



**Friends of Grammar Rugby**

**Annual Report 2003**

### **Past President**

2000- 2003 Graham Walker

### **Office Bearers**

Patrons:	Phil Harry Eric Tyndall Dr Roger Vanderfield
President:	Tony Crawford
Vice President (St Ives):	Peter Grimes
Vice President (Edgecliff):	Peter Maddocks
Hon. Secretary:	Angus Harper
Hon. Treasurer:	Theo Simos
Committee:	Josephine & Tony Sukkar, Ray Sproats

### **Hon. Life Member**

John Duffy



College Street  
Darlinghurst NSW 2010

## President's Report 2003

The 2003 season has been a most successful one for Grammar rugby with a number of highlights across all ages and grades. The spectacular victory by the School's 1<sup>st</sup> XV against the highly fancied Newington College was a fitting end to the season.

The Friends have had a busy year in pursuit of their principal object of supporting and encouraging the rugby program at the School. Without a doubt, the highlight was the Annual Dinner on the 21 June which was attended by almost 300 parents, grandparents, old boys, coaches, masters and friends in living proof that the spirit of rugby is thriving within the School.

We were fortunate to have former Wallaby, Robert Egerton, as our guest speaker on the night. For many of us, it was also an opportunity to say thank you to the School's outgoing Director of Rugby, Alastair Bailey who so ably led the School's rugby program over the past 4 years and to meet his successor, Mr John Warr, who took over from Alastair in May 2003.

The success of the auction and other fundraising activities on the night will ensure that the Friends are well positioned to continue their support of the School's rugby program. In this regard I would like to especially acknowledge the support that we received from many donors and sponsors of auction and raffle items, which enabled us to raise close to \$30,000 on the night. I would also like to make special mention of Josephine Sukkar for her enormous contribution to the success of this function.

During the course of the year we have assisted the School's purchase of training equipment; tour clothing; preparatory school intra-match jerseys; match videos; leadership seminar for the 1<sup>st</sup> and 2<sup>nd</sup> XV's; refreshment and catering for tour match functions; and an ice machine and heater for the Weigall Pavillion's first aid room.

In conjunction with the Old Boys' Union and the Father's Association, we also promoted the Back to Weigall Day to coincide with the last match of the season, with the result already noted. It was pleasing to see a strong roll-up of Grammar supporters.

The Friends have consistently maintained that the future of Grammar rugby will be shaped by the skills development of players – particularly in the prep. schools and Forms 1 and 2. We look forward to assisting wherever we possibly can towards this aim under John Warr's leadership.

We continue to be grateful for the support we have enjoyed from the Headmaster, Dr Vallance, the Sportsmaster, Justin Slater, the coaches and other masters of the school.

Finally, I would like to thank the Committee who have been tireless in their efforts throughout the year, particularly our Secretary, Angus Harper; our Treasurer, Theo Simos; our Preparatory School Vice Presidents, Peter Grimes (St Ives) and Peter Maddocks (Edgecliff); Josephine & Tony Sukkar and Ray Sproats.

We look forward to joining you on the sidelines next Winter.

Tony Crawford  
President  
20 October 2003

# FRIENDS OF GRAMMAR RUGBY

## STATEMENT OF INCOME & EXPENDITURE FOR THE PERIOD 1 OCTOBER 2002 TO 30 SEPTEMBER 2003

	2003	2002
<b>Income</b>		
Memberships	\$300.00	\$300.00
Donations	\$750.00	\$120.00
Functions	\$32,760.00	\$25,370.00
Stock Contribution - SGSFA	\$0.00	\$4,000.00
Auction Proceeds	\$27,000.00	\$18,290.00
Raffle Receipts	\$6,090.00	\$3,385.00
FOGR/SGSFA Clothing A/C	\$5,951.40	\$0.00
Interest Received	\$303.84	\$0.00
<b>Total Income</b>	<u>\$73,155.24</u>	<u>\$51,465.00</u>
<b>Expenses</b>		
Auction Prizes	\$750.00	\$2,305.00
Bank Charges	\$111.79	\$140.50
Donations & Sponsorships - Note 1	\$30,005.70	\$9,313.50
Functions - Note 2	\$33,328.70	\$20,682.20
Merchant Fees	\$2,772.47	\$2,348.82
Prizes - Raffle	\$0.00	\$353.56
Stock transfer FOGR/SGSFA Clothing Account	\$0.00	\$11,920.15
<b>Total Expenses</b>	<u>\$66,968.66</u>	<u>\$47,063.73</u>
<b>Net Profit/(Loss)</b>	<u>\$6,186.58</u>	<u>\$4,401.27</u>

**FRIENDS OF GRAMMAR RUGBY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2003**

**Note 1 - Donations and Sponsorships**

	<b>2003</b>	<b>2002</b>
Rugby Video Subsidy	\$300.00	\$313.50
Campion School Exchange	\$4,000.00	\$4,000.00
FIJI Tour Subsidy	\$0.00	\$5,000.00
Football Guernseys	\$2,508.00	\$0.00
Ice Machine	\$4,242.70	\$0.00
Coaching Fees	\$300.00	\$0.00
Rugby Support - Equipment	\$17,195.00	
Hosting Visiting Teams	\$400.00	
Heater - First Aid Room	<u>\$1,060.00</u>	<u>                    </u>
	<u>\$30,005.70</u>	<u>\$9,313.50</u>

**Note 2 - Functions**

Annual Dinner	\$30,257.12	\$20,682.20
Annual Dinner - Decorations	\$1,322.90	\$0.00
Annual Dinner - Gifts/Presentations	\$1,199.90	\$0.00
Annual Dinner - Programmes	<u>\$548.78</u>	<u>\$0.00</u>
	<u>\$33,328.70</u>	<u>\$20,682.20</u>

**FRIENDS OF GRAMMAR RUGBY**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT SEPTEMBER 2003**

	2003	2002
<b>Assets</b>		
<b>Current Assets</b>		
General Cheque Account - ANZ	\$30,603.88	\$27,505.70
Other Debtors - SGSFA	\$0.00	\$4,000.00
Equity - FOGR/SGFSA Clothing A/C	\$5,951.40	\$0.00
Withholding Tax	\$137.00	\$0.00
<b>Total Assets</b>	<u>\$36,692.28</u>	<u>\$31,505.70</u>
<b>Liabilities</b>		
Sundry Creditors - Fiji Tour Subsidy	\$0.00	\$5,000.00
Sundry Creditors - Champion School Exchange	\$4,000.00	\$0.00
<b>Total Liabilities</b>	<u>\$4,000.00</u>	<u>\$5,000.00</u>
<b>Net Assets</b>	<u>\$32,692.28</u>	<u>\$26,505.70</u>
<b>Equity</b>		
Retained Earnings	\$26,505.70	\$22,104.43
Current Earnings	\$6,186.58	\$4,401.27
<b>Total Equity</b>	<u>\$32,692.28</u>	<u>\$26,505.70</u>