major | 27500.00 | 24542.00 |
| - Associate | 14116.45 | 0.00 |
| - Grades & Colts | 300.00 | 2580.00 |
| - Other | 500.00 | 7091.95 |
| Bartercard Sponsorship | 25000.00 | 0.00 |
| Parking & Admission | 12805.00 | 10960.30 |
| Prizemoney | 0.00 | 600.00 |
| Government Subsidies | 9800.00 | 0.00 |
| QRU Grants | 56755.00 | 27500.00 |
| Miscellaneous Income | 1381.12 | 241.00 |
| Health Insurance Refund | 0.00 | 757.50 |
| Contra Reimbursements | 9967.82 | 0.00 |
| Albany Creek Income | | |
| Subscriptions | 0.00 | 3060.00 |
| Jersey/Socks Sales | 0.00 | 1140.00 |
| Profit on Sale of Fixed Asset | 48.00 | 11700.00 |
| TOTAL INCOME | 305884.49 | 212915.86 |
| TO TAL INCOME | | |

GPS OLD BOYS RUGBY CLUB INC. INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2000

| | 2000 | 1999 |
|--------------------------------------|-----------|-----------|
| Cost of Sales | \$ | \$ |
| Opening Stock | | |
| Bar | 48.65 | 411.50 |
| Merchandise | 3990.00 | 5496.05 |
| Unidentified Opening Stock Purchases | 5907.55 | 0.00 |
| Bar | 0.4000.00 | 00040.00 |
| Merchandise | 24386.30 | 22216.96 |
| Food | 5536.60 | 174.85 |
| Closing Stock | 8102.96 | 4837.57 |
| Bar | 0.00 | (40.05) |
| Merchandise | 0.00 | (48.65) |
| Total Cost of Sales | (7421.50) | (3990.00) |
| GROSS PROFIT | 40550.56 | 29098.28 |
| GROSS PROFII | 265333.93 | 183817.58 |
| EXPENDITURE | | |
| Audit & Accounting Fees | 700.00 | 3969.50 |
| Advertising | 1255.27 | 1429.30 |
| Printing/Photocopying | | |
| General | 4540.73 | 1107.20 |
| Newsletter | 0.00 | 799.26 |
| Postage | | |
| General | 829.69 | 436.55 |
| Newsletter | 266.94 | 1178.26 |
| Stationery | 0.00 | 451.60 |
| Typing | 0.00 | 460.30 |
| Office Expenses | 1092.89 | 0.00 |
| Petty Cash Expenditure | 890.00 | 0.00 |
| Desktop Publishing (Newsletter) | 50.36 | 110.00 |
| Couriers | 0.00 | 548.35 |
| Administration | 0.00 | 124.00 |
| Computer Expenses | 525.00 | 57.95 |
| Ladies Day Expenses | 0.00 | 143.10 |
| Affiliations | 4918.66 | 2880.00 |
| Bank Charges | 2774.38 | 1796.28 |
| Clothing - Jerseys | 5076.00 | 5203.50 |
| Fees & Permit | 4459.55 | 452.25 |
| Albany Creek Expenses | 473.58 | 9399.27 |
| Bad Debt | 247.50 | 0.00 |
| Ashgrove Ground & Building Expenses | | |
| Telephones - Other | 0.00 | 1578.15 |
| - Office | 0.00 | 3939.91 |
| Ground Maintenance - No. 1 | 0.00 | 403.34 |
| - No. 2 | 0.00 | 2173.33 |
| - No. 3 | 0.00 | 73.33 |
| Rates - No. 1 | 0.00 | 38.80 |
| Rent - No. 1 | 0.00 | 676.25 |
| - No. 2 | 0.00 | 460.00 |
| Electricity - No. 1 | 1773.55 | 1835.48 |
| - No. 2 | 0.00 | 639.32 |
| - Small Clubhouse | 0.00 | 67.15 |
| Gas | 0.00 | 665.09 |
| | | |

GPS OLD BOYS RUGBY CLUB INC. INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2000

