

Box Hill Athletic Club Inc. Annual Report 2021-22



This report was presented at the Annual General Meeting of Box Hill Athletic Club Inc.



OFFICE BEARERS

PRESIDENT
VICE PRESIDENT
SECRETARY
TREASURER
REGISTRAR
COMMITTEE MEMBERS

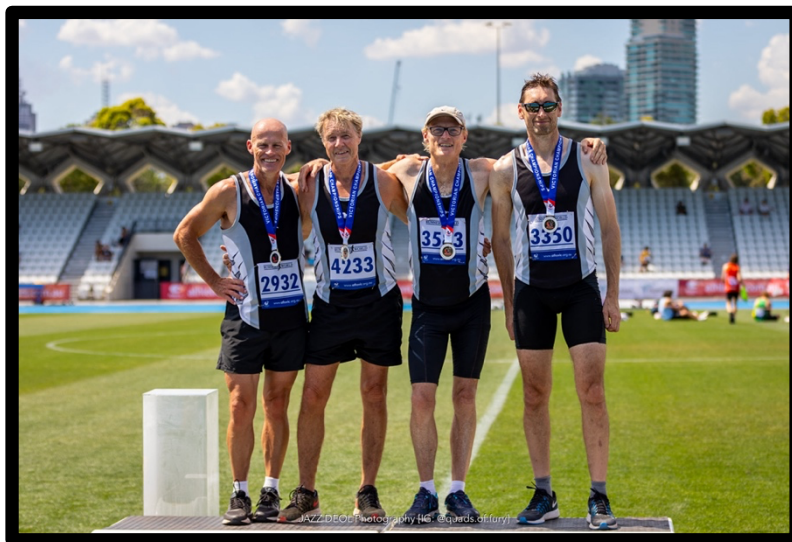
Jeremy Griffith
Stephen Dinneen
Shane Holt
Simon Evans
Chris O'Connor
Graeme Olden
Megan Sloane
Ian Sloane
Peter McDonald
Sam McDonald
Adelaid Hawkins
Tony Marsh
Rachel Limburg
Simon St Hill
Shane Holt
Scott Trickett

AUDITOR
AV DELEGATES

J L Collyer & Partners
Jeremy Griffith
Chris O'Connor
Simon St Hill
Shane Holt
Rachel Limburg

TEAM MANAGER:

Chris O'Connor



Box Hill Athletic Club Mission Statement:
"Box Hill Athletic Club supports athletes to achieve their goals in a fun and social atmosphere".

Cover photo: Thomas Diamond - Zatopek
Above photo: James Schroeter, Andrew Watts, Robert Mayston, Stewart Dobrzynski, 50+,
4x100m gold medallist's State Relays



LIFE MEMBERS

Year	Name	Year	Name
1960	M Fraser +	1984	H J Summers
1963	G B Stringer +		S F Tutchener +
1964	R Barlow +		D Mann
	H Logan +		I Mann +
	B Thorpe	1987	J Hamilton +
1965	A E Barlow +		D Filling
	J D Leach +	1988	K Armstrong
1966	R P Lees		V Armstrong
	W M Leach +		F T Cron +
	J Grigg		G Crouch +
	P Monahan		S Livingston
1967	M Carroll		M Wall
1968	T C Kelly +	1989	I Jones
	R J Hansen +	1990	M Fielding
	N R Twitt		J Towers
	G Dell	1991	L Armstrong
1969	J Pekin		T Collie
1971	W Collins		B Lewry
	A J Fraser		C O'Connor
1972	R E Beal		I Sloane
	R W Ramadge +	1992	R Harrison
1973	D A Barlow		T Lucas
	G J Duthie		S Miller
	R W Haywood		M Stewart
	J D Ramadge	1993	D Cross
	K T Routley +		R Falkenberg
1975	N H Gardner		G Ford
1977	A G Chambers	1994	J Collyer
	S J Fraser +		A Cross +
	B J Layh		R Fraser+
	W J Leach	1997	G Olden
1979	J Hines +	2003	J Milner
	D Cook+	2005	A Robbie
1982	M A Blundy +	2006	A Pepper
	D J Bourne	2008	J. Meagher
	F E Fell	2009	S Hooker
	V J Fox	2012	C Organ
	P T Grant	2018	B Johnson
1983	P Mann +	2019	M Sloane
	A O Gusbeth		E George
	A B Stewart		

+ Deceased



PRESIDENT'S REPORT

I am pleased to report the Club has enjoyed another strong year both on and off the track, notwithstanding the lingering effects of covid.

