THE AUSTRALIAN NATIONAL UNIVERSITY BOAT CLUB 2019 ANNUAL REPORT







A program of ANU Sport



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2019 ANU BOAT CLUB COMMITTEE Elected 9 December 2018

Nick Hunter	:	President
Doug Horn	:	Vice President
Sarah Edwards	:	Captain
Georgina Ims	:	Vice-Captain
Adrienne McKenzie	:	Treasurer
Justine Riordan	:	Secretary
Tom Collins	:	General Committee Member
Alex Ambrosi	:	General Committee Member
Isobel Lindsay-Geyer	:	General Committee Member

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PRESIDENT'S REPORT

The club had a remarkable year in 2019, with continued membership growth, some outstanding regatta results and a record number of national representatives.

In 2019 the club continued to grow its membership, with 191 members across all levels, from introductory to international. For a club that once rarely had more than 100 members it has become a business operation that is a significant amount of work for a small group of volunteers.

A new initiative in 2019 has been the establishment of a Coaching Coordinator role, partly supported by SSAF funding through ANU Sport. Nigel Harding won this role through a competitive process. His appointment has had a major impact on competitive performances and the student experience in the club, particularly for the high performing rowing students.

2019 was a very strong year of competition, with ANUBC rowers competing at the World Championships, World Cup, World Under 23 Championships, Under 21 Trans-Tasman, Henley Royal Regatta, Australian, NSW and ACT Championship regattas, the Head of the Yarra and the Uni Sport Nationals Division 1.

The standout international performer in 2019 was Kathryn Ross. Kat set a new world best time on her way to winning the gold medal in Women's PR2 Single Sculls at the 2019 World Championships in Austria. As a result she was named as Rowing Australia's 2019 Para Rower of the Year, CBR Sport Awards Para Athlete of the Year, and was a finalist for World Rowing Para Athlete of the Year.

Domestically, the club had an outstanding year. It achieved its best ever results at a national championships with 28 medals and finishing as the fourth-ranked club on the medal tally. The club's rowers also won 11 medals at the NSW Grade Championships and 7 medals at the Unisport Nationals Division 1.

In trumpeting the club's achievements 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 all being volunteers and busy people away from rowing, they work REALLY hard to make our club function. Thanks from all of us.

Nick Hunter President 8 December 2019



MEMBERSHIP

At the end of 2019 the club has 191 members. This is six more than last year and is the largest membership in the club's history.

Introduction to Rowing Program

The club ran a very successful Introduction to Rowing program in first semester to introduce to the sport members of the ANU community who have never rowed before. Forty people participated in a course that gave them each eight structured lessons. Twenty seven (68%) of the participants converted to full annual membership of the club at the conclusion of the ITR course.

The club ran another successful ITR course in October 2019, in which a further twenty four people participated, of which fourteen (58%) converted to full membership by the time of writing this report.

The Boat Club committee intends to continue this successful model in 2020.



COMPETITION

International

2019 World Championships, Linz, Austria

Three ANU Boat Club athletes represented Australia at the World Rowing Championships in Linz. Kathryn Ross in the para PR2 single scull, Renae Domaschenz in the para PR3 mixed four, and Caleb Antill in the men's double scull.

Kathryn won the gold medal in the Women's PR2 Single Scull and set a new world best time of 9 minute 24 seconds. This was an outstanding achievement by Kathryn, that added to her impressive record as Australia's most successful female para rower in history.

Kat's coach was none other than the ANU Boat Club's Renae Domaschenz, So it was a double win for ANU.

Not only was Renae a gold medal-winning coach also competed at the Championships. Renae steered the Australian PR3 Mixed Four to fourth in its final. This was Australia's best ever result in this boat class at a World Championships and qualified the boat for the Tokyo Paralympic Games.

ANU student Caleb Antill raced in the men's double scull. This was one of the most heavily contested events at the Championships, with entries from 31 nations. Caleb's B final was one of the great races of the regatta, with just over a boat length separating the entire field at the finish. Caleb's crew finished sixth, to rank them 12th overall.

Well done Kathryn, Renae and Caleb!



Kathryn Ross



Caleb Antill



Renae Domaschenz

2019 World Under 23 Championships, Sarasota, USA

ANUBC students Jilly Roberts and Nathan Kennedy competed at the World Under 23 Rowing Championships in Sarasota, Florida, finishing 4th and 7th in their respective events.

The U23 Lightweight Women's Pair of Jilly and her Queensland partner Lucy Theodore fired out of the start in their A-Final and held second place for the majority of their race.

However, as they reached the final 500m the Australians had a battle on their hands from surging German and American crews, while the Italians held the lead.

As the crews crossed the line it was Italy that took the gold, USA the silver, and Germany snapped up the bronze just ahead of fourth placed Australia.

In the B-Final of the U23 Lightweight Men's Double scull Nathan and his partner Mitchell Reinhard had an incredible sprint to the line against the crew from New Zealand. The Australians prevailed, to finish the regatta ranked seventh overall.



