



Brindabella Cricket Club Inc

2003–04 Annual Report



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Requests and enquiries should be addressed by email to the President at president@brindabellacc.org.au.



President's Report

Jaye Smith

In the 2003–04 season of the Canberra City and Suburban Cricket Competition, the Brindabella Cricket Club Inc entered its team, the Brindabella Blacksnakes™, into the fifth grade competition. The Blacksnakes were the early leaders of the competition, and looked to be the team to beat. In racing to the top of the ladder, a number of memorable team and individual performances were recorded, including the Club's first hat-trick taken by Richard Jukes in Round 16, and a record 10 wicket victory in the same match, when Kaleen Sports Club was dismissed for just 18 runs.

A form slump which was not helped by injuries late in the season saw the Blacksnakes slip from the top of the ladder to finish third in the minor premiership. In their first finals appearance, the Blacksnakes were comprehensively beaten by eventual premiers, Crossroads.

As has been the case from day one, win or lose our players enjoy their cricket and the game is always played in the spirit that was intended. Thanks to Bevan Austin (Captain), Greg Adnams (Vice Captain), David Nyskohus, Ben Vivekanandan, Dave McNally, Alastair Wilson, Peter Inall, Damien Porter, Shane Porter, Richard Jukes, Nick Lux, Greg Asher, Nick Anderson and regular fill-in Lachlan Saunders for their contribution to a fantastic season.

Our Club was supported this season by our great sponsor, the Ainslie Football Club. On behalf of the Club I would like to thank the AFC for their generosity and support and we look forward to continuing our relationship with them into the future.

I would also like to offer my personal thanks to the people who worked behind the scenes to ensure a successful season. In particular I would like to thank Alastair Wilson, our match reporter, for the many hours he spent labouring over the precise reporting of the details of every match and Bevan Austin, who leads us on the field and always helps out off the field. Thanks also to my fellow executive, David Nyskohus (Treasurer) and Ben Vivekanandan (Secretary), for their tireless efforts in undertaking the Club administration.

The Brindabella Cricket Club looks forward to the 2004–05 season.

A handwritten signature in black ink, appearing to read "Jaye Smith".

Jaye Smith

President



Treasurer's Report

David Nyskohus

On behalf of the Executive Committee I am pleased to present the Financial Report of the Club for the year ended 30 September 2004.

Operating Result

Members will have noted from their financial reports that the Club recorded an operating profit this year of \$570.50 (compared with an operating loss of \$442.50 in 2002-03). Several significant matters should be considered which mask the true position of the Club.

The Club was once again involved in competition cricket activities this past financial year. Although operating costs associated with these activities increased over the last year, the Club was able to manage these costs so that there was no increase in subscriptions or other fees charged to Members over those levied last financial year. This was in part due to the Club's continuing relationship with our major sponsor, Ainslie Football Club, as well as increased fundraising efforts, which resulted in improved revenues.

Members will also note the continuing commitment to the Club's cricket team was also displayed through the acquisition of additional Club cricket equipment this past financial year, which has affected the cash position of the Club (as reflected in the Statement of Cash Flows).

Financial Position

At balance date, cash balances amounted to \$1 570.94. This balance is after spending \$629.00 on capital expenditure this past financial year, including, as noted above, on essential cricket equipment and on maintaining our Internet presence.

Looking Ahead

We believe that we have sufficient financial resources to ensure that the Club's on-field performances are in no way compromised by financial constraints.

A handwritten signature in dark ink, appearing to read 'David Nyskohus', with a long, sweeping underline.

David Nyskohus

Treasurer and Vice President



Office-bearers' Report

Report of the Executive Committee

Your office-bearers submit their report on the Club for the financial year ended 30 September 2004.

1. Office-bearers

The office-bearers of the Club in office at any time during the past financial year or since the end of the year are:

David Nyskohus, Treasurer and Vice President
 Jaye Smith, President
 Ben Vivekanandan, Secretary

2. Principal Activity

The principal activity of the Club during the course of the financial year, in furtherance of its objects and purposes, was to continue to support the cricket team of the Club, the Brindabella Blacksnakes™; to recruit players to the team; and to prepare for and facilitate the continuing participation of the team in the Canberra City and Suburban Cricket Association cricket competition.

