

AUSTRALIAN NATIONAL UNIVERSITY BOAT CLUB 2020 ANNUAL REPORT



Established 1964

A program of ANU Sport





Contents

	Page
• 2020 COMMITTEE	1
• PRESIDENT'S REPORT	2
• VADE RETRO, 2020	3
• MEMBERSHIP	4
• COMPETITION	
* Interstate & National Regattas	5
* ACT Regattas	8
• AWARDS	10
• COACHING	10
• OFFICIATING	11
• EXTERNAL APPOINTMENTS	11
• EQUIPMENT	11
• AUSTRALIAN SPORTS FOUNDATION	11
• FACILITIES	12
• FINANCIAL STATEMENT	13

2020 ANU BOAT CLUB COMMITTEE

Nick Hunter	:	President (elected 8 December 2019)
Georgina Ims	:	Vice President (elected 8 December 2019)
Sarah Edwards	:	Captain (elected 8 December 2019. Resigned 8 January 2020)
Vinhara Goonesekera	:	Vice-Captain (elected 8 December 2019; resigned 13 February 2020) Captain (appointed 13 February 2020)
Adrienne McKenzie	:	Treasurer (elected 8 December 2019)
Justine Riordan	:	Secretary (elected 8 December 2019)
Kirsten Everett	:	General Committee Member (Elected 8 December 2019; resigned 13 February 2020) Vice-Captain (appointed 13 February 2020)
Sarah Davoren	:	General Committee Member (elected 8 December 2020)
Luca Hehir	:	General Committee Member (elected 8 December 2020)
Alex Migdalias	:	General Committee Member (appointed 13 February 2020)

PRESIDENT'S REPORT

Twenty-twenty has been a year like no other for the Boat Club. It began with the Black Summer bushfires raging through eastern Australia, causing Canberra to record some of the worst city air pollution in world over several days. The associated drought resulted in a drop in the level of Lake Burley Griffin, making launching and navigating on Sullivans Creek tricky. Then the January 20 hailstorm hit Canberra, affecting many of our members, some of whom lost their cars.

But more was to come, and on 20 March 2020 the ANU campus closed and all ANU sport club activities were suspended due to the rapid rise of COVID-19 cases in Australia.

It is a credit to the club's members that they persevered through all of this. Especially through the nine weeks of the COVID-19 shutdown, when many kept in contact and kept active.

Although many of 2020's regattas were cancelled, our athletes competed well at those that did go ahead. Notably, at the Australian Indoor Rowing Championships where ANU's rowers won 6 gold, 2 silver and 1 bronze, and Kathryn Ross broke her own world record.

As the club emerges from 2020 and heads towards the coming year in relatively good shape it is important to acknowledge the work done by the Boat Club's coaches and committee members. A lot of what these people do happens behind the scenes and so may not be that obvious to everyone. However, despite being volunteers and busy people away from rowing, they work REALLY hard to make our club function. Thanks from all of us.



Nick Hunter OAM
President
31 October 2020



VADE RETRO, 2020

The past year saw a sequence of challenges of biblical proportions hit Canberra and the wider community. Each impacted the club and its members in some way, which meant that the club often had to think laterally about how to keep the rowing seat wheels turning and boats moving.

Firstly, there were the Black Summer bushfires that affected so much of eastern Australia. While Canberra wasn't directly impacted by the fires, the resulting smoke haze made Canberra's air the most polluted in the world for several days of January. Numerous training sessions were cancelled during the month because of the hazardous air conditions.

The club's high performance squad, which couldn't afford to lose training time, mostly moved at its own expense to Nagambie in Victoria for part of January. The clearer conditions in Nagambie enabled them to keep on top of their workload.

Back in Canberra the accompanying drought had caused Lake Burley Griffin to drop by over half a metre, which made launching and navigation in shallow Sullivans Creek challenging.

Fortunately, on the Thursday before Orientation Week the rain started falling, enough to bring the lake back to close to its normal level in time for O Week, and eventually enough rain fell to extinguish the many bushfires.

Secondly, there was the hailstorm that swept through Canberra on the 20th of January damaging as many as 20,000 cars. Several of the club's members had their cars written off.

Finally, there was the COVID-19 pandemic. The University responded quickly and hard as the pandemic unfolded, closing the campus and sending students and staff home. This included closing all of its sporting facilities and the cancellation of all ANU sport club activity on and off campus.