Well done Jilly and Nathan!

Nathan Kennedy (bow) with partner Mitchell Reinhard



Jilly Roberts (stroke) with partner Lucy Theodore

2019 Under 21 Trans-Tasman Challenge



Hamish and Alex

The ANU Boat Club's Alex Moylan and Hamish Harding were selected for the Australian team for the 2019 Trans-Tasman series. The two-round series was conducted in Penrith in June and Lake Karapiro, New Zealand in August.

In the first round Alex won gold in the women's lightweight double scull. Alex and her Australian team mate Katelin Douglas from Toowong overcame a fast start from their New Zealand rivals to win the final by 13 seconds.

In the second round, in tough, wet and windy weather conditions Hamish won gold medals in the mixed lightweight double and quad sculls, and silver in the men's lightweight single, while Alex won silvers in the women's quad scull, eight and lightweight double scull.

Well done Hamish and Alex!



Alex Moylan (stroke) winning gold with partner Katelin Douglas

2019 Henley Royal Regatta, Henley-on-Thames, UK

For the first time an ANUBC member competed at the Henley Royal Regatta. Selina Roland was selected for the Australian Defence Force eight that competed for the new King's Cup. Another ANUBC member Jackson Purtle was selected as crew reserve

The new trophy and medals commemorate the centenary of the 1919 Henley Peace Regatta. The metal that they are made from includes small amounts of metal from the Kings Cup and Disher Cup, as links back to the original 1919 race and winning Australian crew.

Festivities began at Australia House in London, where the High Commission hosted a lunch for Australian Henley supporters, including several ANUBC alumni.

The Australian crew made the semi-finals, going down to the eventual runners up Germany.



The team, with ANUBC's Selina Rowland 3rd from the left in the front row and Jackson Purtle on the right in the front row

ANUBC alumni Brad Fenner and David Bagnall at Australia House



Metal shavings being taken from the Disher Cup earlier this year to be added to the metal for the new Henley Royal Regatta King's Cup and medals



The new King's Cup at the 2019 Henley Royal Regatta.

National Regattas

2019 Australian Championships, Penrith, New South Wales

The ANU Boat Club had its most successful Australian Championships campaign ever last week, finishing fourth out of 180 participating clubs on the medal tally behind the University of Sydney, Toowong Rowing Club and Sydney Rowing Club. It is the first time that ANU has finished higher at a Nationals than every club from Victoria, as well as South Australia, Western Australia and Tasmania.

A record ANU Nationals team of 30 athletes qualified for 28 A finals and won 9 gold, 4 silver and 5 bronze medals.

The performances of the ANU athletes were very much noticed and discussed on the bank. On the final afternoon of the Championships four members of the club represented the ACT in the Interstate Regatta and all won medals. Caleb Antill won the silver in the men's single scull and Hamish Harding, Nathan Kennedy and Will Clark were members of the ACT's lightweight four that won bronze.

The overall result was an outstanding achievement by the ANU rowers, and a credit to the work of the ANU and ACT Academy of Sport coaches. The team benefited from equipment and funding support from ANU Sport and the ACT Academy of Sport.

The ANU Boat Club's medal winners were:

Sue Donoghoe Ian Cooper Allulah Beth Collins Lilli Reardon Alex Moylan Maxie Rennie Caleb Antill Jilly Roberts Bianca Gillett Nicola Greenland Will Clark Hamish Harding Nathan Kennedy Renae Domaschenz Kathryn Ross







2019 Unisport Nationals Division 1, Lake Wyaralong, Queensland

Twenty two ANU rowers competed at the Unisport Nationals Division 1 (Australian University Championships) in Queensland.

After qualifying for 14 of the 16 A finals ANU's rowers went on to win 3 gold, 1 silver and 3 bronze medals.

The gold medals were in the men's double scull, the men's pair and the mixed four. These included a spectacular dead heat for first in the men's pair between ANU and the University of Queensland.

The silver medal was won in the women's lightweight quad scull, and the bronze medals in the women's double scull, men's lightweight single scull and men's four.

The team's results were a credit to the ANU Boat Club coaches who worked through the Canberra winter to prepare the team, including Nigel Harding, Georgina Ims, Ian Cooper, Nick Hunter and Renae Domaschenz. Thanks also to the management and logistics team of Catherine Garrington, Doug Horn and Sarah Connor, also Adrienne McKenzie who put in months of background planning and organization for the team.

The ANU team benefited from invaluable equipment and funding support from ANU Sport

Well done team!

