



Yarra Yarra Rowing Club

(Established 1872)

139th Annual Report and Financial Statements

Season 2010 - 2011

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PRESIDENT'S REPORT

I have great pleasure in presenting the 139th Annual Report of the Yarra Yarra Rowing Club.

This year has been very exciting for Yarra. Following almost a decade of focus on administration, negotiation and saving, the Club has taken the first steps in refocusing on our on-water activities. This has included unparalleled investment in new fleet and developing resources to support our various squad groups and programs as identified in the Yarra Yarra Long Term Plan.

LONG TERM PLAN

Yarra has formalised its Long Term Planning process for the next five years. The previous five years focused on negotiations with Carey to finalise the Sub Lease and to construct the Club House we currently enjoy. The next phase is focused on the Club, its Members and the equipment and services required to service those Members.

The drivers of the Long Term Plan include the changing profile and needs of the Membership of Yarra, together with:

- Regulation and Compliance obligations– marine safety and compliance, Incorporation, Liquor Licence, Lease and Sub Lease, Stakeholder Management;
- Rowing and Precinct commitments– RV Affiliation, Precinct Planning, City of Melbourne;
- Financial and Administrative requirements – insurance, affiliation, costs of running the Club House.

The Long Term Plan incorporates Yarra's role within the broader Rowing Club Precinct and Rowing Community, and addresses the key development opportunities for Yarra. The Plan, which was presented at the 2010 Annual General Meeting, outlines the five key areas of development for Yarra:

1. Members – Manage growth;
2. Fleet Renewal – Upgrade Program;
3. Club Development – Increase Engagement of Members;
4. Club House Management – Maintain and Develop the “asset”; and
5. Fundraising – Secure the Future.

It is extremely pleasing that during this 2010-2011 year, the Club has begun to deliver on a number of the initiatives which form key aspects of this Plan.

THIS YEAR'S ACHIEVEMENTS

The key elements of the Club's Long Term Plan which have been delivered this year include:

- Establishment of a Sinking Fund to ensure the Club's Financial Stability and support the Club's commitment to the Precinct Submission;
- Leadership of the Rowing Precinct Group which has developed the Rowing Precinct Submission and the Precinct Management Plan;
- Compliance with facilities management obligations including those required by the City of Melbourne for building standards for essential services and with Rowing Victoria's Safety Plan;
- Comprehensive Fleet acquisition and renewal program launched;
- Launch of the Rower Development Pathway; and
- Recognition of significant contributions by Members particularly with the naming of the Club's Honour Board for our very dear Member and friend Sally Shaw.

MEMBER CONTRIBUTION

This year, the Club has been fortunate to benefit from the efforts of an extremely committed group of volunteers. Notably:

- Ted Woolcock once again served as the Club's patron and provided mentoring and leadership;
- Warren Yann, Stuart Poole and Yvette Bettini led on-water programs and provided significant coordination of active Members;
- Kerry Barker ensured that the administration and record-keeping met very high standards;
- James Shirvill produced and distributed the Yabbie ensuring that all Members received relevant and timely Club information. James will soon become a father and, sadly, will not continue in the role that he has done for the last two years. We wish James and his wife Tash much happiness for the future;
- Jenny Yann and Mark Brown liaised with Carey and ensured that our Club House meets the relevant standards and that it serves our Members with the next phase of the planned fit-out;
- Jo Jackson ran the bar for Club Members and ensured that our functions were of a high standard and that the opportunity for Members to truly be part of the Club was not confined to on-water activities;
- Brigid Ryan with the Learn to Row and Leigh Gallacher and Jo Jackson with the Development Program provided a fantastic welcome to new Members;
- Kate Warren ran all things social from the Bow Ball to Trivia Nights and coordinated more barbeques and salads for charitable and Club causes than we have had for some time;
- Warren Yann managed the fleet renewal project with spectacular results and stepped in to the role of Captain to assist with the second half of this current rowing year;
- Susie Bartlett implemented the sinking fund and ensured that the Club paid and collected monies on a timely basis;
- Lis Sutherland continued to manage Membership applications and the enormous task of coordinating regatta entries effortlessly; and
- Our Honorary Auditor, Craig Young, and Honorary Solicitor, Peter Mees, have again provided professional advice and guidance to the Committee, for which we are very grateful.

Sadly this year we lost an experienced Committee Member when Sally Shaw lost her battle with Ovarian Cancer. Sally's skills in the administration and governance of the Club will certainly be missed.

Finally, all those who have made financial and other voluntary contributions to the Club this year – we thank you for your generosity.

On behalf of the Committee and Members of Yarra Yarra, we thank all of these Members for their efforts.