While the cross-country season was cancelled after the first few events, the track season came back to life. Box Hill was able to hold both the *Box Hill Classic* and *Box Hill Burn* in the early part of 2022; both events continue to grow attracting Australia's best athletes. Committee members **Steve Dineen** and **Shane Holt** continue to do a fantastic job in bringing these events to life. Our aim is to make them the best track meets in the country for both athletes and spectators.

This year we established our Elite Squad. While not a lot of money, we support them financially by paying their membership fees. Athletes such as **Sarah Billings, Georgia Hansen, Ellie Sanford, Carli Thackery, Georgia Griffith, Andre Waring, Nana Owusu, Stella Radford, Kathryn Brooks, Melissa Duncan,** and **Lachlan Barber** have been representing the Club with great success in Australia, as well as many of them travelling overseas to compete. Almost all these athletes have represented Australia at some level or have been highly competitive at the national level.

We also saw many Club records broken – **Stella Radford** lowered the Club's 3000m Steeplechase by 42 seconds, **Oliver Blackburn** broke the Club's javelin record, as well as **Georgia Griffith** (1500m), **Tom Diamond** (U20 3000m), **Carli Thackery** (5000m), and **Eva Wilson** (U17 Hammer).

Tom Diamond was also selected to represent Australia at the World U20 Championships, and **Georgia Tayler** (U20) and **Dalton Di Medio** represented Australia at the Oceania Championships. **Georgia Griffith** represented Australia at the recent Tokyo Olympics.

Some of the highlights off the track include a recent \$400,000 grant from the state government, as well as an additional \$40,000 from Council, to upgrade the lighting and terraces, as well as installing shade clothing. This is a huge boost for the Club.

Further, during the year, and because of some generous donations, we were able to install new lighting for the main straight and a spotlight for the photo-finish, as well as a new timer at the finish line. A thousand thanks to **Peter Stefanos** for being the driver behind these initiatives.

We continue to improve and upgrade the gym. Many thanks to Committee member **Sam McDonald** for overseeing this on-going project.

Our fund-raiser this year has been to replace our pole vaults mats. Coach **Mark Stewart** has been a keen advocate for getting this project up and running. (For those interested, it is never too late to donate – go to our website to find the link.)

Many thanks to those who participated in the recent Working Bee. This was done in conjunction with the Little Athletics Club and many thanks to its President **Dean Williams** for working so closely with us – we removed a mountain of junk.

Our finances remain very solid, and we continue to work hard to improve our membership base after two years of covid.



The Club organised a huge number of events over the year, and all of these were managed by a group of hard-working volunteers. In addition to those I have already flagged, a special call out to Committee members **Chris O'Connor, Megan Sloane, Ian Sloane, Peter McDonald, Simon St. Hill, Scott Trickett, Simon Evans, and Adelaid Hawkins**. They do a mountain of work.

The Club is here to support our athletes and pivotal to this are our coaches - **Steve Dinneen, Steve Cain, Stephen Ellinghaus, Tony Marsh, Mark Stewart, Chris O'Connor, Rachel Limburg, Rob Falkenberg, Angela Phillips, and Larisa Turchinskaya**.

Finally, we were very saddened by the death of long-term coach **Wes Windsor**. Wes starting coaching little athletes in the 1980s and took many of them through to be junior champions and then great runners in the open ranks. Wes quietly and humbly made a great contribution to the Club and to the lives of many athletes.

We look forward to continuing to improve the experience for our athletes and coaches over the next year.