Medal-winning crews: GOLD Men's Double Scull Nathan Kennedy, Hamish Harding Men's Pair Doug Horn, Nick Pettigrew Mixed Four Vinhara Goonesekera, Nikki Greenland, Sibylle Lange, Nathan Kennedy, Hamish Harding

SILVER

Women's Lightweight Quad Scull Louisa Ritchens, Ella Beniamini, Kate McKenna, Ellie Barr

BRONZE

Women's Double Scull Sibylle Lange, Nikki Greenland Men's Lightweight Single Scull Hamish Harding Men's Four Vinhara Goonesekera, Doug Horn, Nick Pettigrew, Lucas Hempton, Alex Migdalias



2019 Australian Masters Championships, Champion Lakes, WA

The ANUBC had a small but mighty team at the Masters Championships that made everyone else take notice when they finished 4th in the gold medal tally out of the 98 participating clubs.

ANU's team of just nine athletes won an amazing 7 gold, 6 silver and 2 bronze!

Coaching played a big part in the team's preparation, especially Nigel Harding's thorough oversight.



Well done team!

2019 Edward Trickett Regatta, Penrith Lakes, New South Wales

The Trickett Regatta comprises the NSW State Grade Championships. The ANUBC had athletes competing, who won 7 gold and 4 bronze medals. The result placed ANU 3rd of the 33 participating clubs on the medal table.

The stand out performer was Dearne Grant, who raced in four of the gold medal boats. Ian Cooper trounced the para events, winning both the single and double sculls.

The event was the culmination of a successful season for the ANUBC, and a credit to the coaches and other volunteers who have worked hard to strengthen the club.

The club also benefited from invaluable equipment and vehicle support from ANU Sport.

The medal-winning boats were:

Gold: Men's para single Ian Cooper Men's para double Ian Cooper, Mack Wilcox Women's C quad Ella Beniamini, Adair Ferguson, Kerry Knowler, Dearne Grant Women's D coxed four Kirsten Everett, Nicola Mathieson, Simone de Nys, Georgina Ims, Mayon van 't Westeinde, Women's C double Kerry Knowler, Dearne Grant Women's C pair Kerry Knowler, Dearne Grant Women's C single Dearne Grant

Bronze:

Women's C double Kirsten Everett, Georgina Ims Women's D double Ella Beniamini, Adair Ferguson Men's B four Ian Cooper, William Hatcher, Lucas Hempton, Mack Wilcox Men's B single Lucas Hempton



ANUBC's gold medal-winning women's coxed four

2018 NSW Open Championships, Penrith Lakes, New South Wales

The ANU Boat Club's team had an outstanding NSW Championships regatta, winning 8 gold, 3 silver and 4 bronze medals. This placed ANU 4th on the medal tally of the 101 participating clubs from across Australia.

The standout performer was Kathryn Ross, who set a world best time in the women's PR2 single scull – a time that she would improve on at the World Championships later in the year.

ANU's medal-winning performances were:

Gold:

Kathryn Ross WPR2 single scull Alex Moylan WU23 single scull Hamish Harding MU23 single scull Jilly Roberts WU23 lwt double scull Will Clark/Hamish Harding/Nathan Kennedy ME lwt four Will/Hamish/Nathan/Renae Donaschenz ME lwt eight Renae Domashenz Mixed PR3 four Caleb Antill ME quad scull

Silver: Nathan Kennedy MU23 lwt single scull Maxie Rennie/Alex Moylan WU21 lwt double scull Nicola Greenland/Bianca Gillett WU21 double scull

Bronze: Sue Donoghoe WPR3 single scull Sue Donoghoe/Ian Cooper Mixed PR3 four Maxie Rennie/Alex Moylan/Bianca Gillett/Nicole Greenland WU21 quad scull Jilly Roberts WE lwt 4x



ANUBC's Alex Moylan

2019 Head of the Yarra, Melbourne, Victoria

The ANU Boat Club's results in the 2019 Head of the Yarra included category gold and a bronze medals.

Leading the way was the club's "Ducks" Masters Women's Eight, who successfully defended their Masters Eights category title, despite a threat in the final stages from a fast-finishing Tasmanian crew.

The bronze medal was won by ANU students in the open mixed eights. ANU also finished 12th in the same category.

Over 2,300 competitors in 261 eights took part in the 8km race that winds along the Yarra River, through the heart of Melbourne.

Thanks to Nigel Harding for coaching and managing the team.

Well done team!



ANUBC's bronze medal-winning Mixed Eight

Rowing ACT Regattas

2019 Disher Cup

ANU fielded entries in all six events of the 2019 Disher Cup regatta. This year the medals were presented by the Governor General and Mrs Hurley.

ANU won five of the six events.

W1x	(Lilli Reardon)	1^{st}
M1x	(Hamish Harding)	1^{st}
W4+	(Mayon van't Westeinde, Jerushah Bull, Rebecca Crisp, Catherine Khan, Dhiiren Moganaraju)	1^{st}
M4-	(William Hatcher, Angus Harding, Luca Hehir, Leyton Mahon)	2 nd
W8+	(SC on nor, EB eniamini, GUnderhill, KMcKenna, LR eardon, NG reenland, SLage, LR itchens, NM athies on)	1 st
M8+	(JP eters, SB arrett, HH arding, AM igdalias, LH empton, NP ettigrew, DH orn, NK ennedy, VG oone sekera)	1 st



ANU's successful 2019 Disher Regatta team

2019 ACT Winter Time Trail Series

In 2019 the ANU Boat Club had 71 members participating in 55 separate ANUBC crews and singles through the series.

