

# 2003 NSW OLYMPIC COUNCIL ANNUAL REPORT AND FINANCIAL STATEMENTS

(available on the Australian Olympic Committee website [www.olympics.com.au/nsw](http://www.olympics.com.au/nsw))

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The NSW Olympic Council Inc. is pleased to present its 2003 Annual Report on the occasion of the Annual General Meeting on Monday 22nd March, 2004 at Royal Sydney Yacht Squadron, Kirribilli.

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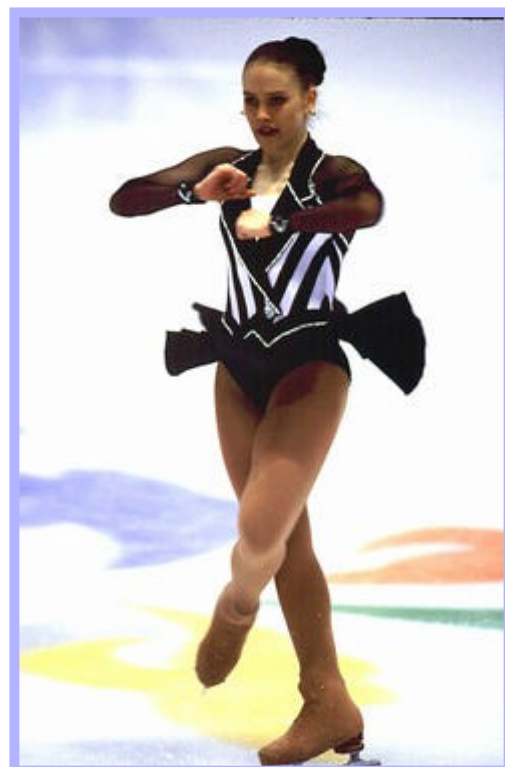
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# PRESIDENT'S REPORT

With the 2004 Olympic Games now within our sights there is a feeling of excitement and anticipation within the athlete ranks, and increased activity from administration to ensure that the Australian team is given every opportunity to excel on the world stage.

This period also sees the culmination of our fundraising efforts to support the athletes who will proudly represent Australia in Athens. As many of you know this has been no easy task in the current economic climate, and we are indebted to our many supporters whose loyalty and commitment is without parallel. May I take this opportunity to extend our appreciation to Chairman John Conde and the members of our fundraising committees (State and Regional) who have shown unflinching enthusiasm in their quest to meet our fundraising target.

Council welcomed Beth Powell to the position of Executive Director, in May 2003 as Alan Grover relinquished his part-time role to cover the increasing workload of marketing issues in the lead up to the 2004 Olympic Games. Beth has thrown herself wholeheartedly into the fundraising challenge and with the capable assistance of Sally Bacon our office administration presents an efficient and formidable team. Given our finite resources, the output from the office is impressive, to say the least.



A special thank you to Bob Elphinston, Secretary General, the AOC Directors and staff who contribute significantly on a day to day basis in support of our work. Our thanks are also extended to the NSW Department of Tourism, Sport and Recreation who financially support our initiatives and work in close cooperation with our member sports.

The development of community awareness for the Olympic Movement continued through our educational initiatives, and the NSW Olympic Council provided significant guidance and support for the other states. As a flow-on from the Pierre de Coubertin Award, successful students have been offered the opportunity to be involved in a Mini Academy, an International Forum, the Athens Torch Relay and the 2004 Olympic Youth Camp. We acknowledge the support of the NSW Department of Education and Training and Macquarie University in furthering our educational focus.

My sincere thanks to Beth Powell, Sally Bacon and the NSWOC Executive for their ongoing support in what has been, on reflection, a very busy year.

May I extend best wishes to all our sports as you strive to qualify athletes for the 2004 Australian Olympic Team. The Athens Games will offer more challenges, more excitement and ultimately more heart-stopping moments of sporting excellence. Be assured of our support and encouragement throughout the journey.

Helen Brownlee OAM

**President**

# MEMBERS OF THE EXECUTIVE

## **PRESIDENT**

Helen M Brownlee OAM, B.Ed

## **VICE PRESIDENTS**

J Doug Donoghue AM, B.Ec, FCPA  
Robert Lawton

## **EXECUTIVE BOARD**

Shane Alvisio  
Geoff Davidson  
Elizabeth Jennison  
Linda McLaren

## **SECRETARY GENERAL**

Alan Grover (resigned May 2003)

## **EXECUTIVE DIRECTOR**

Beth Powell (appointed May 2003)

## **ADMINISTRATION**

Sally Bacon

## **LIFE MEMBERS**

Sir Harold Alderson KCMG MBE KStJ (d)  
Sydney Grange AO OBE MVO (d)  
William Young OAM MBE (d)  
Doris Magee AM MBE (d)  
Phillip Coles AM  
Arthur Tunstall OBE  
John Coates AO  
Roger Pegram MBE  
John Devitt AM  
Norman May OAM  
Clive Lee AM  
Dawn Fraser AO MBE  
Helen Brownlee OAM

## **MERIT AWARD RECIPIENTS**

Lionel Cox OAM  
Keith Bowler OAM  
Stuart Alldritt  
Dr Bill Webb OAM  
Bob Elphinston  
Alex Fulcher MBE  
Jim Bosnjak OAM  
John Treloar AM  
Pam Tye OAM  
Robert Lawton  
Leslie Neal OAM  
Kevin McCann OAM  
Frances Crampton OAM  
Ken Brown AM FCPA



# CORPORATE FUNDRAISING COMMITTEE

## PATRON

The Premier of NSW  
The Hon. Bob Carr MP

## CHAIRMAN

John C. Conde, AO

## DEPUTY CHAIRMAN

J. Doug Donoghue AM

## COMMITTEE

Louise Barrett  
Tony Berg AM  
Bonita Boezeman AO  
Charles Curran AO  
John Devitt AM  
Michael Grace AM  
David Leckie  
Helen A Lynch AM  
Bruce McHugh  
Ken Page  
Rod Read  
David Smithers AM  
Lewis A Ting  
Ross Turnbull  
John Utz AC  
John Walton AM  
Marvin Weinman



## NSW OLYMPIC COUNCIL

### PRESIDENT

Helen Brownlee OAM

### EXECUTIVE DIRECTOR

Beth Powell

# EXECUTIVE DIRECTOR'S REPORT

2003 has been a busy year for the NSW Olympic Council. We turned the corner on 'one year to go to the Athens 2004 Olympic Games' and saw an increase in public attention and enthusiasm for the forthcoming 2004 Games in Athens. There was also a change in leadership for the Office, with the appointment of myself to the Secretary General's role, now called the Executive Director, and the resignation of Alan Grover. With the approach of the Athens 2004 Olympic Games, Alan was required to increase his focus on marketing issues for the AOC.