Jeremy Griffith
Club President



Winter Report 2021

After the cancellation of the 2020 Athletics Victoria cross country and road racing series (XCR'20) due to the pandemic, we looked forward to the 2021 season with great anticipation. Unfortunately, after the first three events, it too was cancelled due to covid.

We ran the annual Club 5k Handicap event, in which Alex Ritchie won the trophy for the fastest time. This was followed by the traditional opening of the Athletics Victoria winter season, the cross-country relays at Jells Park. Box Hill entered many teams with the open premier division women, the division 4 women, the under 20 women, the over 50 women and the over 40 and over 50 men's teams all winning medals. One of the highlights of the day was new Box Hill member, Calli Thackery running the fastest time of the day and putting Box Hill into a medal winning position in the women's premier division.

The second event on the AV calendar was over the tough and hilly Lardner Park course. Stella Radford won a bronze medal in the women's race, just one place ahead of Calli Thackery, while Nick Baggott (7th) was our best performer in the men's race. Izak Bibile (U18), Steve Dinneen (40+), Rachel Johnson (40+) and Kynan Dawes (50+) all won medals in their respective age groups.

The final event to be held was the 12km cross country at Cruden Farm. Alex Ritchie was our top performer (6th), while Pia Hunter placed 2nd in the 50 and over 8km race.

Andre Waring and Calli Thackery both had wins at the prestigious Great Ocean Rd. Running Festival.

With no races in 2020 and very truncated season in 2021, we look forward to getting our teams back to full strength and taking part in a full series of events in 2022.



Summer Report 2021/22 Track and Field Season

After the covid restrictions had impacted the previous summer's season, this year competition was able to be go ahead more or less as normal.

Box Hill achieved a number of successes this season, with our athletes winning many medals at national and state championships and the club winning the H. H. Hunter Shield as the most successful club at the Victorian Championships. This is probably a better measure of the Club's strength than the AVSL interclub competition which, under the current format is proving to be unpopular with many of our members.

Individual Highlights

- Gold medals by our pole vaulters, Dalton Di Medio (open men) and Georgia Tayler (U20 women) in the Oceania Championships.
- Thomas Diamond setting a personal best 3:47.86 for the 1500m and a club junior record 7:57.13 in the 3000m leading to selection in the Australian team for the world U20 championships.
- Selection of Georgia Griffith to represent Australia in the Commonwealth Games after setting a club record of 4:00.16 in the 1500m.
- Calli Thackery breaking the club 5000m record three times, ending with 15:06.26 and being selected for her home country (England) in the Commonwealth Games.

Athletics Victoria Shield League (AVSL)

Unfortunately, Box Hill did not have a large number of athletes regularly compete in AVSL competition. Under the current interclub system, whichever clubs have the highest number of athletes competing score the most points. Box Hill missed out on qualifying for the "play-offs".

With many athletes concentrating on Milers Club, High Velocity Club and Rare Air Club events and/or the special meets that our club provided and peaking for state championships, our numbers were low for many of the AVSL rounds. Let's hope that next year we can also embrace this competition and improve our position. Box Hill has historically dominated interclub competition and although the strange changes and confusing scoring system that Athletics Victoria have introduced in recent years have put off some members, let's hope that we can increase numbers and see Box Hill back near the top of the AVSL ladder.

Victorian Championships

Box Hill athletes had some wonderful results at the state championships winning 62 individual medals, plus another 12 medals in the state relay championships. Box Hill also took out the H.H. Hunter shield as the most successful club in the Victorian championships.

A special congratulations to all our medallists, in particular our open state champions. Oliver Blackburn, who threw a club record of 66.38m to win the open javelin. At just 19 years of age, it looks like Oliver has many more championships ahead of him. Dalton Di Medio continued the great Box Hill tradition by taking out the open pole vault for the third year in a row.