As things were being closed down the club committee and coaches held urgent online meetings to determine how to keep the club rolling and to plan for when we eventually emerged from the other end of the shutdown. One initiative was to home deliver the club's stock of rowing ergometers to Canberra-based members. Nigel Harding and Kirsten Everett posted online programs for home-based training to give all of the club's athletes something to work to.

In the meantime, with some very welcome help from Rowing ACT and ANU Sport, the committee got to work on developing a COVID-safe Return-to Play Plan, to be ready for the day when restrictions would be eased. Consequently, when the restrictions on sporting activity eventually eased rowing was the first ANU sport to recommence activity. And what a first morning back on the water it was, with nature turning on one of its spectacular early morning light shows to welcome us back.



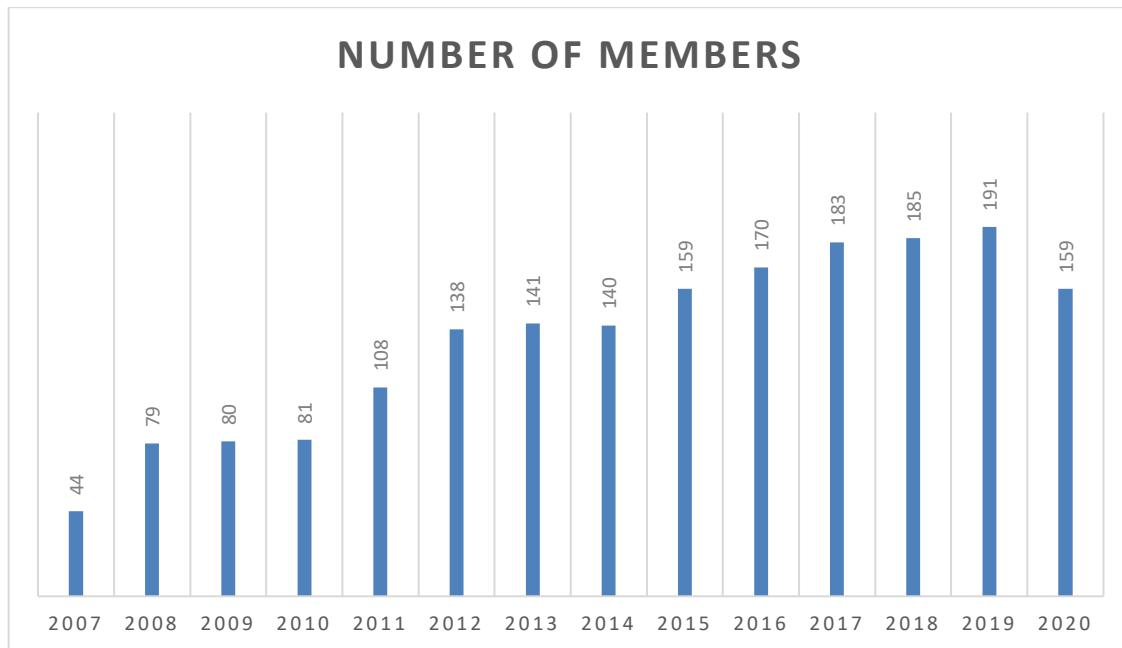
The ANUBC erg home delivery service



The first morning back on the water

MEMBERSHIP

At the time of writing this report the club has 159 members. While this is a 17% drop in numbers from 2019, it isn't unexpected due to the impacts of COVID-19 restrictions and withdrawal of international students. In fact, as we emerge from the pandemic it is healthier than many ANU sports clubs, and is the equal fifth highest number of members the club has had in its history. Below is a chart that tracks the trends in membership numbers in recent years.



Introduction to Rowing Program

The club ran an Introduction to Rowing program in first semester to introduce to the sport members of the ANU community who have never rowed before. Thirty five people participated in a course of eight structured lessons. However, with three lessons to go COVID-19 intervened, and all ANU sport was suspended. The participants were offered a chance to rejoin the course in October, with 14 taking up that offer.

The club ran additional full ITR courses in October, in which a further sixteen people participated.

The Boat Club committee intends to continue this successful model in 2021.



COMPETITION

Because of the bushfire pollution at the beginning of the year and the COVID-19 pandemic over much of the rest of the year, many regattas were cancelled. These included all international events, most national and many local events. However, there were still some regattas that took place around these, with ANU's athletes scoring notable results.