## Annual General Meeting

The Annual General Meeting was held in March at Sports House, Wentworth Park, Ultimo. Order of Merit were awarded to Frances Crampton OAM and Ken Brown AM for their contribution to the development of sport in NSW.

Lisbet Dean, acting Director General, NSW Department of Sport and Recreation was the guest speaker and spoke about the relocation of Sports House and also of the Department's theme "more people, more active, more often".

## Fundraising

The NSW Corporate Fundraising Committee organised a Harbour Cruise and a black tie dinner as the major fundraising initiatives of 2003. Approximately 500 people attended the Dinner, held at the Darling Harbour Convention and Exhibition Centre Ballroom, exactly one year to go to the Opening Ceremony in Athens. Funds were raised through donations, a raffle and an auction.

Fundraising Committees were established for the Illawarra region, Central Coast and the Hunter region.

Thank you to our Committee Chairs; John Conde of the NSW Corporate Fundraising Committee, David Morgan Williams of the Illawarra Fundraising Committee, Newcastle Lord Mayor John Tate of the Hunter Region Committee; and Chair and Deputy Chair Sandy Hollway and John Millard of the Central Coast Fundraising Committee. Your dedication and hard work is certainly appreciated.

We are also extremely grateful to the members of the committees who volunteer their time for the Australian Olympic Team Fund – Athens Appeal. The fundraising target for the Team could not be achieved without the efforts of this supportive group.

The Carbine Club made a donation of \$25,000 to the Australian Olympic Team Fund – Athens Appeal which was gratefully accepted. A donation was also accepted with great appreciation from the Olympians Club of NSW.



# EXECUTIVE DIRECTOR'S REPORT

## Athens 2004 Torch Relay

Planning is underway for the visit of the Athens 2004 Torch Relay to Sydney on 4th June, 2004. A Community Taskforce was established to organise the Torch Relay in Sydney, under the Chairmanship of NSWOC President, Helen Brownlee.

Two Australian Olympic Team Showcasing functions are being organised to coincide with the Torch Relay's return to Sydney: a breakfast function celebrating the Torch Relay and womens' participation in the Olympic Movement and a lunch where the Hellenic Community will celebrate the Torch Relay and the forthcoming Olympic Games. Two organising committees have been established for these events.



## Olympic Academy

The Olympic Academy was held for primary teachers this year at Macquarie University. It was very well attended, with over 35 primary schools represented. Participants had the opportunity to learn about the preparation for Athens 2004, and the Athens 2004 Education program. They worked in small groups to develop strategies for Olympic education programs in their schools. The special guest at the Academy was Sydney 2000 Waterpolo gold medallist, Debbie Watson. The participants were enthralled by Debbie's story of extraordinary achievement by the women's waterpolo team, in first getting the sport included in the Games and winning the gold medal within the last seconds of the Game.

## The International Pierre de Coubertin Youth Forum

Two students from NSW and QLD and one from the other states were selected from the 2003 Pierre de Coubertin award nominees to attend the 4<sup>th</sup> International Pierre de Coubertin Youth Forum in Arenzano, Italy in September followed by a week at the Pierre de Coubertin School in Berlin. Sophie Butt from Yass High School and Andrew Beer from the Farrer Memorial Agricultural High School in Tamworth were selected from a field of excellent NSW applicants. The NSW Olympic Council coordinated the travel arrangements for the students from all states and held a short forum prior to the group departing Sydney to prepare for their participation in the International forum. In Berlin students were billeted with host families from the school. Escorting the group was NSWOC President Helen Brownlee and Deb Brady, secondary teacher at the Canberra College.



## Green and Gold Mufti Day

Information on the Green and Gold Mufti Day was distributed to 2001 and 2002 participating schools. Ten schools participated in 2003 raising \$1,611.35. The participating schools included Cabramatta Public School, Coutts Crossing Public School, Forster Public School, Hornsby South Public School, Jesmond Public School, Smithfield Public School, Auburn West Public School, Sutherland North Public School, Ballina Public School and Lidcombe Public School.

## The International Olympic Academy

The 43<sup>rd</sup> International Session for Young Participants was held in Olympia, Greece in early July. Chris Zogopoulos, secondary teacher at St Euphemia College in Bankstown was nominated by the NSWOC, and accepted by the AOC, to attend. Mr Zogopoulos reported to the General Meeting of the NSWOC in November on the Academy.

# EXECUTIVE DIRECTOR'S REPORT

## The IOC year of Culture and Olympic Education

A report was prepared by NSWOC President Helen Brownlee to record the activities of the NSWOC and other State Councils toward the IOC year of Culture and Olympic Education. The report is available through the NSWOC.

## Pierre de Coubertin Awards

The Awards generated a lot of interest from schools this year with 305 schools nominating students, an increase from last year. Country schools had a slightly higher representation than city schools this year. 21 students represented all nominees in attending a presentation ceremony at the Sydney Olympic Park Hockey Centre. The guest speaker at the presentation ceremony was Olympian Nadine Neumann who captivated the audience with her story of triumph over adversity in the pool.