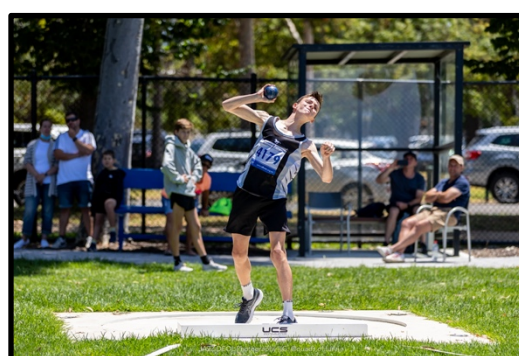
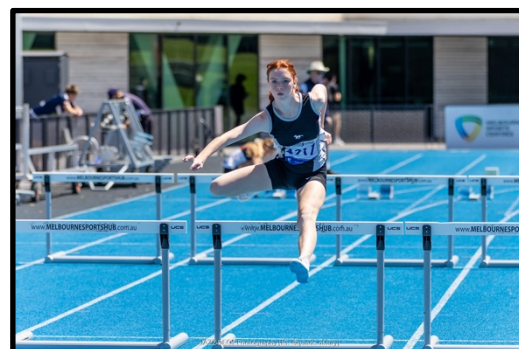
Congratulations to all our medallists.

Gold Medals

Oliver Blackburn,	Open, Javelin 66.38m
Dalton Di Medio,	Open, Pole Vault 5.10m
Thomas Diamond,	U20, 1500m 3:50.17
Thomas Diamond,	U20, 3000m 8:16.39
Jessica Stefanovic,	U20, Shot Put 12.91m
Amelie Holah,	U18, 400m 59.58
Amelie Holah,	U18, 400m Hurdles 64.33
Holly Nieuwenhuizen,	U18, 100m Hurdles 14.96
Eva Wilson,	U17, Hammer 44.49m
Sienna Kurdian,	U16, 400m 56.07
Sienna Kurdian,	U16, 200m 25.99
Madeleine McGregor,	U15, 3000m Walk 16:53.72
Eve Dziurek,	U14 High Jump 1.45m
Harrison Dolman,	U14 High Jump 1.55m
Harrison Dolman,	U14, High Jump 10.81m
Harrison Dolman	U14, Pentathlon 2366 points
Jasmine Giret,	U14, Long Jump 4.72m

Silver Medals

Joel Pocklington,	Open, Pole Vault 4.80m
Georgia Tayler,	Open, Pole Vault 3.70m
Penny Giddy	Open, Heptathlon, 3287
Georgia Tayler,	U20, Pole Vault 3.85m
Douglas Buckeridge,	U20, 1500m 3:51.77
Douglas Buckeridge,	U20, 3000m 8:19.61
Alana Chapman,	U20, 100m Hurdles 14.99
Alana Chapman	U20, Heptathlon, 4072
Holly Nieuwenhuizen,	U18, Heptathlon, 4471 points
Sophie Zarafa,	U18, Triple Jump 12.19m
Sophie Zarafa,	U18, 200m 26.67
Lachlan Monteath,	U18, Pole Vault 3.90m
Johnny Soares,	U17, Pole Vault 3.90m
Sienna Kurdian,	U16, 100m 12.35
Hannah Rusmir,	U16, 1500m 4:42.03
Hannah Rusmir,	U16, 800m 2:17.75
Kalan Luong,	U16, 3000m 9:25.63
Freya Wilson,	U15, Hammer 27.78m
Lacey Williams,	U14, 80m Hurdles 13.69
Jasmine Giret,	U14, Triple Jump 10.16m
Cooper Brancatisano,	U14, 100m 12.52
Mariah Pezos,	U17, Discus 34.79m
Lacey Williams,	U14, 200m Hurdles 32.37
Harrison Dolman,	U14, 200m Hurdles 32.20
Harrison Dolman,	U14, Long Jump 5.37m