Interstate and National Regattas

2020 Australian Indoor Rowing Championships

2020 has been the year of indoor rowing, with most members able to use nothing but indoor machines during the COVID shutdown. While this would be a good reason to have a break from them, now that on-water rowing has recommenced, a small team of ANU rowers gave it one last spin of the flywheel at the Australian Indoor Championships in October. And they performed excellently, winning 6 gold, 2 silver and 1 bronze medal.

The standout performer was Kathryn Ross, who in an amazing performance set a new world record for her age group in the Women's PR2 classification over 2000m. Kat's time of 8:02.5 shaved 0.5 seconds off her own 30-39 PR2 record, set last year. Well done Kathryn and team!

The overall result was an outstanding achievement by the ANU rowers, and a credit to their commitment to training during the earlier COVID shutdown. Also to the work of the ANU and ACT Academy of Sport coaches.

The ANU Boat Club's medal winners were:

Kathryn Ross	30-39 Women's PR2 2000m	Gold
Stuart John	30-39 Men's PR3 2000m	Gold
Harriet Wallace	U19 Women's 2000m	Gold
Alex Moylan	19-29 Women's lwt 500m	Gold
Stuart John	30-39 Men's 500m	Gold
Charlotte Ryan, Nikki Greenland, Alex Moylan, Harriet Wallace	19-39 Women's Team Relay	Gold
Hamish Harding	19-29 Men's 500m	Silver
Kerry Knowler	50-54 Women's 1000m	Silver
Kerry Knowler	50-54 Women's 2000m	Bronze

*ANUBC's world record holder
Kathryn Ross with ANUBC/ACTAS
coach Renae Domaschenz*



2020 NSW Open Championships, Penrith Lakes

The ANU Boat Club's team had a great NSW Championships regatta, winning 2 gold, 2 silver and 1 bronze medal. This was despite dimly wet weather that caused the cancellation of the final day's racing.

ANU's medal-winning performances were:

Gold:

Kathryn Ross

Alex Moylan/Anneka Reardon

Women's Para single scull

Women's Elite Lwt Double Scull

Silver:

Sue Donoghoe/Peter Macartney

Caleb Antill

Para Double Scull

Men's Elite Double Scull

Bronze:

Hamish Harding

Men's U23 Lwt Double Scull



Caleb Antill



Nikki Greenland & Lilli Reardon

2020 NSW Small Boats Regatta, Penrith Lakes

A small but mighty team of seven ANU Boat Club athletes travelled to the NSW Small Boats Regatta in January, where they achieved some great results. The ANU athletes qualified for twelve A finals and won two gold and two silver medals.

Hamish Harding was the most successful team member, winning gold in the Men's Elite Lightweight Double Scull and Under 23 Lightweight Double Scull.

The silver medals were won by Harriet Wallace in the Women's Under 19 Double Scull and Sue Donoghoe in the Para Pair.



Hamish Harding

2020 Head of the Shoalhaven, Nowra

Two ANU composite eights performed with distinction in the 6.5km Head of the Shoalhaven in October.

In a field of 53 crews they won the Masters Men's Eight division by three and a half minutes and Masters Women's Eight by almost a minute. .

Well done team!



Rowing ACT Regattas

2020 Disher Cup

ANU fielded entries in all six events of the 2020 Disher Cup regatta. This year the medals were presented by the Governor General and Mrs Hurley.

ANU won all six events.

W1x	(Lilli Reardon)	1 st
M1x	(Hamish Harding)	1 st
W4+	(Kate McKenna, Sarah Peterswald, Julia Cronan, Megan Chen, Cate Clarkson)	1 st
M4-	(Bolwen Fu, Khurshed Mehta, Ross Batho, William Hatcher, Cate Clarkson)	1 st
W8+	(SConnor,EBeniamini,GUnderhill,EKelly,LReardon,NGreenland,CKhan,LRitchens,NMathieson)	1 st
M8+	(SBoland, NNeales, AWade, AMigdalias, LHempton, LHehir, CAntill, HHarding, RDomaschenz)	1 st
W4+	(Mel McIntyre, Teah Kneipp, Mackenzie Francis-Brown, Eloise Lambden, Jordan Crooks)	2 nd



ANU's successful Disher Women's Eight (left) and Men's Eight (right)

2020 ACT Winter Time Trail Series

In 2020 the ANU Boat Club had 50 members participating in 55 separate ANUBC crews and singles through the series.