Yours in rowing,

Fiona Dickson
President

OFFICE BEARERS AND OFFICIALS

CLUB COMMITTEE MEMBERS

Patron	Edward Woolcock
President	Fiona Dickson
Vice President	Sally Shaw (deceased)
Vice President	Mark Brown
Vice President	Warren Yann
Captain	Stuart Poole (resigned) Warren Yann (elect)
Vice Captain	Adam Staples (resigned)
Vice Captain	Yvette Bettini (resigned)
Honorary Secretary	Kerry Barker
Honorary Treasurer	Susie Bartlett
Social Secretary	Kate Warren
Non Rowing Operations	Jenny Yann
Beginner's Coordinator	Brigid Ryan
Membership Coordinator	Lis Sutherland
Bar Manager	Jo Jackson (resigned)
General Committee - Members Liaison	Leigh Gallacher
General Committee – Newsletter Editor	James Shirvill
Public Officer	Stuart Critchell

VALE

It is with deep regret and sorrow that we inform you of the deaths of three of our Members.

BILL BURTON

Bill Burton, after whom the Club named a single scull in 2009, passed away in February this year.

Believed to be Yarra Yarra's longest serving member, Bill joined YYRC in 1945, served as Club Captain from 1949 to 1951 and rowed in the first regatta ever hosted by YYRC in 1952. A new racing single scull was christened in Bill's name in August 2009 and serves as a tribute to a Member who was actively involved in coaching and the significant participation of Members in the late 40s and early 50s. Bill moved away from Melbourne and was not as active in recent years but his interest in Yarra was clear through his attendance at the Club on Sundays. We extend our sympathy to Bill's family.

SALLY SHAW

Sally Shaw sadly lost her battle with Ovarian Cancer in March 2011. Sally was a significant contributor to Yarra most notably through her involvement with the negotiations with Carey and the subsequent project management of the current Club House. Sally welcomed new Members to the Club through her involvement with novice coaching and later moved into a role on the Committee serving as Secretary and later as Vice President. Sally was a successful oarswoman, winning the Stokes Salver women's trophy in 2002 during the Winter Sculling Series in addition to regatta wins over a decade of rowing. Sally was a Life Member of Yarra and has a racing shell named in her honour.

Sally was committed to living life fully, despite the challenges of regular hospital visits over the last four years and this provided inspiration for her many rowing and other friends. Sally is survived by her partner Bruce Ricketts, former President of Yarra Yarra, and their two children Grace and Felix, to whom we extend our love and support.

HUBERT 'FREDDIE' FREDERICO

Past President of Rowing Victoria Hubert "Freddie" Frederico died in April. Throughout his 50+ years of dedicated involvement in the sport, he excelled as a rower, coach, administrator and leader. He commenced his rower career at Xavier College and went on to coach a winning King's Cup crew, many school crews as well as many winning National Championship crews. He coached or substantially assisted in coaching a number of school first crews and was generous in his coaching, a service for which he was made a Life Member at Yarra Yarra. He also personally pursued some projects which he deemed important to Victorian rowing. For example, he had Jeffries Parade renamed Boathouse Drive to cement the position of the Boat Clubs.

One of the stories that will live in folklore was the day that he lost his car into the Yarra. It was the practice in those days to park cars on the Yarra bank during regattas. Obviously the brake was not applied correctly and the car slowly slipped down the slope into the river. When he passed on his coaching bike, he was too engrossed in his coaching to give it a thought.

To the families of Bill, Sally and Freddie, we extend our sincere condolences and deepest sympathy on their sad loss and we invite them to continue to be part of the Yarra Yarra family.

Edward Woolcock
Patron

Fiona Dickson
President

ANNUAL CLUB AWARDS

CLUB CONTRIBUTION AND ACHIEVEMENT AWARDS

These results have been reserved for presentation to the Membership at the Bow Ball on 18th June 2011. They will also be acknowledged at the Annual General Meeting.

CLUB CHAMPION LEADERBOARD

RV Summer Season and RV Master's Season Points Awards

These results have been reserved for presentation to the Membership at the Bow Ball on 18th June 2011. They will also be acknowledged at the Annual General Meeting.

ON-WATER REPORTS

CAPTAIN'S REPORT

Introduction

In 2010 / 2011 the Club has continued to develop and consolidate following the previous year's programs and planning. In particular, the first stage of our fleet renewal project reached completion and our rowers have, for the first time in recent history, experienced the pleasure of rowing in several new and near new boats as well as having a good choice of coxed and coxless boats of most classes for all levels of training and competition.