Bronze Medals

Ellie Sanford,	Open, 400m 55.59
Penny Giddy,	Open Shot Put 12.50m
Lara Wittey,	U20, Pole Vault 3.55m
Maddison McBrien	U20, Heptathlon, 3512 points
Andre Di Medio,	U20, Pole Vault 4.60m
Zachary Matters,	U17, 5000m Walk 27:55.25
Holly Nieuwenhuizen,	U18, 100m 12.65
Holly Nieuwenhuizen,	U18, 200m 26.97
Amelie Holah,	U18, 100m Hurdles 15.40
Amelie Holah,	U18, Heptathlon, 4081 points
Sophie Zarafa,	U18, High Jump 1.60m
Khushi Deol,	U16, 2000m Steeple 7:39.25
Ebony Barnett,	U16, Hammer 25.72m
Sienna McDonald,	U16, High Jump 1.55m
Sienna McDonald,	U16, Heptathlon, 4167 points
Aiden Tickle	U16, Heptathlon, 2912 points
Ishara Ross,	U14, 100m 13.27
Ishara Ross,	U14, Triple Jump 10.05m
Ishara Ross,	U14, 200m 28.19
Lacey Williams,	U14, 400m 61.58



Victorian Relay Championships

Gold Medals

Under 16 women

4x100m: (Amelia Djeric, Sienna Mcdonald, Thea Prattley, Sienna Kurdian) 50.88

4x400m: (Sienna Mcdonald, Khushi Deol, Thea Prattley, Sienna Kurdian) 4:10.47

Sprint Medley: (Amelia Djeric, Sienna Mcdonald, Sienna Kurdian, Hannah Rusmir) 4:15.81

Under 14 women

4x100m: (Monique Williams, Lacey Williams, Jasmine Giret, Ishara Ross) 53.02

Over 40 women

Distance Medley: (Rachel Johnson, Kaman Ip, Pia Hunter, Julie Norney) 15:05.76

Over 50 men

4x100m: (Stewart Dobrzynski, James Schroeter, Andrew Watts, Robert Mayston) 50.93

4x400m: (Stewart Dobrzynski, Grant Murfett, Robert Mayston, Andrew Wilcox) 3:49.78

Silver Medals

Under 18 women

4x100m: (Cheyenne Schroeter, Sophie Zarafa, Carly Senior, Holly Nieuwenhuizen) 51.68

Over 40 men

Distance Medley: (Chris Bradford, Cameron Baker, James Schroeter, Stephen Dinneen) 12:07.75

Bronze Medals

Under 18 Women

Sprint Medley: (Sophie Zarafa, Holly Nieuwenhuizen, Amelie Holah, Khushi Deol) 4:13.19

Under 14 women

4x400m: (Priya Deol, Ishara Ross, Monique Williams, Lacey Williams) 4:29.74

Over 50 men

Distance Medley: (Scott Lawrence, Andrew Wilcox, Grant Murfett, Michael Eury) 12:58.98

Masters Championships

Box Hill was also dominant in the Victorian master championships. Congratulations to all our medalists.

Gold Medals

Cameron Baker	M40	110m Hurdles:19.42
Cameron Baker	M40	Javelin: 32.49m
Cameron Baker	M40	Pole Vault: 3.41m
Rachel Johnson	W40	1500m: 5:50.88
Rachel Johnson	W40	5000m: 21:39.54
Stewart Dobrzynski	M50	60m: 7.72
Stewart Dobrzynski	M50	100m: 12.15
Stewart Dobrzynski	M50	200m: 24.54
Andrew Wilcox	M50	400m: 55.29
Pia Hunter	W55	1500m: 6:03.84
Pia Hunter	W55	5000m: 21:21.84
Peter McDonald	M60	100m Hurdles: 25.39
Bretton Randall	M60	Pole Vault: 2.81m
Robert Mayston	M65	60m: 8.16
Robert Mayston	M65	100m: 12.79
Robert Mayston	M65	200m: 25.75
Robert Mayston	M65	400m: 58.76
Robert Mayston	M65	Long Jump: 5.39m
David McConnell	M65	110m Hurdles: 21.74
David McConnell	M65	300m Hurdles: 54.50
David McConnell	M65	High Jump: 1.30m
David McConnell	M65	Pole Vault: 2.66m



Silver Medals

Grant Murfett	M50	400m: 58.23
Simon Evans	M60	1500m Walk: 8:13.11
Andrew Watts	M65	100m: 13.67
Andrew Watts	M65	200m: 27.93
Andrew Watts	M65	400m: 63.37