ANUBC's crews and scullers won ten of the series titles:

- Series Winner Men's Pair: Nick Pettigrew and Doug Horn
- Series Winner Women's Eight: Kate McKenna,Nicola Mathieson,Jerushah Bull,Caitlin Jones,Fiona Blackwell,Audrey Mims,Elaine Bissaker,Sarah Tynan,Sarah Davoren(c)
- Series Winner Men's Four: Patrick Dunphy, Lucas Hempton, Richard O'Brien, Douglas Horn,(cox) Vinhara Goonesekera Alex Migdalias Nick Pettigrew (cox) Nicola Mathieson 15:37.13

- Fastest Women's Single: Anneka Reardon 17.47.94
- Fastest Women's Pair: Adair Ferguson, Dearne Grant 17.36.22
- Fastest Men's Pair: Nick Pettigrew, Doug Horn 15.28.89
- Fastest Women's Double: Lilli Reardon, Anneka Reardon 16.14.38
- Fastest Women's Quad: Adair Ferguson, Kerry Knowler, Selina Rowland, Dearne Grant 15:31.45
- Fastest Men's Four: Nick Pettigrew, Douglas Horn, Alex Migdalias, Lucas Hempton cox Nicola Mathieson 14.04.46 (course record)
- Fastest Women's Eight: Kate McKenna,Nicola Mathieson,Jerushah Bull,Caitlin Jones,Fiona Blackwell,Audrey Mims,Elaine Bissaker,Sarah Tynan,Sarah Davoren(c) 15.47.52

2018-2019 ACT Point Score Regattas

The club had a healthy representation at the 2018-2019 ACT Point Score regattas, with a record 75 club members competing through the summer series. Dearne Grant was again the club's top point scorer over the season, with an accumulated 122 points.

ANUBC dominated the 2019 ACT Rowing Championships with 46 ANUBC rowers competing and winning 13 gold, 6 silver and 7 bronze medals in championship events. These included both the men's and women's open eights championships..

The ANU rowers also won 3 gold, 5 silver and 1 bronze in non-Championship races.

Congratulations to all!



Ian Cooper racing

SOCIAL ACTIVITIES

An important factor that adds significantly to the enjoyment of being a member of the ANU Boat Club is the schedule of off-water social activities. The club's social coordinators Sarah Edwards and Isobel Lindsay-Geyer organised a regular range of activities, including the Winter Time Trial barbeques, pizza nights and the club's night of nights, the Oarscars. The club's combined thanks go to them for their excellent work in organising these events.



AWARDS

CBR Sport Awards

ANUBC's Kathryn Ross won the Athlete of the Year - Para Sport.

Rowing Australia Awards

ANUBC's Kathryn Ross won Para Rower of the Year, and coach Renae Domaschenz Para Coach of the Year

World Rowing Awards

Kathryn Ross was a finalist for World Para Rower of the Year

ANU Sport and Recreation Awards

The 2019 ANU Sports Awards night was a great event for the Boat Club. Several Boat Club athletes starred for their performances in 2018.

The overall ANU Sport Star was our own Caleb Antill. Caleb was recognised primarily for his silver medal at the 2018 World Championships, and also for his past volunteer work in the club. This was the first time since 2005 that an ANUBC athlete has been awarded the Sport Star title.

In other awards Nathan Kennedy won Breakthrough Performance of the Year, Renae Domaschenz won a Peter McCullagh Award for special achievement, and the entire 2018 Trickett team won Best Team Performance of the Year.

To further make it a night of rowers Jilly Roberts and Nathan Kennedy were both awarded Full Blues, and Hamish Harding, Riley Sanders and Harrisen Leckenby awarded Half Blues.

Well done all!

Finally, the Boat Club's mantle of Club of the Year was passed on to the Mountaineering Club. But let's face it, winning for a ninth consecutive year would have been embarrassing.

COACHING

The club was very fortunate to have the services of a team of excellent coaches for 2019.

A new initiative this year has been the establishment of a Coaching Coordinator role, partly supported by SSAF funding through ANU Sport. Nigel Harding won this role through a competitive process. His appointment has had a major impact on competitive performances and the student experience in the club, particularly for the high performing rowing students.

Georgina Ims, Ian Cooper, Riley Brown, Lilli Reardon, and Nick Hunter took on the coaching of the main squads.

Sarah Edwards, William Hatcher, Lilli Reardon, Sarah Davoren, Maxie Rennie, Riley Brown, Rhiannon Jolly, Dearne Grant, Alex Migdalias, 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 2019. The club sincerely thanks them for their support.

We hope to be able to build the club's coaching team further in 2020.