Competition

The Winter Sculling series starts off the year's competition. In 2010 the YYRC members who competed in the series including the 8.6km Sculler's Head of the Yarra, were Jack Chatziyakoumis, Stuart Critchell, Ed Kinch, Warren Yann and Jenny Yann. In the final race of the Sculler's handicap series, the 'Yarra Yarra Cup Cup' was once again up for grabs. Warren Yann retained his title, winning for the second year in a row.

Following winter sculling is the Head series of races. We are proud to record that Yarra Yarra won the YYRC/Leichhardt Challenge for the second year in a row! We need to ensure that the coveted trophy remains in the YYRC trophy cabinet. All members are asked to work hard over the coming months to ensure we have several strong eights for the 2011 Head of the Yarra as Leichhardt have warned us that they are ready to take the trophy to Sydney!

Our entries over the RV Grade Regattas were down in number from the previous year, but there were still several entries at the State Championships and congratulations goes to those who competed and won place positions at the State Championships. The Rutherglen regatta saw by far the biggest attendance of YYRC crews at a summer regatta, and judging by the results (and reports), a good time was had by all who attended.

The Masters' season has, once again, been very well attended with large seat entries at each regatta. The 103 seat entries at the Banks regatta would have to be close to a Club record for one day! In 2010, YYRC won the RV Masters' Premiership for the second year in a row, and we are well on track with several wins and strong attendances again this year.

Non-Competitive Rowing

YYRC is an inclusive club, and we welcome and are pleased to include those who wish to row regularly but not compete. There are several members who row simply for enjoyment, exercise and camaraderie and it is pleasing to be in a position where our fleet now better meets the needs of this growing group of members.

Fleet Development and Management

This year has been a huge one for the Yarra Yarra fleet. Thanks to the efforts of several people who have conducted fundraising events in recent years, coupled with the vigilance and efficiency of our Membership Manager, Lis Sutherland and Treasurer, Susie Bartlett we had sufficient funds to update the fleet.

We traded in as many of the old boats that we could and replaced them with ten new and near new state-of-the art boats. This has not only expanded the fleet but also made it very versatile as all of the crew boats can be rowed in a sweep or scull configuration. All YYRC members have welcomed these new boats with much enthusiasm.

The new boats are as follows

Fiona Dickson-Speed	Sykes 4x/4-	Full carbon racing boat
Bruce Ricketts	JR 4x+/4+	Club racing boat
John Roche	JR 4x+/4+	Club tub boat
John Castle	Sykes 2x/2-	Full carbon racing boat
Mark Brown	JR 2x/2-	Club racing boat mid-weight+
Ron Mitchell	JR 2x/2-	Club racing boat mid-weight
Fiona Munn	JR 1x	Club racing boat
Brendan O'Meara	JR 1x	Club racing boat
Peter Gill	Race 1 1x	Scud tub boat
Matthew Taylor	Race 1 1x	Scud tub boat

Future Equipment Purchases

This list is not set in a fixed order, nor is it accurate with regard to price. It is simply a wish list that will fill the needs of rowers based on this year's boat and equipment use. It is the policy of the Boat Captain to take advantage of any equipment bargains that meet the needs of the club and the funds available.

1. Heavy weight racing 4x/4- (\$15,000)
2. Set of sweep oars for the Skidmore (\$4000)
3. Re-condition the Leigh Gallacher (\$2500)
4. Re-condition the Bette Harding (\$1500)
5. Set of Croker Sculling oars for item 1 (\$2500)
6. Heavy weight racing 2x/2- (11,500)
7. Mid - heavy weight 8+ (25,000)
8. Stern coxed racing or tub 4x+/4+ (\$16,000)

Warren Yann (thanks to Jenny Yann for assistance)
Captain (elect)

LEARN TO ROW REPORT

Running our beginner's course is an important part of our Club's identity - as foundation member of the Victorian Rowing Association (the first rowing association established in the world). It also strengthens our arrangements with the City of Melbourne as a club promoting good health, social inclusion and worthy of being positioned along the gorgeous Yarra precinct.

The 2010/11 Learn to Row program has seen yet more interesting and enthusiastic people turn their hand at the sport of rowing. Attracted by the beautiful river, the glossy club house and the attitudes, sporting prowess and general attractiveness of Yarra Yarra Rowing Club members, over 40 participants have taken the challenge of our 2 day learn to row course in the last 12 months.

Working on the important ethos of our unique club, the Learn to Row course aims at promoting a welcoming and friendly environment to all comers. The course covers the important yet at times unexciting aspects of getting out on the water including administration, compliance with the Marine Safety Act, the wide range of confusing terminology, which oars one should and should not take, and the importance of being earnestly in time with others.