Bronze Medals

Cameron Baker	M40	60m: 8.14
Cameron Baker	M40	100m: 12.58
Andrew Wilcox	M50	60m: 8.22
James Schroeter	M50	100m: 13.19
Peter McDonald	M60	High Jump: 1.20m
Peter McDonald	M60	Long Jump: 3.28m



National Championships

Gold Medals

Cooper Brancatisano U14 4x100m Relay

Silver Medals

Georgia Griffith Open 1500m 4:11.26

Georgia Tayler U20 Pole Vault 3.95m

Sophie Zarafa U18 Triple Jump 12.39m

Eva Wilson U17 Hammer Throw 50.21m

Sienna Kurdian U16 4x200m Relay

Harrison Dolman U14 High Jump 1.68m

Harrison Dolman U14 Long Jump 5.66m

Ishara Ross U14 4x100m Relay

Bronze Medals

Calli Thackery Open 5000m 15:09.08 (World Champs Qualifier)

Dalton Di Medio Open Pole Vault 5.25m

Thomas Diamond U20 3000m 8:13.11 (World Junior Qualifier)

Lachlan Monteath U18 Pole Vault 4.20m

Amelie Holah U18 400m Hurdles 63.67

Holly Nieuwenhuizen U18 4x100m Relay

Sienna Kurdian U16 400m 56.12

Cooper Brancatisano U16 4x200m Relay

Cooper Brancatisano U14 100m 12.32



2021 – 2022 MEMBERS

First Name	Last Name	First Name	Last Name	First Name	Last Name
Jordan	Abbott	Priya	Deol	Stephanie	Kondogonis
Gaurav	Agarwal	Sajan	Deol	Sienna	Kurdian
Fabiano	Aguiard	Alex	Dermentzis	Esther	Langford
Christine	Ashton	ANDRE	DI MEDIO	Becky	Lim
Ruby	Atkin	Dalton	Di Medio	Jennifer	Lim
Nicholas	Baggott	Thomas	Diamond	Rachel	Limburg
Cameron	Baker	Stephen	Dinneen	Murray	Lovass
Charlotte	Ball	Amelia	Djeric	Kalan	Luong
Ebony	Barnet	Stewart	Dobrzynski	Olivia	Martin
Sebastian	Beck	Ella	Doherty	Terry	Martin
Scott	Benedict	Harrison	Dolman	Patrick	Mathews
Izak	Bibile	Elizabeth	Doueal	Zachary	Matters
Mike	Billing	david	dougan	Thomas	Matthews
Sarah	Billings	Eve	Dziurek	Robert	Mayston
Harry	Blackburn	Mia	Elam	Maddison	McBrien
Oliver	Blackburn	Michael	Eury	David	McConnell
Michael	Bodey	Liam	Evans	Connor	McDonald
Chris	Bradford	Simon	Evans	Peter	McDonald
Cooper	Brancatisano	Isabel	Falconer-Boag	Samuel	McDonald
Kathryn	Brooks	Lachlan	Falconer-Boag	Sienna	McDonald
Campbell	Brooks	Julie	Fitt	Natasha	McDowell
Oscar	Brown	Hayley	George	Madeleine	McGregor
Douglas	Buckeridge	Penny	Giddy	Klarie	McIntyre
Lucinda	Buckley	Jasmine	Giret	Ben	McKinnon
Garth	Calder	Luke	Gregory	Joshua	McLeod
Elizabeth	Campbell	Georgia	Griffith	John	Meagher
Mari	Campbell	Toby	Griffith	Sarah	Melsom
Francesco	Carosella	Ranveer	Gurjer	Nellie	Mitchell
Simone	Carre	Amanda	Harper	Lachlan	Monteath
Lily	Carvalho	Connor	Harris	amelia	morton
Alana	Chapman	Liam	Harris	Grant	Murfett
Daniel	Chen	Adelaid	Hawkins	Ka Yung	Ng
Hannah	Chequer	Brandee	He	Chris	Nieuwenhuizen
Russell	Clowes	Kieran	Hesse	Holly	Nieuwenhuizen
Kimberly	Condon	Peyton	Hodder	Darcy	Nixon
Ethan	Cooke	Amelie	Holah	Julie	Norney
Rosario	Cottonaro	Shane	Holt	Christopher	O'Connor
Talitha	Crawford	Caitlin	Honey	Matthew	O'Donnell
Dino	Crivelli	Jasper	Hopper	Connor	Ogilvie
Breanna	Croall	Pia	Hunter	Nana-Adoma	Owusu-Afriyie
Jordan	Culbert	Zac	Hunter	Molly	Pagram
Kynan	Dawes	Kaman	Ip	Lucas	Pamminger
Jackson	Deane	Emma	Jeffcoat	Eve	Parry
Dharam	Deol	Rachel	Johnson	Michael	Petridis
Khushi	Deol	Tristan	Kalkbrenner	Andrew	Pezos
		Lucas	Knight		