Georgina Ims on the job

OFFICIATING

The ANU Boat Club has made a significant contribution to regatta officiating and was represented on the panel of boat race officials for almost every local regatta in 2019.

Sarah Connor and Jacqui Williams enrolled in Rowing ACT's Level 1 officiating course in 2019.

At the international level in 2019 Nick Hunter continued his activities on FISA's Umpiring Commission. In this position during the year Nick officiated at World Rowing events in Holland, Peru, China and Hong Kong

EXTERNAL APPOINTMENTS

In 2019 ANUBC members served on several committees that are important to the functioning of the sport.

- ACT Rowing Association Board (Nick Hunter)
- National Capital Authority Lake User Group (Nick Hunter)
- ANU Sport & Recreation Council (Jacqueline Williams)
- Fédération Internationale des Sociétés d'Aviron (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 2019 the *106* coxed four, and *104* and *105* pair/doubles were replaced with new boats. In early 2020 the *107* and *201* and *401* 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 8 December 2019 the financial balance owed to ANU Sport by the club is \$90,853.68.

The club is on track to have the loan fully paid by the due date of December 2023.

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 deductable fund with the Australian Sports Foundation. The fund is for the express purpose of raising funds to support the club's fleet purchasing plan.

While the fund has been slow to grow, it has nevertheless already attracted over fifteen thousand dollars in donations.

The 2019 donors were:

Kerry Knowler Alexandra Wedutenko Nigel Harding Nick Hunter & Adrienne McKenzie Justine Riordan Andrew Griffiths Frank Lombardi

FACILITIES

During 2019 the Australian National University announced in the Canberra Times that the University will be building a new boat shed as part of a residential development on Sullivans Creek. This is a great, once-in-a-generation opportunity for the club to upgrade from its current facility, which is long past its use-by date

The challenge is ensuring that the new facility meets the club's need both now and into the future. The club is engaged with ANU Sport and the University on the plans.



Notes to the Financial Statement for the Period 13 November 2018 to 30 November 2019

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 2019 Financial Year commenced 13 November 2018 and ended 30 November 2019. The dates for the financial year have been amended to bring them into line with ANU Sport reporting requirements.

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 or in ANU Sport Building 11 (Table 3).

Consolidated Profit and Loss Statement

The Club commenced 2019 with a balance of \$62,092.18. This was a deliberate strategy set by the committee to accumulate funds for purchase of equipment.

Total Revenue was \$174,359.29. The main source of revenue is Membership fees (\$65,321) followed by Equipment Sales (\$37,700), the ANU Sport Coaching Grant (\$10,000) and Fundraising coming from donations to the Club's Australian Sport Foundation project (\$3,177.560) and from school's using Club facilities through the year (\$1,900). The club also received insurance claim payments (\$6,179.73).

All other revenue (49,680.06) 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, costs associated with teams travelling to interstate events).

Total Expenditure was \$198,752.47. There was significant expenditure on Major Equipment (65,602.90), Major Boat Repairs (\$11,702.90) and servicing the ANU Sport Equipment Loan (\$15,000). Expenditure on smaller items (Minor Equipment & Spare Parts, Boat Registration, Maintenance & Sundry Repairs, Shed Supplies, Fuel, Facilities Hire, Website & Domain Name, Awards, Bank Fees) came to a total of \$14,005.09). Expenditure on Rower Registration & Affiliation was (\$7.060)

The Club spent a total of \$16,332 on supporting coaches through payment of honoraria, travel reimbursement and registration, and \$8,470 to ITR coaches and coxswains for delivery of the Club's Introduction to Rowing Program.

All other expenditure (\$60,179.58) was for cost-recovery activities and payments on behalf of members (Competition Fees, Interstate Team Event fees, ANU Sport Affiliation, Social Events).

The Operating Result for 2019 was a net loss of \$24,393.18.

The Closing Balance for 2019 was \$37,699.