ANUBC's crews and scullers won ten of the series titles. The standout result was a new Women's Double Scull course record of 15:30.92 set by Sophie Jerapetritis and Anneka Reardon in round 3

- **Series Winner – Women's Pair:** Sarah Tynan and Dearne Grant
- **Series Winner – Women's Eight:** Jordan Crooks, JJ Bull, Eloise Lambden, Teah Kneipp, Fiona Blackwell, Anna Cicognani, Elaine Bissaker, Kerry Knowler, Sarah Davoren(c)
- **Fastest Women's Pair:** Harriet Wallace and Georgina Wallace 17:58.10

- **Fastest Women's Double:** Sophie Jerapetritis and Anneka Reardon 15:30.92 (course record)
- **Fastest Women's Quad:** Catherine Khan,Lilli Reardon,Harriet Wallace 14:49.63
- **Fastest Women's Eight:** Sarah Peterswald, Julia Cronan, Teah Kneipp, Kate McKenna, Taylor Caudle, Ella Beniamini, Sarah Tynan, Sarah Connor, Nicola Mathieson(c) 15:40.72



Anneka Reardon and Sophie Jerapetritis on their way to a course record time

2019-2020 ACT Point Score Regattas

Although a lot of the regatta season was cancelled due to smoke and COVID-19, the club nevertheless had a healthy representation at the 2019-2020 ACT Point Score regattas, with 46 club members competing through the summer series.

And they were very successful, winning the ACT women's premiership for the 2019-20 season, and finishing third in the men's premiership. This placed the club second in the overall season premiership.

ANUBC dominated the 2019 ACT Grade Championships with ANUBC rowers winning 10 gold, 6 silver and 3 bronze medals..

Congratulations to all!

AWARDS

ANU Sport and Recreation Awards

In the Awards for 2019 Hamish Harding was awarded a Full Blue and another six Boat Club athletes were awarded Half Blues:

Doug Horn
Maxie Rennie
Nick Pettigrew
Nikki Greenland
Sibylle Lange
Vinhara Goonesekera

Well done all

COACHING

The club was very fortunate to have the services of a team of excellent coaches for 2020.

Nigel Harding, Georgina Ims, Charlie Mackenzie, Ian Cooper, Edwin Bien, Rhiannon Jolly, Alex Migdalias, Luca Hehir and Nick Hunter took on the coaching of the main squads.

Ella Beniamini, Lilli Reardon, Hamish Harding, Nikki Greenland, Nicola Mathieson, Vinhara Goonesekera, Rhiannon Jolly, Alex Migdalias, Dearne Grant, Sarah Tynan and Sarah Connor all played valuable roles in delivering the club's quality Introduction to Rowing program.

We cannot praise too highly the contribution that these people have made to the Club's success. Coaches of the standard we have are very hard to come by and we were particularly fortunate to have been able to secure their services for 2020. The club sincerely thanks them for their support.

We hope to be able to build the club's coaching team further in 2021.



OFFICIATING

The Boat Club's members made a significant contribution to the ACT rowing community in regatta officiating and were represented on the panel of boat race officials for almost every local regatta in 2020. The club also contributed the highest number of volunteers from any ACT club to help run this year's ACT Winter Time Trial Series

Sarah Connor, Sarah Davoren, William Hatcher and Jacqui Williams all completed their Level 1 accreditation in 2020, and Tim Artelaris, Dominique Cottee, Rhiannon Jolly and Khurshed Mehta have enrolled as trainee officials for the 2020-2021 season.

EXTERNAL APPOINTMENTS

In 2020 ANUBC members served on several committees that are important to the functioning of the sport.

- National Capital Authority Lake User Group (Stuart John - Chair)
- ANU Sport & Recreation Council (Jacqueline Williams - President)
- Rowing ACT Regatta Subcommittee (Adrienne McKenzie – Chair)
- Fédération Internationale des Sociétés d'Aviron (Nick Hunter)
- Rowing ACT Board (Nick Hunter)

EQUIPMENT

Improving the state of the Club's equipment is one of the committee's top priorities.

After replacing much of the club's fleet with new boats in 2016-2017, we began turning them over in 2018 as part of maintaining a competitive fleet into the future. In early 2020 one pair/double and two quad/fours were replaced with new boats. In early 2021 the 402 *quad/four* will be replaced. This has been made possible with the help of a loan from ANU Sport, for which the club is extremely grateful.

The loan is being repaid under an agreement whereby the club pays \$20,000 a year as well as acquitting the full amount of its ANU Sport Grant.

As at 31 October 2020 the financial balance owed to ANU Sport by the club is \$124,689.74

The club is on track to have the loan fully paid by March 2024.