| | 2000 \$ | 1999 \$ |
|--|------------|------------|
| Repair & Maint - Small Clubhouse | 59877.24 | 1483.35 |
| - Big Clubhouse | 0.00 | 392.40 |
| Cleaning & Waste Disposal | 206.80 | 2157.10 |
| Signage | 0.00 | 120.00 |
| Linemarking | 0.00 | 210.30 |
| Corner Posts | 0.00 | 181.90 |
| Football Expenses | 51856.60 | 19306.57 |
| Trophy Expenses | 6406.60 | 1000.00 |
| Repairs - equipment | 0.00 | 1248.33 |
| Hire of Plant & Equipment | 2714.40 | 5168.02 |
| Insurance | 2 | 0.00.02 |
| General | 0.00 | 1050.55 |
| Player | 7814.38 | 7415.62 |
| Interest paid | 347.88 | 613.20 |
| Leasing Charges | 11260.74 | 3180.00 |
| Raffles & Doubles expenses | 0.00 | 130.00 |
| Annual Dinner Expenses | 17500.75 | 3857.85 |
| Best & Fairest Night | 4720.85 | 141.50 |
| Golf Day Expenses | 8818.79 | 4204.65 |
| Buffet Roast | 0.00 | 9011.80 |
| Gold Coast Race Day Expenses | 0.00 | 50.00 |
| Rugby Fest | 0.00 | 135.00 |
| Tattersalls Breakfasts | 0.00 | 810.00 |
| License Fee | 185.00 | 330.00 |
| General Costs | 2033.61 | 60.00 |
| Motor Vehicle Expenses | 1324.85 | 9447.06 |
| Player Import Expenses | 0.00 | 1675.00 |
| Security | 3696.77 | 2464.90 |
| Sponsorship costs | 0.00 | 426.00 |
| Subscriptions | 1304.30 | 359.40 |
| Employment Expenses | 1001.00 | 000.40 |
| Superannuation | 0.00 | 4133.74 |
| Wages - Executives | 49020.32 | 35730.04 |
| - Bar | 0.00 | 2577.50 |
| - Other | 0.00 | 8543.99 |
| Workers Compensation | 0.00 | (50.65) |
| Water | 0.00 | 3141.99 |
| TOTAL EXPENSES | 258963.98 | 173803.93 |
| Surplus/(Deficit) from ordinary activities | 6369.95 | 10013.65 |
| Members Funds at the beginning of | - 300.00 | |
| the financial year | 165466.54 | 155452.89 |
| Prior Year Adjustments | 8648.38 | 0.00 |
| Members Funds at the end of | 23,0.00 | 0.00 |
| the financial year | 180484.87 | 165466.54 |

GPS OLD BOYS RUGBY CLUB INC. BALANCE SHEET AS AT 30 SEPTEMBER 2000

| ASSETS Current Assets | 2000 | 1999 |
|---------------------------------------|-----------|--------------------|
| Cash at Bank | \$ | \$ |
| CBA - Colleges Rugby Club | 27.71 | 27.71 |
| Bank of Qld Albany Creek | 382.31 | 2355.89 |
| D Burrows Memorial Fund | 1034.69 | |
| Total Cash at Bank | 1444.71 | 1123.90 3507.50 |
| Bank of Qld General Account | (7833.94) | |
| Bartercard | 12442.16 | (4661.23) |
| Total Current Assets | 6052.93 | 0.00 |
| | 0032.93 | (1153.73) |
| Debtors | | |
| Ashgrove Junior Debtor | 3722.79 | 4949.99 |
| Valleys Cricket Club Debtor | 6714.79 | 10479.34 |
| Total Debtors | 10437.58 | 15429.33 |
| | 10437.30 | 13429.33 |
| Savings Funds | | |
| Trade Debtors | 3469.00 | 2963.00 |
| Stock on Hand | 5405.00 | 2903.00 |
| Bar | 0.00 | 48.65 |
| Merchandise | 7421.50 | 3990.00 |
| Total Savings Funds | 10890.50 | 7001.65 |
| • • • • • • • • • • • • • • • • • • • | 10000.30 | 7001.03 |
| Other Assets | | |
| Deposits Paid | 790.00 | 1210.00 |
| Ballymore Life Membership | 300.00 | 300.00 |
| Total Other Assets | 1090.00 | 1510.00 |
| | | 1010.00 |
| Property & Equipment | | |
| Clubhouse | | |
| Office Unit (Portable) | 6595.00 | 6595.00 |
| Main Clubhouse (1/2 Share) | 44714.00 | 44714.00 |
| Small Clubhouse Facilities | 56596.30 | 56596.30 |
| Field No. 3 Development | 1799.00 | 1799.00 |
| Improvements Albany Creek | 14325.00 | 14325.00 |
| Total Clubhouse | 124029.30 | 124029.30 |
| Equipment | | |
| Plant & Equipment | 27126.41 | 27126.41 |
| Field Lights No. 1 Oval | 12265.00 | 12265.00 |
| Field Lights No. 2 Oval | 12841.76 | 12841.76 |
| Weights Apparatus | 8126.00 | 8126.00 |
| Irrigation Oval No. 1 | 6479.50 | 6479.50 |
| Irrigation Oval No. 2 | 2823.50 | 2823.50 |
| Field Light No. 3 & Car Park | 1692.62 | 1692.62 |
| Total Equipment | 71354.79 | 71354.79 |
| Unidentified Asset Purchases | 10274.19 | 0.00 |
| Total Property & Equipment | 205658.28 | 195384.09 |
| TOTAL ASSETS | 234129.29 | 218171.34 |
| | | |