3. Operating Result

For the year ended 30 September 2004 the Club had an overall profit of \$570.50. Cash balances amounted to \$1 570.94.

4. Significant Changes in State of Affairs

Aside from matters already mentioned elsewhere in this report, there were no other significant changes in the state of affairs of the Club during the financial year.

5. Matters Subsequent to Year End

No matters or circumstances have arisen between the end of the financial year and the date of this report that have, or may significantly affect the operations of the Club or the state of affairs of the Club in subsequent financial years.

6. Office-Bearers' Benefits

No office-bearer has received or become entitled to receive, during or since the financial year, a benefit because of a contract made by the Club with an office-bearer, a firm of which the office-bearer is a member or an entity in which an office-bearer has a substantial financial interest.

7. Meetings of Office-Bearers

The number of official meetings of the Executive Committee and number of meetings attended by each of the office-bearers during the financial year are:

| EXEC COMMITTEE MEETINGS | | |
|--------------------------------|---------------------------|-----------------|
| | Number eligible to attend | Number attended |
| D. Nyskohus | 5 | 5 |
| J. Smith | 5 | 5 |
| B. Vivekanandan | 5 | 5 |

Note that the Executive Committee meets informally on many occasions throughout the year in order to carry out the administrative activities of the Club.



8. By-Laws and Guidelines

No By-Laws or Guidelines were issued by the Executive Committee during the financial year.

9. Accounts and Audit

Rule 32 of the Club Constitution requires that the Treasurer of the Club keep correct accounts and books showing the financial affairs of the association with full details of all receipts and expenditure connected with the activities of the association.

Under Executive Committee Resolution No. 1 of 2002, the Treasurer is required to notify the Executive Committee of certain expenditure and is required to keep the Executive Committee informed of the financial state of the Club.

The Treasurer has complied with all obligations. The Club financial statements have also been subjected to an independent audit.

A handwritten signature in black ink, appearing to read 'Jaye Smith'.

Jaye Smith
President

A handwritten signature in black ink, appearing to read 'David Nyskohus'.

David Nyskohus
Treasurer and Vice President

Ben Vivekanandan
Secretary



Brindabella Cricket Club Inc

Independent Audit Report

To the Executive Committee of the Brindabella Cricket Club Inc

Scope

I have audited the financial statements of the Brindabella Cricket Club Inc for the year ended 30 September 2004. The statements comprise:

- Statement by the Treasurer;
- Statements of Financial Performance, Financial Position and Cash Flows; and
- Notes to and forming part of the financial statements.

The Treasurer of the Brindabella Cricket Club Inc is responsible for the preparation and presentation of the financial statements and the information they contain. I have conducted an independent audit of the financial statements in order to express an opinion on them to you.

Audit Opinion

In my opinion:

- (i) the financial statements of the association are properly drawn up:
 - (a) so as to give a true and fair view of the matters required by subsection 72(2) of the *Associations Incorporation Act 1991* (ACT) to be dealt with in the accounts for the year ended 30 September 2004;
 - (b) in accordance with the provisions of the *Associations Incorporation Act*; and
 - (c) in accordance with proper accounting standards.
- (ii) proper accounting and other records have been kept by the association.
- (iii) the audit was conducted in accordance with the rules of the association.

A handwritten signature in black ink, appearing to read 'N Lux', with a horizontal line extending to the right.

N Lux, B.Fco., L.L.B.(Hons)

26 October 2004



Brindabella Cricket Club Inc

Statement by the Treasurer

In my opinion, the attached financial statements for the year ended 30 September 2004 give a true and fair view of the matters required by the *Associations Incorporation Act 1991* (ACT).

A handwritten signature in purple ink, appearing to read 'D A Nyskohus', followed by a long, sweeping horizontal line.