After these issues are all clear (as mud), the helpful and generous club members volunteer to help get the course participants their first addictive taste of actually rowing on the river. Participants feedback indicates that the interaction with other club members are the most valuable parts of the course- that fine mix of patience and infectious enthusiasm that many in our club have for encouraging others to row.

For some, the 2 on water sessions taster is sufficient for their palates- they may be unable to commit time to furthering their skills, or other priorities interrupt their rowing pathway temporarily. For others, it was a mad dash to the development squad for the first 4 weeks. We are very excited to have an enthusiastic group of learners in the current development squad and warmly welcome all to Wednesday evenings and Saturday morning sessions.

Brigid Ryan
Beginner's Coordinator

REGATTA ENTRIES AND RESULTS

Regatta	No. of Crews	No. seat entries	1 st place	2 nd place	3 rd place
HEAD RACES					
Saltwater Challenge	3 YYRC 1 Comp	13	MM4X+ (Chatziyakoumis) 16:55		MC4X+ (Adkins) 17:28
Head of the Goulburn	5	32	FM4- (Yann) 34:57.6 FM8+ (Bramwell) 40:22.9	MM8+ (Rawson) 27:01.0 FC8+ (Moore) 30:48.5	
Melbourne Head	8	48	FM4+ (Yann) 17:19.58	MC4+ (Guthrie) 16:50.93	MM8+ (Rawson) 13:57.60
Head of the Yarra	5 YYRC 1 Comp	44			MM8+ (Rawson) 30:55.86
RV GRADE SERIES					
Rutherglen	34 YYRC 2 Comps	129	FB4+ (Ryan) MM4+ (Rawson) MC4+ (Roberts) twice FC4+ (Ryan) MD2X (Hughes) B Final MD1X (Lovick) B Final	FM4+ (Ryan) twice FC4+ (Ryan) Mix8+ (Hall) MM2X (Chatz) twice MM8+ (Shirvill) MB4+ (Roberts) FM8+ Comp Ess/YYRC MD2X (Hughes) C Final MD4+ (Shirvill) C Final	MB4+ (Roberts) MD4X+ (Hughes) A Final FD2X (Dong) A Final MD4+ (Shirvill) B Final FD4X+ (Brown) B Final MD2X (Wichtowski) C Final
WH Pincott Barwon	5	22		MB8+ (Rawson) FC4+ (Ryan)	
Australian Henley	2	12	MM8+ (Poole)	MM4+ (Johnston)	
RV State Grade Championships	7	33		FC2- (Bartlett) FC4+ (Ryan) MD4+ (Hughes) B Final	MB8+ (Poole) MC8+ (Poole)

Regatta	No. of Crews	No. seat entries	1 st place	2 nd place	3 rd place
MASTERS SEASON					
Geelong	17	43	MM1X A-C (Sleeman) FM4+ D-F (Yann) MM2X A-D (Chatziyakoumis) XM2X D-E (Yann) MM8+ B (Poole)	MM1X A-C (Poole) MM1X D (Yann) FM4X+ D-E (Jackson) MM2X D (Yann) FM2- D-E (Yann) MM4+ B-C (Rawson) FM2X E (Jackson) FM2X B-C Comp (Plummer)	MM8+ C (Chatziyakoumis) MM2- B-D (Poole) FM2- D-E (Schumer) FM2X E Comp (Mohr)
Banks	26 YYRC 3 Comp	103	MM1X D (Yann) FM1X D (Plummer) MM8+ B-C (Chatziyakoumis) FM4+ D-F (Yann) XM8+ C-F (Yann) MM4+ C-D (Chatziyakoumis) MMN4+ (Shirvill) MM2X D (Chatziyakoumis)	FM4X+ B-F (Jackson) MM2X B-C (Poole) MM8+ E-F (Venus) MM2- D (Jackson) FM2X C (Butler) FM2X C Comp (Plummer) FM4+ D-F Comp (Hall) MMN4X+ (Shirvill) FMN4X+ (Bramwell) FM4+ D-E (Yann) FM4X D-E Comp (Mohr) MM8+ C (Rawson) MMN4+ (Nicholls) MM2X D (Yann)	FM1X C (Tong) FM8+ D-E (Bramwell) FM4+ D-F Comp (Mohr) FM4+ D-G (Courtenay) FM2X D (Howgate) FM2X E (Jackson) FM4X A-C (Cussen)
Albert Park	18	60	XM2X D-E (Yann) FM4X+ B-D (Jackson)	MM1X C (Lovick) FM1X E (Yann) FM4+ A-E (Ryan) FM8+ E (Bramwell) FM4X A-C (Cussen)	FM2X C-E (Cussen) MM8+ C-G (Knowles)
Carrum Regatta Cancelled					