## NSWOC Website

The NSW website, [www.olympics/nsw](http://www.olympics/nsw), has been operating for over a year now, as an extension to the AOC website. Over the past year it has developed into a broader communication tool. Information about the Pierre de Coubertin awards, including the nomination form, the Green and Gold Days, the NSW Olympic Academy, and the fundraising initiatives is available directly from the site.



We are extremely grateful for the support we receive from the NSWOC executive members throughout the year and wish to acknowledge and thank the President Helen Brownlee for her guidance and hard work during what has been a very busy year. I also wish to express my appreciation to Alan Grover, for his excellent management of the NSWOC and his support throughout my 7 months in the Executive Directors role.

We deeply regret the passing of athletes and supporters in 2003 including Paralympic Games 2000 sailing gold medallist Noel Robbins; Co-founder of Sports Marketing and Management (SMAM), Wilf Barker; and past President of FINA and GAISF, Olympic Official from 1946 – 1977 William Berge Phillips.

Beth Powell

**Executive Director**



# THE OLYMPIANS CLUB OF NSW

The NSW Olympians Club had another successful year.

Athens 2004 was the theme for the Annual Dinner in September. Greek dancers performed during the re-igniting of the Sydney 2000 Olympic cauldron at Olympic Park and the evening was brilliantly M.C'd by Superfish Kieren Perkins.

Campbell McComas had us rolling in the aisles with the portrayal of his many Olympic characters, and the chefs at the Southee Complex prepared brilliant Greek food. The Olympians Club of NSW were proud to present the Olympic Team Fund - Athens Appeal with a cheque for \$ 2,550.

The 8<sup>th</sup> Annual Sail Day at Middle Harbour Yacht Club was another great opportunity for Olympians and friends to enjoy the hospitality of owners and skippers of some magnificent yachts. Our Committee worked hard all year and we welcome our new "member" Marlene Mathews - O'Shea.

A big thank you to our sponsors, Sydney Olympic Park Authority, Showgrounds, Qantas, Harvey Norman, Coke, CUB and the Olympic Park Golf Driving Range for the support they gave us and we look forward to September 2004 when the Annual Dinner will welcome home our old and new club members from Athens.

John Konrads  
**President**



Kieren Perkins, Symantha Perkins and John Konrads at the Olympians Club of NSW Annual Dinner

# NSWOC MEMBER ORGANISATIONS

## CONSTITUENT BODIES

### ARCHERY SOCIETY OF NSW

PO Box 310, FIGTREE NSW 2525

Phone: (02) 0418 641 689 Fax:

Email: [secretary@archerynsw.com](mailto:secretary@archerynsw.com)

Website: [www.archerynsw.com.au](http://www.archerynsw.com.au)

President: Jim Larven

Secretary: Tony Deliseo

Delegates: Elizabeth Jennison and Tony Deliseo

### ATHLETICS NSW

PO Box 723, GLEBE NSW 2037

Phone: (02) 9552 1244 Fax: (02) 9552 1987

Email: [answinfo@dsr.nsw.gov.au](mailto:answinfo@dsr.nsw.gov.au)

Website: [www.nswathletics.org.au](http://www.nswathletics.org.au)

Chairman: Ralph Doubell

CEO: Greg Doyle

Delegates: Betty Moore and Gordon Windeyer

### NSW BADMINTON ASSOCIATION

PO Box 1148, MANLY NSW 1655

Phone: (02) 9907 1385 Fax: (02) 9907 1367

Email: [superamaniam@hotmail.com](mailto:superamaniam@hotmail.com)

Website: [www.badmintonnsw.org.au](http://www.badmintonnsw.org.au)

President: Carolyn Toh

Delegates: Carolyn Toh and Bala Superamaniam

### NSW BASEBALL LEAGUE

PO Box 142, MT DRUITT NSW 2770

Phone: (02) 9675 4522 Fax: (02) 9675 4533

Email: [bballnsw@bigpond.com.au](mailto:bballnsw@bigpond.com.au)

Website: [www.isport.com.au/baseball/nswbl](http://www.isport.com.au/baseball/nswbl)

Commissioner: Cliff Watson

CEO: Kris Mathieson

Delegates: Cliff Watson and John Yard

### BASKETBALL NSW

PO Box 198, SYDNEY MARKETS NSW 2129

Phone: (02) 9746 2969 Fax: (02) 9746 1497

Email: [nswball@iaccess.com.au](mailto:nswball@iaccess.com.au)

Website: [www.nswbasketball.net.au](http://www.nswbasketball.net.au)

CEO: Daniel Martinez

President: Donald Pollock

Delegates: John Martin

### NSW AMATEUR BOXING ASSOCIATION LTD

27 South Avenue, DOUBLE BAY NSW 2028

Phone: (02) 9326 2891 Fax: (02) 9328 0972

Email: [admin@nswaba.org.au](mailto:admin@nswaba.org.au)

Website: [www.nswaba.org.au](http://www.nswaba.org.au)

President:

Secretary: Arthur Tunstall

Delegates: Tony Pratten, George Turner, Arthur Tunstall

# NSWOC MEMBER ORGANISATIONS

## CONSTITUENT BODIES

### NSW CANOE ASSOCIATION

PO BOX 29, GLEBE NSW 2037

Phone: (02) 9660 4597 Fax: (02) 9518 7859

Email: [nswcanoe@dsr.nsw.gov.au](mailto:nswcanoe@dsr.nsw.gov.au)

Website: [www.nswcanoe.org.au](http://www.nswcanoe.org.au)

Chairman: Trevor Williamson

Delegates: Peter Flowers, Joseph Proietto

### NSW CYCLING FEDERATION

PO BOX 7209, BASS HILL NSW 2197

Phone: (02) 9738 5850 Fax: (02) 9738 5853

Email: [nsw.cycling@cyclimg.org.au](mailto:nsw.cycling@cyclimg.org.au)

Website: [www.nsw.cycling.org.au](http://www.nsw.cycling.org.au)