First Name	Last Name	First Name	Last Name	First Name	Last Name
Mariah	Pezos	Liam	Schreck	Aiden	Tickle
Aidan	Pidgeon	Cheyenne	Schroeter	Nathan	Tiemens
Givash	Pillay	James	Schroeter	Louise	Ton
Joel	Pocklington	Carly	Senior	Ashlee	Treagus
Tiana	Postans	James	Shaw	Scott	Trickett
Alice	Potashnyk	Olivia	Sheens	Fraser	Truscott
Charli	Power	Victoria	Skaltsonis	Michael	Vaughan
Thea	Prattley	Michael	Sleap	Arunika	Wali
Charlie	Psaila	Ian	Sloane	Andre	Waring
Kerry Lyn	Putt	Megan	Sloane	Jack	Waters
Stella	Radford	Annabelle	Smith	Andrew	Watts
Bretton	Randall	Simon	St Hill	Daniel	White-Alikakos
Samuel	Ratray	Jessica	Stefanovic	Andrew	Wilcox
Alexander	Ritchie	Johnny	Suares	Lacey	Williams
Ishara	Ross	Harry	Summers	Monique	Williams
Hannah	Rusmir	Tony	tang	Eva	Wilson
Ellie	Sanford	James	Taranto	Freya	Wilson
George	Schillinger	Georgia	Taylor	Lara	Wittey
Adam	Schlicht	Calli	Thackery	Sophie	Zarafa
		Ross	Thomas		



JAZZ DEOL Photography [IG: @quads.of.fury]



BOX HILL ATHLETICS CLUB INCORPORATED
Statement of Receipts and Expenditure for the year ended 31 March 2022

1. Summary of Significant Accounting Policies

(a) Basis of Preparation

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

(b) Cash and Cash Equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

(c) Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. The Association has no requirements to create a provision as at 31st March 2022.

(d) Property, Plant and Equipment

All Property, plant and equipment are expensed at time of acquisition.

(e) Revenue and Other Income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied. Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates. All revenue is stated net of the amount of goods and services tax (GST).

Interest Revenue

Interest is recognised using the effective interest method.

Other Revenue

Other revenue is recognised when the entity is entitled to the funds.

*The accompanying notes form part of these financial statements.
These financial statements have been subject to audit or review and should be read in
conjunction with the attached Audit Review Report.*

BOX HILL ATHLETIC CLUB Inc.