GPS OLD BOYS RUGBY CLUB INC. BALANCE SHEET AS AT 30 SEPTEMBER 2000

| | 2000 | 1999 |
|-----------------------------------|-----------|-----------|
| LIABILITIES | \$ | \$ |
| Current Liabilities | | |
| Trade Creditors | | |
| PAYE Tax Payable | 32843.86 | 19820.45 |
| Loan B of Qld re: Portable Office | 0.00 | 3904.89 |
| Other Current Liabilities | 4300.56 | 6479.46 |
| Total Current Liabilities | 0.00 | 3250.00 |
| . otta. our one blabilities | 37144.42 | 33454.80 |
| Non-Current Liabilities | | |
| Loan - Albany Creek Grounds | | |
| Total Non-Current Liabilities | 16500.00 | 19250.00 |
| TOTAL LIABILITIES | 16500.00 | 19250.00 |
| NET ASSETS | 53644.42 | 52704.80 |
| | 180484.87 | 165466.54 |
| MEMBERS FUNDS | | |
| Members Equity | | |
| A C Dibdin Trophy | | |
| J R Harris Perpetual Trophy | 300.00 | 300.00 |
| Retained Members Funds | 300.00 | 300.00 |
| Prior Year Adjustments | 164866.54 | 154852.89 |
| Current Year Surplus/(Deficit) | 8648.38 | 0.00 |
| TOTAL MEMBERS FUNDS | 6369.95 | 10013.65 |
| | 180484.87 | 165466.54 |

GPS OLD BOYS RUGBY CLUB INC. NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2000

NOTE 1: Statement of Significant Accounting Policies

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

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act Queensland and the following Australian Accounting Standards:

- AAS 3 Accounting for Income Tax
- AAS 5 Materiality
- AAS 8 Events Occurring After Reporting Date
- AAS 17 Accounting for Leases

No other applicable Accounting Standards, Urgent Issues Group Consensus Views or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report is prepared, on a cash basis whereby items are brought into account as money is paid or received, from the records of the association.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

(a) Fixed Assets

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

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use. Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

GPS OLD BOYS RUGBY CLUB INC. STATEMENT BY MEMBERS OF THE COMMITTEE

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

In the opinion of the committee the financial report as set out on pages 1 to 6:

| 1. | Presents fairly the to performance for the y | financial position of GPS year ended on that date. | Old Boys | Rugby | Club | Inc. as | at 30 | Septembe | r 2000 | and | its |
|----------|--|---|------------|---|--------|----------|-----------|----------|----------|--------|-----|
| 2. | At the date of this sta able to pay its debts | atement, there are reasonal as and when they fall due. | ble ground | s to beli | eve th | at GPS | Old Bo | ys Rugby | Club Inc | . will | be |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Preside | nt | | | | | - | . | | | | |
| Trocour | | | | | | | | | | | |
| reasur | er | | | • | | | | | | | |
| | | | | | | | | | | | |
| Dated th | nis | day of | 2002. | | | | | | | | |

GPS OLD BOYS RUGBY CLUB INC. INDEPENDENT AUDIT REPORT TO THE MEMBERS OF GPS OLD BOYS RUGBY CLUB INC.

Scope

We have audited the financial report, being a special purpose financial report, of GPS Old Boys Rugby Club Inc. for the year ended 30 September 2000 as set out on pages 1 to 6. The committee is responsible for the financial report and has determined that the accounting policies used and described in Note 1 to the financial statements which form part of the financial report, are appropriate to meet the requirements of the Associations Incorporation Act Queensland and are appropriate to meet the needs of the members. We have conducted an independent audit of this financial report in order to express and opinion on it to the members of GPS Old Boys Rugby Club Inc. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The financial report has been prepared for the purpose of fulfilling the requirements of the Associations Incorporation Act Queensland. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of 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 the accounting policies described in Note 1 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. These policies do not require the application of all Accounting Standards and other mandatory professional reporting requirements in Australia.

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

Audit Opinion

In our opinion, the financial report presents fairly in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of GPS Old Boys Rugby Club Inc. as at 30 September 2000 and the results of its operations for the year then ended.

ERIC C. BUTLER & CO.

JOHN L. AMOS
Chartered Accountant

3rd May 2002

4/55 McDougall Street Milton Qld 4064