D A Nyskohus, B.Sc.(Hons)
Treasurer and Vice President
Brindabella Cricket Club Inc
26 October 2004

**Brindabella Cricket Club Inc****STATEMENT OF FINANCIAL PERFORMANCE** for the year ended 30 September 2004

| | Notes | 2003–2004 \$ | 2002–2003 \$ |
|--|-------|-----------------|-----------------|
| Revenue from competition activities | | | |
| Members subscriptions | 4A | 2 974.00 | 979.15 |
| Sponsorships | 4B | 1 200.00 | 1 742.13 |
| Other | 4C | – | 198.50 |
| <i>Total revenues from competition activities</i> | | 4 174.00 | 2 919.78 |
| Expenses from competition activities | | | |
| Administrative | 5A | 312.50 | 101.95 |
| Competition | 5B | 1 085.00 | 1 124.40 |
| Equipment | 5C | 815.80 | 521.53 |
| Depreciation and amortisation | 5D | 760.45 | 760.51 |
| <i>Total expenses from competition activities</i> | | 2 973.75 | 2 508.39 |
| Net operating surplus (deficit) from competition activities | | 1 200.25 | 411.39 |
| Revenue from social activities | | | |
| Fundraising | 4D | 2 209.86 | 3 218.00 |
| Events | 4E | 1 137.50 | 10.00 |
| <i>Total revenues from social activities</i> | | 3 347.36 | 3 228.00 |
| Expenses from social activities | | | |
| Fundraising | 5E | 1 557.20 | 3 561.19 |
| Events | 5F | 2 419.91 | 520.70 |
| <i>Total expenses from social activities</i> | | 3 977.11 | 4 081.89 |
| Net operating surplus (deficit) from social activities | | (629.75) | (853.89) |
| Net surplus (deficit) | | 570.50 | (442.50) |
| Total changes in equity | | 570.50 | (442.50) |

The above statement should be read in conjunction with the accompanying notes.

**Brindabella Cricket Club Inc****STATEMENT OF FINANCIAL POSITION** as at 30 September 2004

| | Notes | 2003–2004 \$ | 2002–2003 \$ |
|---|-------|-----------------|-----------------|
| ASSETS | | | |
| Financial assets | | | |
| Cash | 6A | 1 570.94 | 718.63 |
| Merchandise inventory | 6B | 469.08 | 619.44 |
| Total financial assets | | 2 040.02 | 1 338.07 |
| Non-financial assets | | | |
| Infrastructure, plant and equipment | 7A | 722.20 | 611.81 |
| Intangibles | 7B | 258.33 | 500.17 |
| Prepayments | 7D | – | – |
| Total non-financial assets | | 980.53 | 1 111.98 |
| Total assets | | 3 020.55 | 2 450.05 |
| LIABILITIES | | | |
| Interest bearing liabilities | | | |
| Other | 8A | – | – |
| Total interest bearing liabilities | | – | – |
| Total liabilities | | – | – |
| NET ASSETS | | 3 020.55 | 2 450.05 |
| EQUITY | | | |
| Reserves | | 3 020.55 | 2 450.05 |
| Total equity | | 3 020.55 | 2 450.05 |

The above statement should be read in conjunction with the accompanying notes.


Brindabella Cricket Club Inc
STATEMENT OF CASH FLOWS for the year ended 30 September 2004

| | Notes | 2003–2004 \$ | 2002–2003 \$ |
|---|-------|-----------------|-----------------|
| OPERATING ACTIVITIES | | | |
| Cash received | | | |
| Members subscriptions | | 2 974.00 | 979.15 |
| Sponsorships | | 1 200.00 | 1 442.73 |
| Other | | – | 198.50 |
| Fundraising | | 2 209.86 | 3 218.00 |
| Events | | 1 137.50 | 10.00 |
| Total cash received | | 7 521.36 | 5 848.38 |
| Cash used | | | |
| Administrative | | 312.50 | 101.95 |
| Competition | | 1 085.00 | 1 124.40 |
| Equipment | | 815.80 | 521.53 |
| Fundraising | | 1 406.84 | 3 752.89 |
| Events | | 2 419.91 | 520.70 |
| Total cash used | | 6 040.05 | 6 021.47 |
| Net cash from (used by) operating activities | 9 | 1 481.31 | (173.09) |
| INVESTING ACTIVITIES | | | |
| Cash received | | | |
| Proceeds from sale of infrastructure, plant and equipment | | – | – |
| Total cash received | | – | – |
| Cash used | | | |
| Purchase of infrastructure, plant and equipment | | 429.00 | 41.81 |
| Intangibles | | 200.00 | 300.00 |
| Total cash used | | 629.00 | 341.81 |
| Net cash from (used by) investing activities | | (629.00) | (341.81) |
| FINANCING ACTIVITIES | | | |
| Cash received | | | |
| Borrowing | | – | – |
| Total cash received | | – | – |
| Cash used | | | |
| Debt repayments | | – | – |
| Total cash used | | – | – |
| Net cash from (used by) financing activities | | – | – |
| Net increase in cash held | | 852.31 | (514.90) |
| Cash at beginning of reporting period | | 718.63 | 1 233.53 |
| Cash at the end of reporting period | 9 | 1 570.94 | 718.63 |