CEO: Tom Skulander

President: Robert Bates

Delegates: Tom Skulander and Robert Bates

### EQUESTRIAN FEDERATION OF AUSTRALIA [NSW] INC

PO Box 57, GLEBE NSW 2037

Phone: (02) 9571 8777 Fax: (02) 9571 8044

Email: [wendy@efansw.com.au](mailto:wendy@efansw.com.au)

Website: [www.efansw.com.au](http://www.efansw.com.au)

President: Kerry Brydon

Executive Officer: Wendy Cohen

Delegate: Michael Benson

### NSW FENCING

GPO Box 1654, SYDNEY NSW 2001

Phone: 0425 242 352 Fax: (02) 9692 3099

Email: [secretary@nswfencing.org.au](mailto:secretary@nswfencing.org.au)

Website: [www.nswfencing.org.au](http://www.nswfencing.org.au)

President: Keiran Thompson

Delegates: Robert Ottelli, Keiran Thompson and Nigel Cotman

### NSW GYMNASTICS ASSOCIATION

PO Box 190, NORTH STRATHFIELD NSW 2137

Phone: (02) 9763 5011 Fax: (02) 9763 5158

Email: [info@gymnsw.org.au](mailto:info@gymnsw.org.au)

Website: [www.gymnsw.org.au](http://www.gymnsw.org.au)

CEO: Aaron Bloomfield

President: Don Bollard

Delegates: Aaron Bloomfield and Don Bollard

### NSW HANDBALL ASSOCIATION INC.

PO Box 671, NORTH SYDNEY NSW 2059

Phone: (02) 9415 1451 Fax:

Email: [info@nswhandball.com.au](mailto:info@nswhandball.com.au)

Website: [www.nswhandball.com.au](http://www.nswhandball.com.au)

President: Chris Kerin

Delegates: Chris Kerin, Lee Schofield

# NSWOC MEMBER ORGANISATIONS

## CONSTITUENT BODIES

### HOCKEY NSW

PO Box 440, SYDNEY MARKETS NSW 2129  
Phone: (02) 9764 1911 Fax: (02) 9746 2588  
Email: [info.hnsw@bigpond.com.au](mailto:info.hnsw@bigpond.com.au)  
Website: [www.hockeynsw.com.au](http://www.hockeynsw.com.au)  
Chairman: Carol Purdy  
CEO: Ian Holmes  
Delegates: Michelle Locke

### NSW ICE HOCKEY ASSOCIATION

PO Box 199, GLEBE NSW 2037  
Phone: (02) 9552 1865 Fax: (02) 9660 5136  
Email: [executiveofficer@nswicehockey.com.au](mailto:executiveofficer@nswicehockey.com.au)  
Website: [www.nswicehockey.com.au](http://www.nswicehockey.com.au)  
President: Tim McMahon  
CEO: Ken Lambert  
Delegate: Norm McLeod

### NSW ICE SKATING ASSOCIATION

PO Box 199, Glebe NSW 2037  
Phone: (02) 9552 3676 Fax: (02) 9552 2233  
Email: [nswisa@nswisa.com](mailto:nswisa@nswisa.com)  
Website: [www.nswisa.com](http://www.nswisa.com)  
President: Debbie Noyes  
Administrator: Toni Grant  
Delegate: Joanne Carter

### ICE SPEED SKATING ASSOCIATION OF NSW

Phone: (02) 9913 1514 Fax: (02) 9913 1496  
Email: [icespeed@ozemail.com.au](mailto:icespeed@ozemail.com.au)  
Website:  
President: David Morgan  
Secretary: Keith Wright  
Delegate: Ellis Southee

### JUDO FEDERATION OF AUSTRALIA (NSW)

PO Box 64, GLEBE NSW 2037  
Phone: (02) 9660 2155 Fax: (02) 9660 2955  
Email: [judonsw@dsr.nsw.gov.au](mailto:judonsw@dsr.nsw.gov.au)  
Website: [www.judonsw.com.au](http://www.judonsw.com.au)  
President: Alan Broadhead  
Administrator: Jo Reay  
Delegate: Shane Alvisio

### MODERN PENTATHLON ASSOCIATION OF NSW INC

PO Box 263, CROWS NEST NSW 2065  
Phone: (02) 9958 4861 Fax: (02) 9981 1155  
Email: [makitakken@optusnet.com.au](mailto:makitakken@optusnet.com.au)  
Website: <http://www.pentathlon.org.au>  
President: Jason Pennell  
Secretary: Maki Takken  
Delegates: Robert Barrie and David Dugan

# NSWOC MEMBER ORGANISATIONS

## CONSTITUENT BODIES

### NSW ROWING ASSOCIATION

PO Box 722, GLEBE NSW 2037

Phone: (02) 9552 1263 Fax: (02) 9660 4178

Email: [office@rowingnsw.asn.au](mailto:office@rowingnsw.asn.au)

Website: [www.rowingnsw.asn.au](http://www.rowingnsw.asn.au)

President:

CEO: David Evans

Delegates: Doug Donoghue and Dr Bill Webb

### NSW SHOOTING ASSOCIATION

PO Box 719, GLEBE NSW 2037

Phone: (02) 9552 6349 Fax: (02) 9486 3497

Email: [nswsa@nswshooting.com.au](mailto:nswsa@nswshooting.com.au)

Website: [www.nswshooting.com.au](http://www.nswshooting.com.au)

President: Alex Comino

CEO: Gary Bryant

Delegates: Gary Bryant and Alex Comino

### NSW SKI ASSOCIATION

PO Box 733, GLEBE NSW 2037

Phone: (02) 9552 2701 Fax: (02) 9552 2756

Email: [nswski@dsr.nsw.gov.au](mailto:nswski@dsr.nsw.gov.au)

Website: [www.nswski.com.au](http://www.nswski.com.au)

President: Steven Weeks

CEO: Eric Henry

Delegate: Cliff Mason

### NSW SOCCER FEDERATION LTD

Valentine Sports Park, 235-257 Meurants Lane,

GLENWOOD NSW 2768

Phone: (02) 9629 1800 Fax: (02) 9629 3770

Email: [info@soccernsw.com.au](mailto:info@soccernsw.com.au)