Regatta	No. of Crews	No. seat entries	1st place	2nd place	3rd place
State Championships Nagambie	26	98	XM8+ A-C (Chatziyakoumis) FM4X+ (Jackson) FMNov 4X+ (Bramwell)	MM8+ A-C (Chatziyakoumis) FM1X D (Plummer) FM2X C Comp (Plummer) MM2X D (B Final) (Yann) FM4+ E-J Comp (Hall)	FM8+ C-D Comp (Yann) FM2X E (Jackson) FM4- B-D (Yann) MM4+ C (Rawson) XM8+ D-J Comp (Bramwell) FM4+ E-J (Courtenay) MMNov4+ (Nicholls)
Masters National Championships Perth 2010	15 YYRC 5 Comp	70 Including Bartlett & Yann in ISD8+ which came 4th	XD4+ Comp YYRC/Corio/Banks Sutherland, Schumer Cox: Sutherland	WC4- WD4+ WB4+, Bartlett, Schumer, Sutherland, Yann XD8+ Comp YYRC/ Banks Bartlett, Yann, Sutherland, Schumer, Cox: Sutherland XC4+ Comp YYRC / Banks Sutherland, Schumer Cox: Sutherland	XD4+ Yann, Bartlett, Yann, Gebert Cox: Schoeffel
Masters National Championships Lake Barrington 2011			Results will be published in next year's Annual Report		

FINANCIAL REPORT

TREASURER'S REPORT

The following pages contain the financial statements for Yarra Yarra Rowing Club Inc for the financial year 1st May 2010 to 30th April 2011.

- Statement of Financial Performance for the year ended 30th April 2011
- Statement of Financial Position as at 30th April 2011

The club has closed the year with a bank balance of \$ 69,624. This is represented as:

Provision for Maintenance	\$20,000
Club Fit out Fund	\$26,447
Pre-paid Regatta Fees	\$ 4,774
General Funds	\$18,403

A further \$10,000 provision has been made towards the cost of future maintenance. This is part of the committee's on going commitment to keeping the clubhouse and fleet in top condition.

Funds of \$26,447 are scheduled to be used this next financial year to update the bar area. A glass washer was purchased this year, which has been temporarily installed in the kitchen until the bar update. This purchase was important to the on going success of venue hiring, as it is an important part of our revenue raising.

Fleet and equipment was increased by \$47,773 with the purchasing of \$91,118 of new boats and the trade-in of \$43,345. This transaction resulted in a small loss on the Sale of Boats of \$2,840.

<i>Fiona Munn</i>	<i>Johnston</i>	<i>1X</i>	<i>Mid-weight</i>
<i>Brendan O'Meara</i>	<i>Johnston</i>	<i>1X</i>	<i>Mid-weight</i>
<i>Matthew Taylor</i>	<i>Race1</i>	<i>1X</i>	<i>Scud - Beginner scull</i>
<i>Peter Gill</i>	<i>Race1</i>	<i>1X</i>	<i>Scud - Beginner scull</i>
<i>Ron Mitchell</i>	<i>Johnston</i>	<i>2X/2-</i>	<i>Light - Mid-weight</i>
<i>Bruce Ricketts</i>	<i>Johnston</i>	<i>4X+/4+</i>	<i>Mid-weight</i>
<i>John Roche</i>	<i>Johnston</i>	<i>4X+/4+</i>	<i>Regulation</i>
	<i>Johnston 4 pr sculling</i>	<i>Blades</i>	
<i>Mark Brown</i>	<i>Johnston</i>	<i>2X/2-</i>	<i>Mid - Heavy-weight</i>
<i>John Castle</i>	<i>Sykes 4493</i>	<i>2X/2-</i>	<i>Mid- weight</i>
<i>Fiona Dickson-Speed</i>	<i>Sykes 4487</i>	<i>4X-/4-</i>	<i>Mid-weight</i>

Regatta entry fees and transport costs are all born by the racing members. I am pleased to report that Lis Sutherland has been able to educate members on the use of our website shop and therefore we are in a prepaid position.

Fleet maintenance costs were lower this year due to the purchase of new boats and our aged ones being traded in.

We acknowledge the generosity of our donors. These generous donations assist the Club with ongoing development initiatives. Notable support has been received through annual donations to such funds as the Mitchell/Muir fund. The Club has been extremely fortunate to receive bequests from major donors including Lyn Rasmussen, John Law Fairbank and A Stickland and we continue to acknowledge their generosity.