STATEMENT OF RECEIPTS AND EXPENDITURE: YEAR ENDING 31 MARCH 2022

	2021-2022	2020-21	Notes
Balance carried forward from previous year (31 March) \$	90,657 \$	89,455	
<u>Receipts</u>			
Box Hill Burn	\$ 5,650 \$	4,488	
Box Hill Classic	\$ 7,840 \$	-	Held April 1 2021
Canteen, Bar, BBQ	\$ 4,925 \$	7,285	
Donations	\$ 9,247 \$	1,683	
Grants	\$ 2,500 \$	-	
Interest	\$ 76 \$	582	
Membership fees	\$ 6,867 \$	2,035	BHAC share of AV fees \$50 (2020 nil)
Uniform sales	\$ 2,183 \$	2,547	
Other	\$ - \$	-	
Total Income	\$ 39,288 \$	18,620	
<u>Expenditure</u>			
Athletics Victoria	\$ 550 \$	550	
Audit fee	\$ - \$	352	
Bank and merchant fees	\$ 582 \$	449	
Box Hill Burn Expense	\$ 1,199 \$	2,743	
Box Hill Classic Expenses	\$ 7,713 \$	451	
Canteen	\$ 2,262 \$	2,463	
Elite Athlete Support	\$ 2,092 \$	-	
Equipment and facilities (BHMC)	\$ 18,195 \$	4,500	
Gym Upgrade	\$ 4,202 \$	34	
Life Member Memberships	\$ 710 \$	791	
Presn. Night, Honour Board & Trophies	\$ 734 \$	132	
Relay entries	\$ 1,729 \$	857	
Uniform purchases	\$ 3,204 \$	2,252	
Other	\$ 441 \$	1,844	
Total Expenditure	\$ 43,613 \$	17,418	
Surplus / (Deficit) for the year	-\$ 4,326 \$	1,202	
<u>Bendigo Bank and term deposit at year end</u>	\$ 86,331 \$	90,657	
Represented by			
Bendigo Bank operating Account	\$ 44,842 \$	24,244	
Bendigo bank Term Deposit	\$ 41,489 \$	66,413	
Total cash and Deposits at Bendigo Bank	\$ 86,331 \$	90,657	

Treasurer's Report

Revenues were up as we came out of the Covid malaise. There were also some very generous donations from the BHAC community (\$9,247 v \$1,683 in 20/21).

It was pleasing to be able to fund some large expenditures on new lighting at the finish line (\$10,000), repainting of lines on the track (\$8,195) and further upgrades to the gym (\$4,202).

Overall, the club remains in a sound financial position with net assets of \$86,331.

Simon Evans, Honorary Treasurer, CPA 736942





Directors

Lionel R. Arnold CA B.Bus
Raelene Cheng CPA B.Com

**INDEPENDENT AUDITOR'S REVIEW REPORT
TO THE BOARD OF BOX HILL ATHLETICS CLUB INC.**

Report on the Financial Report

We have reviewed the accompanying 31st March 2022 financial report of BOX HILL ATHLETICS CLUB INC., which comprises the Statement of Receipts and Expenditure for the period 1st April 2021 to the 31st March 2022.

Committee Responsibility for the 31st March 2022 Financial Report

The Committee of the BOX HILL ATHLETICS CLUB INC. are responsible for the preparation and fair presentation of the 31st March 2021 Statement of Receipts and Expenditure in accordance with the Associations Incorporation Reform Act 2012. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the 31st March 2022 Statement of Receipts and Expenditure report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express a conclusion on the 31st March 2022 financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2410 *Review of an Interim Financial Report Performed by the Independent Auditor of the Entity*, in order to state whether, on the basis of the procedures described, anything has come to our attention that causes us to believe that the Statement of Receipts and Expenditure report is not presented fairly, in all material respects, in accordance with the Australian Accounting Standards and Associations Incorporation Reform Act 2012. As the auditor of BOX HILL ATHLETICS CLUB INC., ASRE 2410 requires that we comply with the ethical requirements relevant to the audit of the annual financial report.

A review of a 31st March 2022 Statement of Receipts and Expenditure report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Independence

In conducting our review, we have complied with the independence requirements of the Australian professional accounting bodies.

Conclusion

Based on our review, which is not an audit, nothing has come to our attention that causes us to believe that the 31st March 2022 Statement of Receipts and Expenditure report of BOX HILL ATHLETICS CLUB INC. does not present fairly, in all material respects, or "give a true and fair view of the financial position of the BOX HILL ATHLETICS CLUB INC. as at 31st March 2022, and of its financial performance and its cash flows for the 31st March 2022 ended on that date, in accordance with Australian Accounting Standards and Associations Incorporation Reform Act 2012.

Lionel Robert Arnold CA
19th June 2022

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