Website: [www.soccernsw.com.au](http://www.soccernsw.com.au)

President: Tom Doumanis

CEO: Robert Waddell

Delegate: Ross Kelly

### NSW SOFTBALL ASSOCIATION

PO Box 52, BLACKTOWN NSW 2148

Phone: (02) 9677 4000 Fax: (02) 9677 4040

Email: [office@softball.net.au](mailto:office@softball.net.au)

Website: [www.softball.net.au](http://www.softball.net.au)

President: Darryl Clout

CEO: Joanna Paez

Delegates: Joanne Paez and Darryl Clout

### NSW SWIMMING ASSOCIATION INC

PO Box 727, GLEBE NSW 2037

Phone: (02) 9552 2966 Fax: (02) 9552 2980

Email: [admin@nsw.swimming.org.au](mailto:admin@nsw.swimming.org.au)

Website: [www.nswswimming.com.au](http://www.nswswimming.com.au)

President: Cliff Harris

CEO: Julie Majer

Delegates: Pat Troy and Ron Jordan

# NSWOC MEMBER ORGANISATIONS

## CONSTITUENT BODIES

### TABLE TENNIS NSW INC

PO Box 635, GLEBE NSW 2037

Phone: (02) 9660 0710 Fax: (02) 9660 1082

Email: [ttnsw@dsr.nsw.gov.au](mailto:ttnsw@dsr.nsw.gov.au)

Website: [www.ttnsw.org.au](http://www.ttnsw.org.au)

President: David Beaumont

Delegates: Leonie Whiteford and John Hegarty

Employee: Ron Pickering

### TAEKWONDO AUSTRALIA NSW INC

Phone: (02) 9558 1307 Fax: (02) 9558 1307

Email: [hassantaekwondo@hotmail.com](mailto:hassantaekwondo@hotmail.com)

Website: [www.tkdsw.org.au](http://www.tkdsw.org.au)

President: Jae Young Kwak

CEO: Harry Spicer

Delegates: Hassan Iskander, Ivan Haschynski

### NSW TENNIS ASSOCIATION LTD

PO Box 6204, SILVERWATER NSW 1811

Phone: (02) 9763 7644 Fax: (02) 9763 7655

Email: [tennis@tennissnw.com.au](mailto:tennis@tennissnw.com.au)

Website: [www.tennissnw.com.au](http://www.tennissnw.com.au)

President: John Whittaker

CEO: Craig Watson

Delegate: Carol Langsford

### TRIATHLON NSW

PO BOX 822, GLEBE NSW 2037

Phone: (02) 9518 7766 Fax: (02) 9518 7233

Email: [info@trinsw.org.au](mailto:info@trinsw.org.au)

Website: [www.trinsw.org.au](http://www.trinsw.org.au)

President:

CEO: Christine Ashcroft

Delegate: Phillip Stanton

### STATE VOLLEYBALL NSW INC

PO Box 4092, ILLAWONG NSW 2234

Phone: (02) 9543 0738 Fax: (02) 9543 0738

Email: [nswvolleyball@ozemail.com.au](mailto:nswvolleyball@ozemail.com.au)

Website: [www.nswvolleyball.com](http://www.nswvolleyball.com)

President: Edi Vukosa

CEO: Bob Konakoff

Delegates: Chris Barton and Bob Konakoff

### NSW WEIGHTLIFTING ASSOCIATION

Burwood PCYC, 17 Deane Street, BURWOOD NSW 2134

Phone: (02) 9747 2343 Fax: (02) 9715 1603

Email: [nswwa@atu.com.au](mailto:nswwa@atu.com.au)

Website: [www.nswweightlifting.com.au](http://www.nswweightlifting.com.au)

President: Ralph Cashman

Secretary: Denise Lacey

Delegates: Luke Borregine and Ralph Cashman

# NSWOC MEMBER ORGANISATIONS

## CONSTITUENT BODIES

### NSW WRESTLING ASSOCIATION

Phone: (02) 8399 3058 Fax: (02) 9283 6423  
Email: [nswwrestling@dsr.nsw.gov.au](mailto:nswwrestling@dsr.nsw.gov.au)  
Website: <http://users.bigpond.net.au/susgach/nswwa>  
President: Larry Papadopolous  
CEO:  
Delegates: Kyla Bremner, Larry Papadopolous

### YACHTING ASSOCIATION OF NSW

PO Box 537, GLEBE NSW 2037  
Phone: (02) 9660 1266 Fax: (02) 9552 6159  
Email: [yansw.office@nsw.yachting.org.au](mailto:yansw.office@nsw.yachting.org.au)  
Website: [www.nsw.yachting.org.au](http://www.nsw.yachting.org.au)  
President:  
CEO: Andrew Hamilton  
Delegates: Geoff Davidson and Max Press

## RECOGNISED BODIES

### DANCESPORT NSW

PO Box 146, KINGS LANGLEY NSW 2147  
Phone: (02) 9674 8790 Fax:  
Email: [exec.nsw@dancesport.org.au](mailto:exec.nsw@dancesport.org.au)  
Website: [www.dancesport.org.au/nsw](http://www.dancesport.org.au/nsw)  
President: Carol Kimmins  
CEO: David Snowsill  
Delegates: Vince Bain and Geoff Bovard

### NSW NETBALL ASSOCIATION LTD

PO Box 396, LIDCOMBE NSW 1825  
Phone: (02) 9646 5666 Fax: (02) 9646 5333  
Email: [netballnsw@netballnsw.com](mailto:netballnsw@netballnsw.com)  
Website: [www.netballnsw.com](http://www.netballnsw.com)  
President: Wendy Archer  
CEO: Ian Harkness  
Delegates: Bev Dew and Neita Matthews