AUSTRALIAN SPORTS FOUNDATION – ANUBC FLEET RENEWAL PROJECT

Building a fleet of competitive equipment is a constant challenge, especially when trying to keep membership fees as low as possible for students.

To assist with this the club, with the help of ANU Sport, registered a tax deductible fund with the Australian Sports Foundation. The fund is for the express purpose of raising funds to support the club's fleet purchasing plan.

The 2020 donors were:

Kerry Knowler
Nigel Harding
Mark Jansen
Joe Wolfe
Sally Ninham
Adrienne McKenzie & Nick Hunter
2 anonymous donors

FACILITIES

In 2019 the Australian National University announced that it would be building a new boat shed as part of a residential development on Sullivans Creek. Over the past year we have seen the shed taking shape across the creek. This was until construction was suspended mid-2020 due to the financial impacts on the University of the COVID-19 pandemic.

The club has now been advised that the section of the new building that was to become the new boat shed has been repurposed, and will no longer become a boat shed.

While this is disappointing, it also opens the opportunity to build an even better facility sometime in the future. ANU Sport has also begun discussions with the club about what can be done to improve the existing shed, as we might now be there for some time yet.



The boathouse that almost was...

Notes to the Financial Statement for the Period 1 December 2019 to 26 October 2020

ANU Boat Club operates 4 bank accounts:

1. Operating Account for all payments made to and from the Club.
2. Regattas Account. This was established to hold funds that are paid by Uni Games team members and are not available to the club for general use. Internal transfers of funds between 1. and 2. are used to manage these funds.
3. Foundation Account. This account was established as a requirement to being registered with the Australian Sports Foundation (ASF) for the purpose of receiving donations. The ASF donations are now managed through ANU Sport and this account is no longer used.
4. Jubilee Account. This account was established when the club was hosting its Jubilee event in 2014 and is currently inactive.

The 2020 Financial Year commenced 1 December 2020 and ended 26 October 2020. The dates for the financial year have been amended to bring forward the Annual General Meeting to November; prior to departure of interstate students back to home residence.

Revenue and Expenditure is shown for each account (Table 1)

The **Consolidated Profit and Loss Statement** shows result across all four club accounts (Table 2).

All accounting is on a cash basis. It does not include grant funding provided to the Club by ANU Sport. Those funds are credited directly against the balance of the equipment loan.

Club Equipment Inventory details all equipment owned by the Boat Club and stored at either the Boat Club shed, ANU Sport Building 11 or at the ACTAS Boat Shed (Table 3).

Consolidated Profit and Loss Statement

The Club commenced 2020 with a balance of \$37,699.

Total Revenue was \$123,270.59. The main source of revenue was Membership fees (\$45,635) followed by Equipment Sales (\$44,800), the ANU Sport Coaching Grant (\$10,000), Fundraising coming from donations to the Club's Australian Sport Foundation project (\$3,893) and a small grant from Rowing ACT (\$250) to support the Club putting in place COVID-19 safe protocols.

All other revenue (18,692.59) is paid to the Club by members as recovery of expenditure made by the club on their behalf (e.g. ANU Sport Affiliation Fees, Competition Fees, merchandise (uniforms) ordered through the club, social events and costs associated with teams travelling to interstate events).

Total Expenditure was \$154,185.52. There was significant expenditure on Major Equipment (77,660.08) and servicing the ANU Sport Equipment Loan (\$20,000). Expenditure on smaller items (Minor Equipment & Spare Parts, Maintenance & Sundry Repairs, Shed Supplies, Fuel, Facilities Hire, Website & Domain Name, Awards, Bank Fees) came to a total of \$7,409.48. Expenditure on Rower Registration & Affiliation was (\$6,285)

The Club spent a total of \$19,323 on supporting coaches through payment of honoraria, travel reimbursement and registration, and \$2,750 to ITR coaches and coxswains for delivery of the Club's Introduction to Rowing Program.

All other expenditure (\$20,757.96) was for cost-recovery activities and payments on behalf of members (Competition Fees, Interstate Team Event fees, ANU Sport Affiliation and Social Events).

The Operating Result for 2019 was a net loss of \$30,914.93.

The Closing Balance for 2019 was \$6,784.07.