Donations received this financial year are as follows:

Ted Woolcock	\$1,000
Stuart & Margaret Jackson	\$200
John Castle	\$1,400
John Jenkinson	\$164
Peter Gill	\$80
Fiona Dickson	\$450

Statement of Significant Accounting Policies

The 2010/2011 annual financial report is a special purpose financial report prepared for use by the Committee and members of the club. The Committee has determined that the club is not a reporting entity. Yarra Yarra Rowing Club is an incorporated association per the Associations Incorporated Act 1981 (Vic).

Reporting Basis and Conventions

The report is also prepared on a cash basis and is based on historic costs. The following is a summary of the material accounting policies adopted by the company in preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated:

Income Tax – YYRC is a not for profit club and as such is not subject to company or income tax. GST is applied to income and expenses as appropriate.

Income Recognition – Income is received at the time of funding requirement and has been recognised on a cash basis to match expenses that have been realised in the Statement of Financial Performance for the current year.

Fleet, Equipment and other Assets – Assets are carried at cost less any accumulated depreciation. They are depreciated on a straight line basis over their useful lives to the club.

Susie Bartlett
Honorary Treasurer

STATEMENT OF FINANCIAL POSITION

	as at 30.4.2010	as at 30.4.2011
	\$	\$
ASSETS		
Current Assets		
General Account	105,092	18,244
Savings Account	0	51,380
Cash Float	106	0
Total Current Assets	105,198	69,624
Fixed Assets		
Clubhouse Improvements	13,225	13,225
Accumulated Depreciation	-133	-2,513
<i>Net Clubhouse Improvements</i>	13,092	10,712
Boat Trailer	6,000	6,000
Accumulated Depreciation	-6,000	-6,000
<i>Net Boat Trailer</i>	0	0
Fleet	245,763	293,535
Accumulated Depreciation	-139,788	-122,823
<i>Net Fleet</i>	105,975	170,712
Coaching Equipment	8,531	8,531
Accumulated Depreciation	-3,859	-4,326
<i>Net Coaching Equipment</i>	4,672	4,204
Ergos & Gym Equipment	19,752	19,752
Accumulated Depreciation	-7,132	-8,395
<i>Net Ergos & Gym Equipment</i>	12,619	11,357
TV/Video Equipment	3,731	3,731
Accumulated Depreciation	-1,912	-2,094
<i>Net TV/Video Equipment</i>	1,819	1,637
Fridge & Event Equipment	21,913	25,473
Accumulated Depreciation	-11,459	-12,860
<i>Net Fridge & Event Equipment</i>	10,454	12,614
Total Fixed Assets	148,631	211,236
TOTAL ASSETS	253,829	280,860
LIABILITIES		
Provision for Maintenance	10,000	20,000
Pre-payments (Members regatta fees)	3,896	4,774
Unpresented Cheques	1,286	0
Net GST payable	2,116	591
TOTAL LIABILITIES	17,298	25,365

NET ASSETS**236,531 255,495****FUNDS**

General Fund	210,084	229,048
Shed Fitout Fund	26,447	26,447
TOTAL FUNDS (Equity)	236,531	255,495

STATEMENT OF FINANCIAL PERFORMANCE

	Last year 2009/2010	2010/2011
INCOME	\$	\$
Membership	42,271	54,146
Membership, Rack Rental, Competition fees & Beg. Prog.		
Other		
Bank Interest	802	2,565
Carey maintenance reimb	23,758	16,038
Rack Rental - Schools	29,364	20,300
Fundraising		
Donations	7,630	3,242
Club Nights	6,870	13,396
Social Functions	209	0
Venue Hire	11,573	7,824
TOTAL INCOME	122,477	117,511

EXPENSES

Boat parts/Equipment		
Repairs	11,982	3,906
Coaching Expenses	0	920
Fleet Insurance	8,306	8,012
Trailer/Motor Boat		
Repairs	3,495	418
Boat Hire	1,009	0
Rent & Rates	1,065	268
Shed Insurance	8,085	8,254
Shed Cleaning	15,977	22,435
Shed Repairs & Maintenance	11,947	6,755
Gas	433	504
Electricity	4,526	3,581
Water	1,019	1,175
Telephone	1,630	1,748
General	3,279	593
Directors Insurance	1,370	1,370

Legal Fees	2,120	0
Marketing	0	0
Bank Charges & Merch fees	1,497	1,108
Provision for Maintenance	10,000	10,000
Loss on Sale of Boats	0	2,840
Depreciation Expense	23,707	24,660
TOTAL EXPENSES	111,447	98,547
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OPERATING SURPLUS	11,030	18,964
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AUDITOR'S REPORT

AUDITOR'S REPORT

I am satisfied that the Annual Report of the Yarra Yarra Rowing Club represents a true and fair view of the Club's operations for the twelve months ended April 30th 2011.