### ORIENTEERING ASSOCIATION OF NSW

PO Box 740, GLEBE NSW 2037  
Phone: (02) 9660 2067 Fax: (02) 9660 2067  
Email: [orienteering@nsw.gov.au](mailto:orienteering@nsw.gov.au)  
Website: [www.nsw.orienteering.asn.au](http://www.nsw.orienteering.asn.au)  
President: Ron Pallas  
Secretary: Dave Lotty

### NSW ROLLER SPORTS INC

Phone: (02) 4943 2112 Fax: (02) 4943 2112  
Email: [nswra@iprimus.com.au](mailto:nswra@iprimus.com.au)  
Website: [www.nswrollersport.com](http://www.nswrollersport.com)  
President: Margaret Watts  
CEO: Cheryl Ralston  
Delegate: Kathy Munro

# NSWOC MEMBER ORGANISATIONS

## RECOGNISED BODIES

### NSW SQUASH LTD

PO Box 885, GLEBE NSW 2037  
Phone: (02) 9660 0311 Fax: (02) 9660 0522  
Email: [nswsquash@bigpond.com](mailto:nswsquash@bigpond.com)  
Website: [www.nswsquash.com.au](http://www.nswsquash.com.au)  
Chairman: Dick Best  
CEO: Richard Colbran  
Delegate: Mark Burton

### AUSTRALIAN UNDERWATER FEDERATION - NSW

PO Box 195, MENAI CENTRAL NSW 2234  
Phone: (02) 9529 6496 Fax: (02) 9529 6496  
Email: [soozied@bigpond.com](mailto:soozied@bigpond.com)  
Website: [www.auf-inc.com.au](http://www.auf-inc.com.au)  
President: Mervyn Sheehan  
Delegate: Susan Dockar

### TENPIN BOWLING ASSOCIATION OF NSW INC.

Phone: 0408 634 393  
Email: [rocket241@aol.com](mailto:rocket241@aol.com)  
Delegate: John Laver, Marilyn Wentworth-Perry

### NSW WATERSKI ASSOCIATION LTD

PO Box 280, GLEBE NSW 2037  
Phone: (02) 9552 4311 Fax: (02) 9552 2013  
Email: [waterskinsw@dsr.nsw.gov.au](mailto:waterskinsw@dsr.nsw.gov.au)  
CEO: Meryl Lee  
Delegates: Colin Ellinson and Bruce McCahon

## ASSOCIATED BODIES

### ROYAL NSW BOWLING ASSOCIATION INC

Level 5, 309 Pitt Street, SYDNEY NSW 2000  
Phone: (02) 9283 4555 Fax: (02) 9283 4252  
Email: [rnswba@rnswba.org.au](mailto:rnswba@rnswba.org.au)  
Website: [www.rnswba.org.au](http://www.rnswba.org.au)  
President: Ned London  
Administrator: Raymond Tozer  
Delegates: Cedric Smith and Raymond Tozer

### NSW SPORTS COUNCIL FOR THE DISABLED

PO Box 1135, SYDNEY MARKETS NSW 2129  
Phone: (02) 9763 2455 Fax: (02) 9746 3224  
Email: [info@nswscd.com.au](mailto:info@nswscd.com.au)  
Website: [www.nswscd.com.au](http://www.nswscd.com.au)  
President: Andrew Woodward  
CEO: David Woolley  
Delegates: Amy Winters and David Woolley

### AUSTRALIAN SPORTS MEDICINE FEDERATION NSW BRANCH

PO Box 724, GLEBE NSW 2037  
Phone: (02) 9660 4333 Fax: (02) 9660 1153  
Email: [smansw@dsr.nsw.gov.au](mailto:smansw@dsr.nsw.gov.au)  
Website: [www.smansw.com.au](http://www.smansw.com.au)  
Delegate: Prue Robertson

### THE OLYMPIANS CLUB OF NSW

Phone: (02) 9360 2477 Fax: (02) 9380 8221  
Email: [johnkonrads@bigpond.com](mailto:johnkonrads@bigpond.com)  
Website: [www.olympics.com.au](http://www.olympics.com.au)  
President: John Konrads



# AOC PARTNERS

The following companies are helping Australia's athletes realise their dream of competing at the 2004 Olympic Games.

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# Statement of Financial Performance

For the year ended 31 December 2003

	Notes	\$ 2003	\$ 2002
Revenues from ordinary activities	2	179,969	190,711
Expenses from ordinary activities	2	161,105	173,974
<b>NET PROFIT FROM ORDINARY ACTIVITIES</b>		<b>18,864</b>	<b>16,737</b>
Net profit attributable to members of the New South Wales Olympic Council Inc.	6	18,864	16,737
Total revenues, expenses and valuation adjustments attributable to members of the New South Wales Olympic Council Inc. directly in equity		-	-
Total changes in equity other than those resulting from transactions with owners as owners		<b>18,864</b>	<b>16,737</b>

The Statement of Financial Performance should be read in conjunction with the accompanying notes

# Statement of Financial Position

as at 31 December 2003

	Notes	\$ 2003	\$ 2002
<b>CURRENT ASSETS</b>			
Cash Assets	7	-	33,281
Receivables	3	10,033	6,578
Investments	4	413,750	365,023
<b>TOTAL CURRENT ASSETS</b>		423,783	404,882
<b>NON CURRENT ASSETS</b>			
Property, plant and equipment	5	1,153	1,190
<b>TOTAL NON CURRENT ASSETS</b>		1,153	1,190
<b>TOTAL ASSETS</b>		424,936	406,072
<b>CURRENT LIABILITIES</b>			
Payables		-	-
<b>TOTAL CURRENT LIABILITIES</b>		-	-
<b>TOTAL LIABILITIES</b>		-	-
<b>NET ASSETS</b>		424,936	406,072
<b>ACCUMULATED FUNDS</b>			
Accumulated Funds	6	424,936	406,072

The Statement of Financial Position should be read in conjunction with the accompanying notes