Comments on Performance Against Budget for the Reporting Period

Revenue from membership fees (\$45,635) were significantly lower than actual for 2019 (\$65,321) and budgeted for 2020 (\$65,000). This was in large part due to the Covid-19 Pandemic resulting in:

- decreased conversion of ITR participants to full membership;
- inability to take in new members during the initial shutdown period;
- reduced ability to take in new members during the period July through to September (to comply with COVID-19 restrictions, and

Membership revenue was also reduced as a result of bringing forward the end of the financial year from 30 November to 26 October. The consequence is that participants in the October ITR Program who convert to full membership will be picked up in the next financial year, not this one.

Revenue from equipment sales (\$44,800) was as budgeted for the financial year.

Revenue from Fundraising (\$3,893) was less than budgeted (\$5,000). However, ANU Sport currently holds \$6,555 in funds donated to the Boat Club's Australian Sports Foundation project and will be transferring these funds to the Club in November 2020.

Revenue and expenditure for interstate events was significantly decreased as a result of reduction in the number of interstate team events ANUBC rowers entered (including cancellation of University Games). In 2019 revenue and expenditure in this category was approximately \$30k; in 2020 it was \$3k.

Revenue and expenditure for all other cost recovery activities (e.g. competition fee and social events) was also significantly reduced.

Note, while these items are cost recovery there is always a discrepancy between revenue and expenditure as a result of timing of invoices across the end of one year and the start of the next.

Table 1: Revenue & Expenditure at 26 October 2020

AUSTRALIAN NATIONAL UNIVERSITY BOAT CLUB					
Revenue and Expenditure at 26 October 2020					
Opening bank balance at 1/12/2019	37,449.50	234.57	0.00	14.93	
Add:	REVENUE	YTD	REGATTAS	FOUNDATION	JUBILEE
Membership fees	45,635.00	0.00	0.00	0.00	0.00
Equipment Sales	44,800.00	0.00	0.00	0.00	0.00
ANU Sport Coaching Grant	10,000.00	0.00	0.00	0.00	0.00
Fundraising	3,893.00	0.00	0.00	0.00	0.00
Rowing ACT Grant	250.00	0.00	0.00	0.00	0.00
ANU Sport Club Affiliation	5,280.00	0.00	0.00	0.00	0.00
Competition Fees	8,070.44	0.00	0.00	0.00	0.00
Merchandise	1,238.00	0.00	0.00	0.00	0.00
Social Events	1,050.00	0.00	0.00	0.00	0.00
Interstate Team Events	3,054.15	0.00	0.00	0.00	0.00
Total Revenue	123,270.59	0.00	0.00	0.00	0.00
Less:	EXPENSES				
Major Equipment (\$1,000 and over)	-77,660.08	0.00	0.00	0.00	0.00
Major Boat Repairs (\$1,000 and over)	0.00	0.00	0.00	0.00	0.00
ANU Sport Loan	-20,000.00	0.00	0.00	0.00	0.00
Minor Equipment & Spare Parts	-3,625.21	0.00	0.00	0.00	0.00
Coaching Boat Registration	0.00	0.00	0.00	0.00	0.00
Maintenance & Sundry Repairs	-626.78	0.00	0.00	0.00	0.00
Shed Supplies	-913.93	0.00	0.00	0.00	0.00
Fuel	-1,242.83	0.00	0.00	0.00	0.00
Facilities hire	-714.00	0.00	0.00	0.00	0.00
Website & Domain Name	-196.39	0.00	0.00	0.00	0.00
Awards	-60.00	0.00	0.00	0.00	0.00
Bank Fees	-30.34	0.00	0.00	0.00	0.00
Rowing ACT Registration & Affiliation	-6,285.00	0.00	0.00	0.00	0.00
Coach Support	-19,323.00	0.00	0.00	0.00	0.00
ITR coaching	-2,750.00	0.00	0.00	0.00	0.00
Merchandise	-865.50	0.00	0.00	0.00	0.00
Competition Fees	-4,679.00	0.00	0.00	0.00	0.00
Interstate Team Events	-7,224.03	0.00	0.00	0.00	0.00
ANU Sport Club Affiliation	-6,180.00	0.00	0.00	0.00	0.00
Social Events	-1,809.43	0.00	0.00	0.00	0.00
Total Expenses	-154,185.52	0.00	0.00	0.00	0.00
Operating Result	-30,914.93	0.00	0.00	0.00	0.00
Internal Transfer	249.50	-234.57	0.00	-14.93	
Closing balance at 26/10/2020	6,784.07	0.00	0.00	0.00	