Craig Young
ACA

SOCIAL REPORT

Yarra Yarra has enjoyed many social events this year, which have been organised by several different groups within the club.

One of the most exciting events of the season was the Season Opener BBQ/Boat Christening which saw the club christen 10 new boats. It was great to see so many current and past, new and old members at the club be part of something so important for the club's future.

Other events throughout the year included our 80's themed Bow Ball, the annual Head of the Yarra dinner which saw Yarra win yet again the Leichhardt/Yarra Yarra Trophy (well done Yarra!). The end of year Christmas Party organised by the Men's squad went down a treat with the kids with presents from Santa! The women's squad organised the first of our Trivia nights, a big thank you to the ladies for organising that after competing in the Head of The Goulbourn that day.

After the sad passing of Sally Shaw, Yarra Yarra members and friends of Sally's got together and participated in the annual 'We Can Walk It Out' walk held around the Tan track on Sunday 3rd April. Afterwards members and friends of Sally's came back to the club for a BBQ and raffle to raise money for Ovarian Cancer. The second Trivia Night that was held on April 30 also raised money for this cause and in total Yarra Yarra donated \$500 to the Ovarian Cancer Foundation.

I would like to take this opportunity to thank all the people who helped in organising all the events as well as donating prizes for raffles and not to mention the countless salads and desserts that have been made for our BBQ's this year. It is great to see so many different squads within the club all come together to help out at our social functions. I look forward to the social events for the coming year and bringing the new and old members together more.

Kate Warren
Social Secretary

BOAT HOUSE MAINTENANCE REPORT

As YYRC members, we enjoy what is arguably the best rowing clubhouse facility on the Yarra River. A key role for the committee is to ensure that the proper systems are in place not only to maintain the facility, but also to improve and enhance the various parts of the building and the ways in which it serves our members and tenants.

The agreement with our major tenant, Carey Grammar School recognises the maintenance obligations of the two parties and incorporates the existence of a maintenance sub-committee. Responsible to the YYRC committee, this group comprises two YYRC committee members and two Carey property department staff members. The group meets at least twice a year to discuss and arrange regular and incidental maintenance issues.

Regular issues include:

- Bi-annual inspections and maintenance of all fire safety equipment, emergency and exit lighting as well as an annual maintenance service of the lift. Suitable contractors are retained to provide these services.
- Management of the various contractors providing services to the building including the cleaners, window cleaners, garbage contractors, and bathroom hygiene service providers.
- Dealing with Corporate Locksmiths to maintain the locks and fob swipe entry system.
- Regular inspections of the roof & gutters and clearing away tree debris and leaves.
- Graffiti removal and liaison with Melbourne City Council graffiti removal department.
- Arrange the annual inspection of the roof anchor point and harness system.
- Meeting with the Melbourne City Council Health Department inspector for the annual inspection of our kitchen to ensure ongoing registration. Upkeep of Food Safety standards documentation.

New works, purchases & installations:

- The major purchases this year have been an industrial glass/dishwasher, several dozen wine and champagne glasses as well as glass-washer trays for storage of these glasses. This new equipment has been great for efficiency with bar service at functions, as well as providing the means for safe and hygienic glass washing.
- Thanks to Kelly Harrington we also have several dozen new beer / soft drink glasses as well as water bottles. Kelly purchased these for use at her wedding and kindly donated them to the Club following the event.
- Plastering and painting of the wall adjacent to the lift, allowing for the display of historical club photographs.
- The installation of additional roof anchor points in order to comply with regulations, replacement of the harness rope, and establishment of an annual roof safety system inspection regime. Attendance at a Working at Heights Safety course conducted at Carey Grammar School by 2 club members (Jenny Yann and Mark Brown).
- Replacement of the rubbish skip. The previous one was set alight and destroyed, either deliberately by vandals or inadvertently by a lit cigarette butt.

Future plans include:

- The purchase of one or more Honour Boards to display the names of Club Officers, Life Members and Patrons dating back to the Club's beginnings.
- Purchase of some comfortable modular, resilient, lounge-type furniture, which does not mark the timber floor, sufficient to seat about 10 people.
- Installation of additional racking in the boat bays.
- The design and installation of a bar, incorporating storage space for the glassware. The new glass/dishwasher will be relocated to the bar and the old domestic dishwasher re-installed in the kitchen. Some initial planning and costing has been done, and monies previously donated for the purpose of new clubhouse fit out will fund this project.

