



**Friends of Grammar Rugby**

**5<sup>th</sup> Annual Report 2004**

## **Past President**

2000- 2003 Graham Walker

## **Office Bearers**

Patrons:	Phil Harry Eric Tyndall
President:	Tony Crawford
Vice President (St Ives):	Peter Beaumont
Vice President (Edgecliff):	Linda McLeod
Hon. Secretary:	Angus Harper
Hon. Treasurer:	Theo Simos
Committee:	Josephine & Tony Sukkar, Peter Grimes, Kathy Manettas

## **Hon. Life Members**

John Duffy  
Dr Roger Vanderfield



College Street  
Darlinghurst NSW 2010

## **President's Report 2004**

2004 has been another active year for the Friends of Grammar Rugby in our support and encouragement of the School's rugby program.

A successful dinner was held in November 2003 during the Rugby World Competition when we were fortunate to have Grammar parent and former All Black and World Cup winning Captain, David Kirk as our special guest. We are very grateful for David's continuing support of our activities.

The Annual Dinner on 5 June 2004 was another highlight of the social calendar following on the success of last year's dinner. The function was well supported by about 270 parents, coaches, masters and friends of the School and is now well established as our main focus for friendship and raising support within the School's rugby community.

The gathering was entertained by our guest speakers, Pat McDermott and Dr Brett Robinson. Pat's entertaining account of her experience as a rugby mum proved to be a real hit and Brett's insights into the development of Australian rugby from his perspective as General Manager of the ARU's High Performance Unit were equally engaging.

We were again extremely fortunate to receive strong support from many donors and sponsors of auction and raffle items which will ensure that our financial position is a healthy one as we move into 2005. Our thanks for this great outcome rests entirely with our members and friends who attended and supported the night so generously and also with the enormous contribution made by the Dinner Committee comprising Josephine and Tony Sukkar, Peter and Linda Grimes, Kathy Manettas, Linda McLeod, Peter Beaumont and Paul Attard.

During the course of the year we assisted the School's purchase of various items of equipment as detailed in the notes to the attached accounts. The instructional rugby DVDs, in particular, have proved popular 'giveaways' at the various rugby camps held during the season.

On the field, the proficiency of most teams, particularly at the senior levels, continues to improve. For the statisticians amongst us, it is interesting to note that, whilst the 1<sup>st</sup> XV won only one of its GPS competition games in 2004, their defensive effort was the best on any 1<sup>st</sup> XV of the School in almost 10 years having only 188 points scored against them. It is also interesting to note that 2003 was the best points scoring year of any school 1<sup>st</sup> XV team since 1970, with last year's team scoring the most number of tries by any 1<sup>st</sup> XV in the last 34 years!

In the last five years we have certainly seen the pendulum swing back from a low point when the 1<sup>st</sup> XV was beaten by more than 100 points and we have good reason to be confident that this will remain so for the years ahead. I have no doubt that this has contributed to what is clearly a great atmosphere and spirit within the School. The

credit for this must, of course, go to the School and in particular to the Headmaster, Dr Vallance; the Sports Master, Ms Sharon Ditmarsch; the Director of Rugby, Mr John Warr; their predecessors Messrs Slater and Bailey and the coaches of the School rugby teams at all levels.

Finally, I would like to take this opportunity of thanking Angus Harper, Theo Simos and the Committee for their considerable efforts throughout the year. Special thanks must go to Theo who has worked tirelessly as Treasurer since FOGR's inception five years ago. As he, Angus and I are stepping down after our two year term, we wish Tony Gooch and his incoming team a successful and enjoyable term.