## Statement of Cash Flows

For the year ended 31 December 2003

	Notes	\$ 2003	\$ 2002
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Receipts from organisations and persons		-	-
Payments to organisations and persons		(44,504)	(30)
Interest received		11,223	16,120
<b>NET CASH FLOWS (USED IN)/PROVIDED BY OPERATING ACTIVITIES</b>	7	(33,281)	16,090
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		-	(2,781)
<b>NET INCREASE/(DECREASE) IN CASH ASSETS HELD</b>		(33,281)	13,309
CASH ASSETS AT BEGINNING OF FINANCIAL YEAR		33,281	19,972
CASH ASSETS AT END OF FINANCIAL YEAR	7	-	33,281

The Statement of Cash Flows should be read in conjunction with the accompanying notes

# Notes to the Financial Statements

For the year ended 31 December 2003

## 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

### (a) Basis of accounting

The financial report is a general purpose financial report which has been prepared in accordance with Accounting Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) and the Associations Incorporation Act 1981. The financial report has been drawn up in accordance with the historical cost convention. The accounting policies adopted are consistent with those of the previous year unless otherwise specified.

### (b) Income and Expenditure Recognition

Income, with the exception of fundraising, has been brought to account on an accrual basis and if not received at balance date is reflected in the Statement of Financial Position as a receivable. Expenses have been brought to account as incurred and any expenses incurred but not paid for at balance date are reflected in the Statement of Financial Position as creditors.

### (c) Fundraising

The New South Wales Olympic Council Inc. raises funds on behalf of the Australian Olympic Committee Inc.

At 31 December 2003, the New South Wales Olympic Council Inc. (NSWOC) had raised \$996,218 (2002: \$774,847) of its target of \$2,500,000 for the 2001-2004 quadrennium.

### (d) Income Tax

The NSWOC is exempt from Australian income tax.

### (e) Cash

Cash includes cash on hand and in banks and money market investments readily convertible to cash within 2 working days

### (f) Investments

Investments are valued at the lower of cost and recoverable amount.

### (g) Property, Plant and Equipment

Property, plant and equipment are carried at cost and depreciated on a straight line method over their estimated useful lives of 3-40 years from the date of acquisition.

### (h) Receivables

Receivables are from related parties and are recognised and carried at their nominal amount.

### (i) Payables

Payables are to related parties and are carried at their nominal amount.

### (j) Comparative Amounts

Where necessary comparative amounts have been amended to conform with the presentation in the current year.

## Notes to the Financial Statements

For the year ended 31 December 2003

\$ 2003

\$ 2002

### 2. REVENUE AND EXPENSES FROM ORDINARY ACTIVITIES

#### (a) Revenue from ordinary activities:

Crediting the following:

NSW Government grants	53,000	53,000
Interest Income	17,351	16,386
AOC administration grant	106,000	113,248
Affiliation fees	1,800	1,941
Academy Donations	1,818	6,136

#### Total Revenues from Ordinary Activities

179,969

190,711

#### (b) Expenses from ordinary activities:

Bank charges	-	115
Depreciation	38	38
Travel and entertainment	2,167	766
Meeting expenses	2,084	1,800
Office expenses	651	1,480
Olympic Academy expenses	-	1,072
Printing and stationery	3,685	2,985
Promotions and publicity (Pierre de Coubertin)	2,450	3,588
Salaries and wages	149,898	162,130
Telephone	132	-

#### Total Expenses from Ordinary Activities

161,105

173,974

#### Net Profit from Ordinary Activities

18,864

16,737

### 3. RECEIVABLES

Accrued interest	1,992	559
Due from Australian Olympic Committee Inc.	8,041	6,019
	10,033	6,578

### 4. INVESTMENTS

Bank term deposit	413,750	365,023
	413,750	365,023

### 5. PROPERTY, PLANT AND EQUIPMENT

Plant and Equipment		
At cost	5,575	5,575
Provision for depreciation	(4,422)	(4,385)
	1,153	1,190

## Notes to the Financial Statements

For the year ended 31 December 2003

\$ 2003

\$ 2002

### 6. ACCUMULATED FUNDS

Accumulated funds at beginning of the financial year  
Current year net profit

406,072

18,864

389,335

16,737

**Accumulated funds at the end of the financial year**

424,936

406,072

### 7. STATEMENT OF CASH FLOWS

Profit from ordinary activities

18,864

16,737

Depreciation

38

38

Changes in assets and liabilities

Decrease/(increase) in assets

(52,183)

2,158

(Decrease) in payables

-

(2,843)

**NET CASH FLOWS (USED IN)/FROM OPERATING ACTIVITIES**

**(33,281)**

**16,090**

**CASH AT BANK**

-

**33,281**

The net cash flow used in operating activities amount of (33,281) is a result of the balance of the NSWOC bank account being transferred to the NSWOC term deposit.

### 8. SEGMENT INFORMATION

The NSWOC acts to develop and protect the Olympic movement in the State of New South Wales in accordance with the Olympic Charter and the Constitution of the Australian Olympic Committee Inc. and to actively promote the fundamental principles of Olympism within the framework of sports. The NSWOC operates wholly within New South Wales.

### 9. RELATED PARTY DISCLOSURES

The members of the Executive Board during the financial year were:

Helen M Brownlee OAM

J. Doug Donoghue AM

Linda McLaren

Geoff Davidson

Beth Powell (appointed May 2003)

Elizabeth Jennison

Rob Lawton

Shane Alvisio

Alan Grover (resigned May 2003)

The NSWOC is provided with the use of office premises and computer equipment at no charge from the Australian Olympic Committee Inc.



# Notes to the Financial Statements

For the year ended 31 December 2003

## 10. REMUNERATION OF MEMBERS OF THE EXECUTIVE BOARD

	\$ 2003	\$ 2002
Amounts received or due and receivable by the members of the Executive of the NSWOC from the NSWOC - received by the Secretary General	90,325	108,000

The number of members of the Executive Board of the NSWOC whose remuneration (including superannuation contributions) falls within the following bands:

	<u>2003</u>	<u>2002</u>
\$0 - \$9,999	7 (1)	7 (1)
\$40,000 - \$49,999	2	
\$50,000 - \$59,999		
\$60,000 - \$69,999		
\$80,000 - \$89,999		
\$100,000 - \$109,999		1

No other benefits were paid.