Table 2: Consolidated Profit & Loss Statement at 26 October 2020

Consolidated Profit and Loss Statement: 1 December 2019 to 26 October 2020			
YTD Expenditure		YTD Revenue	
Description	Amount	Description	Amount
Major Equipment (\$1,000 and over)	\$ (77,660.08)	Membership fees	\$ 45,635.00
Major Boat Repairs (\$1,000 and over)	\$ -	Equipment Sales	\$ 44,800.00
ANU Sport Loan	\$ (20,000.00)	ANU Sport Coaching Grant	\$ 10,000.00
Minor Equipment & Spare Parts	\$ (3,625.21)	Fundraising	\$ 3,893.00
Coaching Boat Registration	\$ -	Rowing ACT Grant	\$ 250.00
Maintenance & Sundry Repairs	\$ (626.78)	ANU Sport Club Affiliation	\$ 5,280.00
Shed Supplies	\$ (913.93)	Competition Fees	\$ 8,070.44
Fuel	\$ (1,242.83)	Merchandise	\$ 1,238.00
Facilities hire	\$ (714.00)	Social Events	\$ 1,050.00
Website & Domain Name	\$ (196.39)	Interstate Team Events	\$ 3,054.15
Awards	\$ (60.00)		
Bank Fees	\$ (30.34)		
Rowing ACT Registration & Affiliation	\$ (6,285.00)		
Coach Support	\$ (19,323.00)		
ITR coaching	\$ (2,750.00)		
Merchandise	\$ (865.50)		
Competition Fees	\$ (4,679.00)		
Interstate Team Events	\$ (7,224.03)		
ANU Sport Club Affiliation	\$ (6,180.00)		
Social Events	\$ (1,809.43)		
Total expenditure	\$ (154,185.52)	Total revenue	\$ 123,270.59
Total profit (loss)		\$ (30,914.93)	

Opening balance \$ 37,699.00

Closing balance \$ 6,784.07

Table 3: Boat Club Inventory at 26 October 2020

ANU Boat Club Equipment Inventory							
Description	Date of Purchase	Supplier	Serial No	Location	Replacement Value		Condition
					2019	2020	
Eights							
Sykes "Ninox Strenua"	Mar-17	Sykes	6844	Boat Shed	\$50,300	\$51,000	Excellent
Sykes "Bimberi"	May-16	Sykes	6581	Boat Shed	\$50,300	\$51,000	Excellent
Empacher "The Australian National University"	Apr-10	Empacher		Boat Shed	\$25,000	\$25,000	Good
Sykes "Roger Cross"	Oct-10	Sykes		Boat Shed	\$15,000	\$15,000	Fair
Fours/Quads							
Sykes "402"	Sep-18	Sykes	7324	Boat Shed	\$27,550		Excellent
Sykes "403"	Apr-19	Sykes	7486	Boat Shed	\$26,781		Excellent
Sykes "404"	Apr-20	Sykes	7803	Boat Shed		\$27,654	Excellent
Sykes "405"	Apr-20	Sykes	7801	Boat Shed		\$27,832	Excellent
Austrwotec "Cafe Novar"	c.1998	Ausrowtec		Boat Shed	\$17,000		Good
Wintech "Anthony Parady"	Jun-11	Wintech		Boat Shed	\$16,000		Good
Ted Hale (No name)	n/a	Hale		Boat Shed	\$10,000		Fair
Sargent and Burton "Chadwick"	Apr-08	S&B		Boat Shed	\$10,000		Good
Pairs/Doubles							
Sykes "Nick Hunter"	2001	Sykes	2604	Boat Shed	\$12,000	\$12,000	Good
Sykes "202"	Apr-19	Sykes	7484	Boat Shed	\$19,069	\$19,069	Excellent
Sykes "203"	Apr-19	Sykes	7487	Boat Shed	\$19,069	\$19,069	Excellent
Sykes "204"	Apr-20	Sykes	7802	Boat Shed		\$18,173	Excellent
Sykes "Tarcoola"	Feb-12	Sykes	3334	Boat Shed	\$12,000	\$12,000	Very Good
Sykes "Katrina & Andrew Mackenzie"	c.2000	Sykes	2262	Boat Shed	\$12,000	\$12,000	Very Good
Sargent and Burton "Freeman"	Apr-08	S&B		Boat Shed	\$1,000	\$1,000	Very Good
"Mary Evans"	1969	Unknown		Boat Shed	\$100	\$100	Good
Single Sculls							
Race 1 trainer racers (3@ \$2,000)	Aug-10	Race 1		Boat Shed	\$6,000	\$6,000	Fair
Wintech trainer racers (4@ \$4,500)	Aug-13	Wintech		Boat Shed	\$16,500	\$18,000	Very Good
Sykes "101"	May-16	Sykes	6571	Boat Shed	\$3,500	\$4,500	Excellent
Sykes "102"	May-16	Sykes	6582	Boat Shed	\$3,500	\$4,500	Excellent
Sykes "103"	May-16	Sykes	6573	Boat Shed	\$3,500	\$4,500	Excellent
Sykes (no name)	Mar-17	Sykes	6873	ACTAS	\$11,253	\$11,253	Excellent
Sykes "La Petite Grenouille Rouge"	Aug-20	Sykes	2876	Boat Shed		\$11,253	Excellent
Sykes "Shannahans"	Feb-08	Sykes	2454	Boat Shed	\$6,200	\$6,200	Good
Sykes "Mugga Mugga"	Feb-08	Sykes	2695	Boat Shed	\$6,200	\$6,200	Very Good
Oars							
Sculls - Croker S5 (8 pairs)	Apr-16	Croker		Boat Shed	\$4,480	\$4,480	Excellent
Sculls - Croker S2 adjustable (12 prs)	Apr-16	Croker		Boat Shed	\$8,880	\$8,880	Excellent
Sweep - Croker M2 adjustable (x24)	Apr-16	Croker		Boat Shed	\$2,780	\$2,780	Excellent
Sweep - Croker M2 (8 oars)	n/a	Croker		Boat Shed	\$4,260	\$4,260	Good
Sweep - Dreissigacker (8 oars)	n/a	Sykes		Boat Shed	\$3,200	\$3,200	Fair
Motor Boat Hulls							
Quintrex Explorer 3.50 dinghy	Feb-15	Canberra Marine		Boat Shed	\$2,000	\$2,000	Excellent
Aluminium Trekker 3.45 dinghy	Oct-12	Qbn Marine		Boat Shed	\$1,900	\$1,900	Excellent
Aluminium Trekker 3.25 dinghy	Feb-12	Qbn Marine		Boat Shed	\$1,900	\$1,900	Good