The above statement should be read in conjunction with the accompanying notes.



Brindabella Cricket Club Inc

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

for the year ended 30 September 2004

| Note | Description |
|-------------|--|
| 1 | Objects and Purposes of the Brindabella Cricket Club Inc |
| 2 | Summary of Significant Accounting Policies |
| 3 | Events Occurring after Balance Date |
| 4 | Operating Revenues |
| 5 | Operating Expenses |
| 6 | Financial Assets |
| 7 | Non-Financial Assets |
| 8 | Interest Bearing Liabilities |
| 9 | Cash flow reconciliation |

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**for the year ended 30 September 2004

Note 1—Objects and Purposes of the Brindabella Cricket Club Inc

The Brindabella Cricket Club Inc was incorporated on 12 June 2002 as a non-profit incorporated association under the *Associations Incorporation Act 1991* (ACT). The Club was established by a group of friends to play competition cricket in the ACT.

The objects and purposes of the Club, as set out in its Constitution, are:

- (a) to encourage and foster the game of cricket; and
- (b) to enter a cricket team in a cricket competition in the Australian Capital Territory; and
- (c) to provide the facilities and environment for social contact between members and their guests and generally to afford to them all the usual privileges, benefits, and conveniences of an association of like nature; and
- (d) to do all such acts, deeds or things necessary or conducive to fulfilling these objects.

The Club team, the Brindabella Blacksnakes™, competes in the Canberra City and Suburban Cricket Competition.

The liability of members of the Club is limited to the amounts outstanding in respect of membership subscriptions.



Brindabella Cricket Club Inc

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

for the year ended 30 September 2004

Note 2—Summary of Significant Accounting Policies

The significant accounting policies that have been applied in the preparation of this financial report are as follows:

2.1 Basis of Preparation

This report has been prepared in accordance with Accounting Standards, Urgent Issues Groups Consensus Views, and other authoritative pronouncements of the Australian Accounting Standards Board.

The Club's Statements of Financial Performance and Financial Position have been prepared on an accrual basis and are in accordance with historical cost convention and do not take into account changing money values or, except where stated, current valuations of non-current assets.

Assets and liabilities are recognised in the Club's Statement of Financial Position when and only when it is probable that future economic benefits will flow and the amounts of the assets or liabilities can be reliably measured. Assets and liabilities arising under agreements equally proportionately unperformed are, however, not recognised unless required by an Accounting Standard.

Revenues and expenses are recognised in the Club's Statement of Financial Performance when and only when the flow or consumption or loss of economic benefits has occurred and can be reliably measured.

The financial year of the Club ends on 30 September of each year. The Club was incorporated under the *Associations Incorporation Act 1991 (ACT)* on 12 June 2002. The present financial report covers the period from 1 October 2003 to 30 September 2004

2.2 Revenues

Income from membership subscriptions represents annual subscriptions payable by members of the Club. Annual membership subscriptions are payable on 1 October each year, unless otherwise determined by the Executive Committee of the Club. Income from membership subscriptions is brought to account in the period in which it is received.

Fundraising revenue represents revenue raised from the sale of goods and services in order to support the objects and purposes of the Club.

Revenue is recognised by reference to the stage of completion. The stage of completion is determined according to the proportion that costs incurred to date bear to the estimated total costs of the transaction.