(1) Members of the Executive Board serve on a honorary basis for no remuneration.

## 11. AUDITORS' REMUNERATION

Costs for the audit of the council are borne by the Australian Olympic Committee Inc.

## 12. FINANCIAL INSTRUMENTS

### (a) Terms, conditions and accounting policies

The NSWOC's accounting policies, including terms and conditions of each class of financial asset, financial liability and equity instrument, both recognised and unrecognised at the balance date, are as follows:

Bank Account - carried out at nominal amount and at bank benchmark rates.

Accounts Receivable and Payable – are carried at the nominal amount, are interest free and have no set repayment terms.

### (b) Interest rate risk

The NSWOC has minimal exposure to interest rate risk in relation to the recognised financial assets and financial liabilities at balance date.

### (c) Net fair values

The aggregate net fair values of recognised financial assets and financial liabilities at balance date approximate the carrying values.

### (d) Credit risk exposure

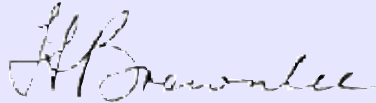
The NSWOC has no credit risk exposure as there are no trade debtors at balance date.

## Declaration by the Members' of the Executive

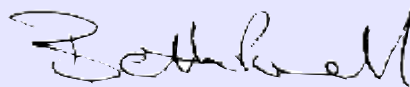
For the year ended 31 December 2003

In the opinion of the Members of the Executive Board of the New South Wales Olympic Council Incorporated (the "Council") the accompanying Financial Report of the Council, as set out on pages 1 to 7 is drawn up so as to give a true and fair view of the result of the Council for the year ended 31 December 2003 and of the statement of financial position as at 31 December 2003.

Signed on behalf of the Executive Board at Sydney, 26th February 2004.



H Brownlee OAM  
President



Beth Powell  
Secretary General

# Independent Audit Report

To Members of New South Wales Olympic Council Inc.

## Scope

### *The financial report and committee of managements' responsibility*

The financial report comprises the statement of financial position, statement of financial performance, accompanying notes to the financial statements, and the Statement by the Executive Board for New South Wales Olympic Council Inc. (the Council), for the year ended 31 December 2003.

The Council's Executive Board are responsible for preparing a financial report that gives a true and fair view of the financial position and performance of the Council, and that complies with Accounting Standards in Australia, in accordance with the Associations Incorporation Act. 1981 and the Council's constitution. This includes responsibility for the maintenance of adequate accounting records and internal controls that are designed to prevent and detect fraud and error, and for the accounting policies and accounting estimates inherent in the financial report.

## Audit approach

We conducted an independent audit of the financial report in order to express an opinion on it to the members of the Council. Our audit was conducted in accordance with Australian Auditing Standards in order to provide reasonable assurance as to whether the financial report is free of material misstatement. The nature of an audit is influenced by factors such as the use of professional judgement, selective testing, the inherent limitations of internal control, and the availability of persuasive rather than conclusive evidence. Therefore, an audit cannot guarantee that all material misstatements have been detected.

We performed procedures to assess whether in all material respects the financial report presents fairly, in accordance with the Associations Incorporation Act 1981, other mandatory financial reporting requirements in Australia, and the Council's constitution a view which is consistent with our understanding of the Council's financial position, and of its performance as represented by the results of its operations and cash flows.

We formed our audit opinion on the basis of these procedures, which included:

- examining, on a test basis, information to provide evidence supporting the amounts and disclosures in the financial report, and
- assessing the appropriateness of the accounting estimates made by the Executive Board.

While we considered the effectiveness of management's internal controls over financial reporting when determining the nature and extent of our procedures, our audit was not designed to provide assurance on internal controls.

We performed procedures to assess whether the substance of business transactions was accurately reflected in the financial report. These and our other procedures did not include consideration or judgement of the appropriateness or reasonableness of the business plans or strategies adopted by the Executive Board of the Council.

## Independence

We are independent of the Council, and have met the independence requirements of Australian professional ethical pronouncements.

## Audit opinion

In our opinion, the financial report of the New South Wales Olympic Council Inc. is in accordance with:

- (a) the Associations Incorporation Act 1981, including:
  - (i) giving a true and fair view of the financial position of New South Wales Olympic Council Inc. at 31 December 2003 and of its performance for the year ended on that date: and
  - (ii) Complying with Accounting Standards in Australia; and
- (b) other mandatory financial reporting requirements in Australia.

## ERNST & YOUNG

E A LANG, PARTNER  
SYDNEY

Date: February 2004, Sydney

# Statement of Fundraising Financial Performance

	\$2003	\$2002
Accumulated Surplus of Funding	774,847	27,739
<b>INCOME</b>		
On to Athens Dinner	9,000	467,753
Countdown Dinner	-	17,640
Donations	2,555	-
Green and Gold Mufti Day	1,465	619
State Government Donation	-	500,000
General Fundraising	92	-
Race Day	4,704	10,000
One Year To Go Dinner	415,991	-
Carbine Club	25,000	-
Fundraising Cruise	19,659	-
	<b>478,466</b>	<b>996,012</b>
<b>EXPENDITURE</b>		
On to Athens Dinner	3,426	256,017
Movie Premiere	-	(7,154)
General Fundraising	2,244	41
Regional Committees and Sub Committees	10	-
Race Day	3,011	-
One Year To Go Dinner	241,230	-
Fundraising Cruise	7,000	-
Torch Relay Breakfast	144	-
Torch Relay Lunch	30	-
	<b>257,095</b>	<b>248,904</b>
<b>Surplus carried for the year</b>	<b>221,371</b>	<b>747,108</b>
<b>Accumulated Fundraising Quad to date</b>	<b>996,218</b>	<b>774,847</b>