Jenny Yann
YYRC Property Manager

CLUB MEMBERS

2010/11 Membership

Listing

Level 1 Active

Daghan	Acay	Christina	Finlay	Paul	Newton
Dominic	Adkins	Michael	Fitzpatrick	Andrew	Nicholls
John	Aldersey	Carolyn	Foley	Judith	O'Brien
Elizabeth	Angelatos	John	Foley	Kirsten	Page
Harry	Atkinson	Rowan	Gebert	Melinda	Paulin
Andrew	Barker	Rebecca	George	Neil	Perry
Ariane	Barker	Diana	Gille	Christopher	Phyland
Kerry	Barker	Andrew	Gray	Jill	Plummer
Chris	Barlow	Stephen	Greig	Julie	Plummer
Robert	Barnes	Phillip	Guthrie	Stuart	Poole
Susie	Bartlett	Jennifer	Hall	Colin	Rawson
Yvette	Bettini	Justin	Hamman	Lisa	Renton
Sue	Bowring	Mark	Heaton	Greg	Roberts
Catherine	Bradford	Jeremy	Hofsteede	Kirby	Roper
Stephen	Brammer	Janet	Hooker	Fleur	Royds
Peter	Bramwell	Christine	Howgate	Brigid	Ryan
Prudence	Bramwell	Todd	Hughes	Jane	Ryan
Lisa	Brown	Giles	Ingram	Kirren	Sadler
Nicholas	Brown	Johanna	Jackson	Miriam	Schaefer
Andrew	Burgess	Margaret	Jackson	Wendy	Schumer
Charles	Bush	Stuart	Jackson	James	Shirvill
Julia	Butler	John	Jenkinson	Lachlan	Sleeman
Robert	Case	Ken	Johnson	Marcus	Speed
Suzanne	Castles	Colin	Johnston	Elisabeth	Sutherland
Harry	Cator	Ed	Kinch	Brett	Sutterby
Kathleen	Cator	Trevor	Knowles	Sue	Sweeney
Paul	Charlwood	Tina	Kotsiomitris	Helen	Sykes
Jack	Chatziyakoumis	Ben	Kovac	Christine	Theisz
Chris	Chesterfield	Sarah	Laidlaw	Heather	Thorne
Ray	Chiuchiarelli	James	Legge	Richard	Thwaites
Robert	Coco	Susan	Lewis	Cecilia	Tong
Denise	Courtenay	Gail	Lloyd	Briony	Tupper
Gerard	Coutts	Samuel	Lovick	Francis	Van Gulick
Terry	Cremean	Robyn	Macready-Bryan	Robert	Venus
Stuart	Critchell	Stefano	Marchese	Mark	Wagner
Sarah	Curtis	Kerry	McDermott	Kate	Warren
Janet	Cussen	Prue	McLean	Andrew	Watson
Mike	Cutter	Philippa	Meakes	Mike	Wheatcroft
Melanie	Cuttriss	Judith	Miller	Susanne	White
Xia	Dong	Virginia	Mohr	Stephen	Wichtowski

David Dunoon
 Peter Dyer
 Michael Entwisle
 Susan Fernon

Kerryn Moore
 Fiona Munn
 Andrea Nelson
 Jacqui Nelson

Ken Williams
 Fiona Woodard
 Jenny Yann
 Warren Yann
 Kirra Yates

Level 3 Coxswain

Andrew Edwards
 Lyn Fulford
 Samantha Gidley
 Rebecca Hall
 Cormac Kelly
 Daryl McCormack
 Sarah Mote
 Susannah Schoeffel
 Raelene Sharp
 Hannah Sutherland
 Madeline Thwaites
 Eliza Howgate

Level 6 Social

John Castle
 Katherine Coco
 Leonnie Colwell
 Kelly Harrington
 Bryan Kenealy
 Monica Kenealy
 Wayne Klintworth
 Trevor Lange
 Shannon McDermott
 Lachlan McPherson
 Brendan OMeara
 Jason OMeara
 Tim Spiteri
 Kim Taubman

Level 7 Life

Andrew Bray
 Mark Brown
 Fiona Dickson
 Leigh Gallacher
 Peter Gill
 Michael Hamilton
 Rob Jones
 Ron Mitchell
 Laurie Muir
 Bruce Ricketts
 Sally Shaw (dec)
 Jim Skidmore
 Jim Wilson
 Edward Woolcock

Level 8 Honorary Life

Hubert Frederico (dec)
 Gloria Gallacher
 Bette Harding
 Peter Mees
 Lyn Rasmussen
 Thea Skidmore

Level 9 Honorary

Jack Ramsbottom (dec)
 Ted Stewart
 Matthew Taylor
 Vin Taylor
 Merlin Vervoorn
 Roger Wilson