Tony Crawford  
President  
18 October 2004

**FRIENDS OF GRAMMAR RUGBY**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT SEPTEMBER 2004**

	<b>2004</b>	<b>2003</b>
<b>Assets</b>		
<b>Current Assets</b>		
General Cheque Account - ANZ	\$34,900.06	\$30,603.88
Equity - FOGR/SGFSA Clothing A/C	\$3,764.15	\$5,951.40
Withholding Tax	\$456.00	\$137.00
<b>Total Assets</b>	<b>\$39,120.21</b>	<b>\$36,692.28</b>
<b>Liabilities</b>		
Sundry Creditors - Campion School Exchange	\$0.00	\$4,000.00
<b>Total Liabilities</b>	<b>\$0.00</b>	<b>\$4,000.00</b>
<b>Net Assets</b>	<b>\$39,120.21</b>	<b>\$32,692.28</b>
<b>Equity</b>		
Retained Earnings	\$32,692.28	\$26,505.70
Current Earnings	\$6,427.93	\$6,186.58
<b>Total Equity</b>	<b>\$39,120.21</b>	<b>\$32,692.28</b>

**FRIENDS OF GRAMMAR RUGBY**

**STATEMENT OF INCOME & EXPENDITURE  
FOR THE PERIOD 1 OCTOBER 2003 TO 30 SEPTEMBER 2004**

	<b>2004</b>	<b>2003</b>
<b>Income</b>		
Memberships	\$ 2,810.00	\$ 300.00
Donations	\$ -	\$ 750.00
Functions - Annual Dinner	\$ 27,785.00	\$ 32,760.00
David Kirk Dinner	\$ 9,975.00	\$ -
Auction Proceeds	\$ 28,110.00	\$ 27,000.00
Raffle Receipts	\$ 6,230.00	\$ 6,090.00
Sales of DVDS	\$ 630.00	
FOGR/SGSFA Clothing A/C	-\$ 2,187.25	\$ 5,951.40
Interest Received	\$ 676.32	\$ 303.84
<b>Total Income</b>	<u>\$ 74,029.07</u>	<u>\$ 73,155.24</u>
 <b>Expenses</b>		
Auction Prizes	\$ 750.00	\$ 750.00
Bank Charges	\$ 95.50	\$ 111.79
Breakaway Magazine	\$ 1,803.85	\$ -
Donations & Sponsorships - Note 1	\$ 20,109.90	\$ 30,005.70
Functions - Note 2	\$ 42,490.84	\$ 33,328.70
Merchant Fees	\$ 2,252.00	\$ 2,772.47
Postage	\$ 99.05	
<b>Total Expenses</b>	<u>\$ 67,601.14</u>	<u>\$ 66,968.66</u>
 <b>Net Profit/(Loss)</b>	<u>\$ 6,427.93</u>	<u>\$ 6,186.58</u>

## FRIENDS OF GRAMMAR RUGBY

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

#### NOTE 1 - DONATIONS & SPONSORSHIPS

	2004	2003
Rugby Video Subsidy	\$ 2,926.00	\$ 300.00
Campion School Exchange	\$ -	\$ 4,000.00
Football Guernseys	\$ 2,180.00	\$ 2,508.00
Ice Machine	\$ -	\$ 4,242.70
Coaching Fees & Vouchers	\$ 2,000.00	\$ 300.00
Rugby Support - Equipment	\$ 3,226.40	\$ 17,195.00
Hosting Visiting Teams	\$ -	\$ 400.00
Heater - First Aid Room	\$ -	\$ 1,060.00
Massage Tables	\$ 2,398.00	
Computers	\$ 3,289.00	
Rugby DVDs	\$ 4,090.50	
TOTAL	<u>\$ 20,109.90</u>	<u>\$ 30,005.70</u>

#### NOTE 2 - FUNCTIONS

Annual Dinner	\$ 27,783.30	\$ 30,257.12
Annual Dinner - Decorations	\$ 2,505.10	\$ 1,322.90
Annual Dinner - Gifts/Presentations	\$ 448.95	\$ 1,199.90
Annual Dinner - Programmes	\$ 792.39	\$ 548.78
David Kirk Dinner	\$ 10,511.10	\$ -
Annual Dinner - Musicians	\$ 450.00	
TOTAL	<u>\$ 42,490.84</u>	<u>\$ 33,328.70</u>