	Reve	enue & Expenditu	ire		
Openi	ng bank balance at 30/10/2018	59,157.04	2,920.21	0.00	14.93
<u>Add:</u>	REVENUE	OPERATING	REGATTAS	FOUNDATION	JUBILEE
	Membership fees	65,321.00	0.00	0.00	0.00
	Fundraising	5,077.50	0.00	0.00	0.00
	Equipment Sales	37,700.00	0.00	0.00	0.00
	ANU Sport Coaching Grant	10,000.00	0.00	0.00	0.00
	Insurance Claim Payments	6,179.73	0.00	0.00	0.00
	ANU Sport Affiliation	5,655.00	0.00	0.00	0.00
	Competition Fees	9,701.18	0.00	0.00	0.00
	Merchandise	563.00	0.00	0.00	0.00
	Social Events	4,453.00	0.00	0.00	0.00
	Interstate Team Events	29,307.88	0.00	0.00	0.00
	Internal Transfer	12,370.64	9,935.00	0.00	0.00
	Miscellaneous	1.00	0.00	0.00	0.00
	Total Revenue	186,329.93	9,935.00	0.00	0.00
<u>Less:</u>	EXPENSES				
	Major Equipment (\$1,000 and over)	-65,602.90	0.00	0.00	0.00
	Major Boat Repairs (\$1,000 and				
	over)	-11,702.90	0.00	0.00	0.00
	ANU Sport Loan	-15,000.00	0.00	0.00	0.00
	Minor Equipment & Spare Parts	-4,667.27	0.00	0.00	0.00
	Boat Registration	-285.70	0.00	0.00	0.00
	Maintenance & Sundry Repairs	-3,252.04	0.00	0.00	0.00
	Shed Supplies	-1,245.48	0.00	0.00	0.00
	Fuel	-2,082.51	0.00	0.00	0.00
	Facilities hire	-1,380.00	0.00	0.00	0.00
	Website & Domain Name	-966.59	0.00	0.00	0.00
	Awards	-120.50	0.00	0.00	0.00
	Bank Fees	-5.00	0.00	0.00	0.00
	Rowing ACT Registration & Affiliation	-7,060.00	0.00	0.00	0.00
	ITR coaching	-8,470.00	0.00	0.00	0.00
	Coach Support	-16,332.00	0.00	0.00	0.00
	Merchandise	-203.50	0.00	0.00	0.00
	Competition Fees	-18,149.00	0.00	0.00	0.00
	Interstate Team Events	-28,577.30	-250.00	0.00	0.00
	ANU Sport Affiliation	-8,100.00	0.00	0.00	0.00
	Social Events	-4,899.78	0.00	0.00	0.00
	Internal Transfer	-9,935.00	-12,370.64	0.00	0.00
	Total Expenses	-208,037.47	-12,620.64	0.00	0.00
	LTD Operating Result	-21,707.54	-2,685.64	0.00	0.00
	Closing balance at 30/11/2019	37,449.50	234.57	0.00	14.93

Table 1: Revenue & Expenditure at 30 November 2019

Table 2: Consolidated Profit & Loss Statement at 30 November 2019

Conso	lida	ted Profit and	d Loss Statement 2019		
2019 Expenditure			2019 Reve	nue	
Description	A	mount	Description	Ar	mount
Major Equipment (\$1,000 and over)	\$	(65,602.90)	Membership fees	\$	65,321.00
Major Boat Repairs (\$1,000 and over)	\$	(11,702.90)	Fundraising	\$	5,077.50
ANU Sport Loan	\$	(15,000.00)	Equipment Sales	\$	37,700.00
Minor Equipment & Spare Parts	\$	(4,667.27)	ANU Sport Coaching Grant	\$	10,000.00
Coaching Boat Registration	\$	(285.70)	Insurance Claim Payments	\$	6,179.73
Maintenance & Sundry Repairs	\$	(3,252.04)	ANU Sport Affiliation	\$	5,655.00
Shed Supplies	\$	(1,245.48)	Competition Fees	\$	9,701.18
Fuel	\$	(2,082.51)	Merchandise	\$	563.00
Facilities hire	\$	(1,380.00)	Social Events	\$	4,453.00
Website & Domain Name	\$	(966.59)	Interstate Team Events	\$	29,307.88
Awards	\$	(120.50)	Miscellaneous	\$	1.00
Bank Fees	\$	(5.00)			
Rowing ACT Registration & Affiliation	\$	(7,060.00)			
ITR coaching	\$	(8,470.00)			
Coach Support	\$	(16,332.00)			
Merchandise	\$	(203.50)			
Competition Fees	\$	(18,149.00)			
Interstate Team Events	\$	(28,827.30)			
ANU Sport Affiliation	\$	(8,100.00)			
Social Events	\$	(4,899.78)			
Total expenditure	\$	(198,352.47)	Total revenue	\$	173,959.29

Consolidated Profit and Loss Statement 2019

Total profit (loss)

\$ (24,393.18)