Continued over page

Table 3 continued:

Boat Club Inventory at 30 November 2019

Description	Date of Purchase	Supplier	Serial No	Location	Replacement Value		Condition
					2019	2020	
Outboard Engines							
Tohatsu 8hp	Feb-12	Vessels & Vehicles	059778AA	Boat Shed	\$1,900	\$1,900	Very Good
Tohatsu 8hp	Mar-12	Vessels & Vehicles	076650AA	Boat Shed	\$1,900	\$1,900	Very Good
Tohatsu 8hp	May-09	Vessels & Vehicles	016021XK	Boat Shed	\$1,900	\$1,900	Very Good
Tohatsu 15hp	Aug-18	Vessels & Vehicles		Boat Shed	\$2,270	\$2,270	Excellent
Other							
Boat Trailer	Aug-13	Sykes		Boat Shed	\$18,000	\$18,000	Very Good
Boat Trolley	Aug-15	Lowe & Hennessy		Boat Shed	\$3,940	\$3,940	Very Good
Boat Trolley	Mar-16	Lowe & Hennessy		Boat Shed	\$3,940	\$3,940	Very Good
Boat Trolley	May-18	Lowe & Hennessy		Boat Shed	\$3,940	\$3,940	Excellent
Rowing Ergometer (4 @ \$1500)	Mar-10	Concept 2		Boat Shed	\$6,000	\$6,400	Good
Rowing Ergometer (8 @ \$1500)	Apr-16	Concept 2		ANU Gym	\$12,000	\$12,800	Excellent
Blue Ocean Megaphone (2 @ \$600)	Mar-17	Nielsen-Kellerman		Boat Shed	\$1,200	\$1,200	Excellent
Cox Box Mini (1 @ \$823)	Feb-16	Nielsen-Kellerman		Boat Shed	\$823	\$823	Excellent
Cox Box & system (1 @ \$1260)	Feb-16	Nielsen-Kellerman		Boat Shed	\$1,260	\$1,323	Very Good
Cox Box & system (1 @ \$1260)	Apr-11	Nielsen-Kellerman		Boat Shed	\$1,260	\$1,323	Very Good
Cox Box & system (1 @ \$1260)	Apr-11	Nielsen-Kellerman		Boat Shed	\$1,260	\$1,323	Very Good
					\$480,815	\$574,478	