Overall balance		
Opening balance for 2019	\$ 62,092.18	

Closing balance for 2019 <u>\$ 37,699.00</u>

Table 3:Boat Club Inventory at 30 November 2019

ANU Boat Club Equipment Inventory

Syles "Ninox Strenua"Mar-12SylesSyles6844ANU Boat ShedS5.00,000ExcellentSyles Timber"May-16SylesSileANU Boat ShedS5.00,000BirImmersity"Apr.100SylesSileANU Boat ShedS2.500,000BirSyles Tioger Cross"Oct-10SylesNul Boat ShedS2.500,000BirSyles Tioger Cross"Oct-10Syles7.240ANU Boat ShedS2.755,000EccellentSyles Tioger Cross"Apr.19SylesSyles7.480ANU Boat ShedS2.755,000EccellentSyles Tioger Cross"May-16SylesSileANU Boat ShedS2.755,000EccellentSyles Tioger Cross"May-16SylesSylesANU Boat ShedS2.755,000EccellentMinteria 'Nathony Paroje'Jun-11WinterhANU Boat ShedS2.755,000EccellentSyles Tioger Cross"May-16SylesSylesANU Boat ShedS1.000,00GodTed Hale (Noram)May-16SylesSileANU Boat ShedS1.000,00GodTed Hale (Noram)Apr-08SylesZaleANU Boat ShedS1.000,00GodSyles Tiole (Nutrie"Apr.19SylesSileANU Boat ShedS1.000,00GodSyles Tiole (Nutrie"Apr.19SylesSileANU Boat ShedS1.000,00GodSyles Tiole (Nutrie"	ANU Boat Club Equipment Inventory									
Syles "Ninox Strenua"Mar-12SylesSyles6844ANU Boat ShedS5.00,000ExcellentSyles Timber"May-16SylesSileANU Boat ShedS5.00,000BirImmersity"Apr.100SylesSileANU Boat ShedS2.500,000BirSyles Tioger Cross"Oct-10SylesNul Boat ShedS2.500,000BirSyles Tioger Cross"Oct-10Syles7.240ANU Boat ShedS2.755,000EccellentSyles Tioger Cross"Apr.19SylesSyles7.480ANU Boat ShedS2.755,000EccellentSyles Tioger Cross"May-16SylesSileANU Boat ShedS2.755,000EccellentSyles Tioger Cross"May-16SylesSylesANU Boat ShedS2.755,000EccellentMinteria 'Nathony Paroje'Jun-11WinterhANU Boat ShedS2.755,000EccellentSyles Tioger Cross"May-16SylesSylesANU Boat ShedS1.000,00GodTed Hale (Noram)May-16SylesSileANU Boat ShedS1.000,00GodTed Hale (Noram)Apr-08SylesZaleANU Boat ShedS1.000,00GodSyles Tiole (Nutrie"Apr.19SylesSileANU Boat ShedS1.000,00GodSyles Tiole (Nutrie"Apr.19SylesSileANU Boat ShedS1.000,00GodSyles Tiole (Nutrie"	Description		Supplier	Serial No	Location	-	Condition			
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Jniverstry operationAPI 00Emplore EmploredANU Boat SnedS2.5000.0056000Sykes "Roger Cross"Oct 10SykesANU Boat SnedSS.2000.00FairSykes "402"Sep-18Sykes7324ANU Boat SnedS2.7550.00ExcellentSykes "402"May-16Sykes7486ANU Boat SnedS2.7550.00ExcellentSykes "107"May-16Sykes6843ANU Boat SnedS2.7550.00ExcellentSykes "401"May-16Sykes6843ANU Boat SnedS1.6000.00GoodSykes "401"Mar-17Sykes6843ANU Boat SnedS1.0000.00GoodSykes "401"Mar-18Wintech "Anthony Pardy"Jun 11WintechANU Baat SnedS1.0000.00GoodSykes "401"Jun 605SykesSkaANU Baat SnedS1.0000.00GoodGoodSykes "201"Apr-08SykesZ604ANU Baat SnedS1.9069.00ExcellentSykes "201"Apr-19SykesZ262ANU Baat SnedS1.9069.00ExcellentSykes "201"Apr-19SykesZ264ANU Baat SnedS1.9069.00ExcellentSykes "201"Apr-19SykesZ264ANU Baat SnedS1.9069.00ExcellentSykes "201"Apr-19SykesZ274ANU Baat SnedS1.9069.00ExcellentSykes "201"Edb-17SykesZ274<	Sykes "Bimberi"	May-16	Sykes	6581	ANU Boat Shed	\$ 50,300.00	Excellent			
Four SQuads Sep-18 Sykes 7324 ANU Boat Shed S 27,550,00 Excellent Sykes '402" Apr 19 Sykes 7826 ANU Boat Shed S 27,550,00 Excellent Sykes '403" Apr 19 Sykes 7866 ANU Boat Shed S 27,550,00 Excellent Austrowtec ''Cafe Novar" C.1998 Ausrowtec ANU Boat Shed S 17,000,00 Good Mintech 'Anthony Pardy" Jun-11 Wintech ANU Boat Shed S 16,000,00 Good Siges Total Mar-17 Sykes 2604 ANU Boat Shed S 10,000,00 Fair Siges Total Mar-16 Sykes 2604 ANU Boat Shed S 10,000,00 Good Sykes Tota'' Apr-19 Sykes 2604 ANU Boat Shed S 19,069,00 Excellent Sykes Tota'' Apr-19 Sykes 7487 ANU Boat Shed S 19,069,00 Excellent Sykes Tota'' Apr-19 Sykes	Empacher "The Australian National University"	Apr-10	Empacher		ANU Boat Shed	\$ 25,000.00	Good			
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DarsImage: Constant of the symbol	Sykes "Shannahans"	Feb-08	Sykes	2454	ANU Boat Shed	\$ 6,200.00	Good			
Sculls - Croker S5 (8 pairs)Apr - 16CrokerCrokerANU Boat Shed\$ 4,480.00ExcellentSculls - Croker S2 adjustable (12 pairs)Apr - 16CrokerANU Boat Shed\$ 8,880.00ExcellentSweep - Croker M2 adjustable (24 oars)Apr - 16CrokerANU Boat Shed\$ 2,780.00ExcellentSweep - Croker M2 (8 oars)n/aCrokerCrokerANU Boat Shed\$ 4,260.00GoodSweep - Dreissigacker (8 oars)n/aSykesANU Boat Shed\$ 3,200.00FairQuintrex Explorer 3.50 dinghyFeb - 15Canberra MarineANU Boat Shed\$ 2,000.00ExcellentAuminium Trekker 3.45 dinghyOct - 12Qbn MarineANU Boat Shed\$ 1,900.00Excellent	Sykes "Mugga Mugga"	Feb-08	Sykes	2695	ANU Boat Shed	\$ 6,200.00	Very Good			
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Sweep - Croker M2 (8 oars) n/a Croker ANU Boat Shed \$ 4,260.00 Good Sweep - Dreissigacker (8 oars) n/a Sykes ANU Boat Shed \$ 3,200.00 Fair Motor Boat Hulls Canberra Marine ANU Boat Shed \$ 2,000.00 Excellent Quintrex Explorer 3.50 dinghy Feb-15 Canberra Marine ANU Boat Shed \$ 2,000.00 Excellent Aluminium Trekker 3.45 dinghy Oct-12 Qbn Marine ANU Boat Shed \$ 1,900.00 Excellent	Sweep - Croker M2 adjustable (24 oars)	Apr-16	Croker		ANU Boat Shed		Excellent			
Sweep - Dreissigacker (8 oars) n/a Sykes ANU Boat Shed \$ 3,200.00 Fair Motor Boat Hulls - <	Sweep - Croker M2 (8 oars)	n/a	Croker		ANU Boat Shed		Good			
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Aluminium Trekker 3.45 dinghy Oct-12 Qbn Marine ANU Boat Shed \$ 1,900.00 Excellent	Motor Boat Hulls									
Aluminium Trekker 3.45 dinghy Oct-12 Qbn Marine ANU Boat Shed \$ 1,900.00 Excellent	Quintrex Explorer 3.50 dinghy	Feb-15	Canberra Marine		ANU Boat Shed	\$ 2,000.00	Excellent			
	Aluminium Trekker 3.45 dinghy									
	Aluminium Trekker 3.25 dinghy	Feb-12	Qbn Marine		ANU Boat Shed	\$ 1,900.00	Good			

Continued over page

Table 3 continued:

Boat Club Inventory at 30 November 2019

Description	Date of Purchase	Supplier	Serial No	Location	Replacement Value 2019		Condition
Outboard Engines							
Tohatsu 8hp	Feb-12	Vessels & Vehicles	059778AA	ANU Boat Shed	\$	1,900.00	Very Good
Tohatsu 8hp	Mar-12	Vessels & Vehicles	076650AA	ANU Boat Shed	\$	1,900.00	Very Good
Tohatsu 8hp	May-09	Vessels & Vehicles	016021XK	ANU Boat Shed	\$	1,900.00	Very Good
Tohatsu 15hp	Aug-18	Vessels & Vehicles		ANU Boat Shed	\$	2,270.00	Excellent
<u>Other</u>							
Boat Trailer	Aug-13	Sykes		ANU Boat Shed	\$	18,000.00	Very Good
Boat Trolley	Aug-15	Lowe & Hennessy		ANU Boat Shed	\$	3,940.00	Very Good
Boat Trolley	Mar-16	Lowe & Hennessy		ANU Boat Shed	\$	3,940.00	Very Good
Boat Trolley	May-18	Lowe & Hennessy		ANU Boat Shed	\$	3,940.00	Excellent
Rowing Ergometer (4 @ \$1500)	Mar-10	Concept 2		ANU Boat Shed	\$	6,000.00	Good
Rowing Ergometer (8 @ \$1500)	Apr-16	Concept 2		ANU Fitness Centre	\$	12,000.00	Excellent
Blue Ocean Megaphone (2 @ \$600)	Mar-17	Nielsen-Kellerman		ANU Boat Shed	\$	1,200.00	Excellent
Cox Box Mini (1 @ \$823)	Feb-16	Nielsen-Kellerman		ANU Boat Shed	\$	823.00	Excellent
Cox Box & system (1 @ \$1260)	Feb-16	Nielsen-Kellerman		ANU Boat Shed	\$	1,260.00	Very Good
Cox Box & system (1 @ \$1260)	Apr-11	Nielsen-Kellerman		ANU Boat Shed	\$	1,260.00	Very Good
Cox Box & system (1 @ \$1260)	Apr-11	Nielsen-Kellerman		ANU Boat Shed	\$	1,260.00	Very Good

\$ 552,895.00