2.3 Cash

Cash includes notes and coins held and any deposits held with a bank or financial institution.

2.4 Acquisition of Assets

Assets are recorded at cost on acquisition except as stated below. The cost of acquisition includes the fair value of assets transferred in exchange and liabilities undertaken.

Assets acquired at no cost, or for nominal consideration, are initially recognised as assets and revenues at their fair value at the date of acquisition.



2.5 Infrastructure, Plant and Equipment

Purchases of infrastructure, plant and equipment are recognised initially at cost in the Statement of Financial Position. Infrastructure, plant and equipment include club cricket and sporting equipment used in the pursuit of the Club's objects and purposes.

Depreciation and Amortisation

Depreciable infrastructure, plant and equipment assets are written-off to their estimated residual values over their estimated useful lives to the Club using, in all cases, the straight-line method of depreciation.

Internet domain name licenses are carried at cost and are amortised on a straight-line basis over the unexpired period of the license agreement.

Depreciation and amortisation rates applying to each class of depreciable asset and intangible are based on the following useful lives:

| | 2003–04 | 2002–03 |
|-------------------|---------------------|--------------|
| Cricket equipment | 3 years | 3 years |
| Office equipment | 3–15 years | 3–15 years |
| Licences | Licence term | Licence term |

2.6 Inventory

Inventories are measured at the lower of cost and net realisable value.

2.7 Tax Status

The activities of the Club are exempt from taxation.

Note 3—Events Occurring after Balance Date

There have been no events occurring after balance date which should be brought to account or noted in the 2003–04 financial statements.

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2004

| | 2003–2004 \$ | 2002–2003 \$ |
|--|------------------------|------------------------|
| Note 4—Operating Revenues | | |
| Note 4A—Revenues from Members subscriptions | | |
| Ordinary members | | |
| Entrance fees | 80.00 | — |
| Subscriptions | 2 894.00 | 959.15 |
| | <u>2 974.00</u> | <u>959.15</u> |
| Non-playing members | | |
| Entrance fees | — | 15.00 |
| Subscriptions | — | 5.00 |
| | <u>—</u> | <u>20.00</u> |
| Total Revenues from Members subscriptions | <u>2 974.00</u> | <u>979.15</u> |
| Note 4B—Sponsorships | | |
| Major sponsor | 1 200.00 | 1 192.73 |
| Minor sponsor | — | — |
| Official web host | — | 299.40 |
| Other sponsors | — | 250.00 |
| Total Sponsorship Revenues | <u>1 200.00</u> | <u>1 742.13</u> |
| Note 4C—Other revenue | | |
| Match fees | — | 198.50 |
| Total Other Revenues | <u>—</u> | <u>198.50</u> |
| Note 4D—Fundraising | | |
| Club apparel sales | | |
| Caps | 35.00 | 420.00 |
| Polo shirts | 100.00 | 225.00 |
| Other | 70.00 | — |
| | <u>205.00</u> | <u>645.00</u> |
| Refreshment sales | | |
| Beverages | 783.30 | 717.60 |
| Food | 581.75 | 371.40 |
| | <u>1 365.05</u> | <u>1 089.00</u> |
| Other revenue | | |
| Fines | 8.00 | 34.00 |
| Book sales | 630.00 | 1 450.00 |
| Interest received | 1.81 | — |
| | <u>638.00</u> | <u>1484.00</u> |
| Total Fundraising Revenues | <u>2 209.86</u> | <u>3 218.00</u> |
| Note 4E—Events | | |
| Presentation night | 770.00 | 10.00 |
| End of season trip | 367.50 | — |
| Total Events Revenues | <u>1 137.50</u> | <u>10.00</u> |

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2004

| | 2003–2004 \$ | 2002–2003 \$ |
|--|------------------------|------------------------|
| Note 5—Operating Expenses | | |
| Note 5A—Administrative Expenses | | |
| Account fees | | |
| Account keeping fees | – | – |
| BAD | 10.00 | 4.30 |
| | <u>10.00</u> | <u>4.30</u> |
| Legislative compliance | | |
| Audit of accounts | – | – |
| Lodgement of forms | 27.00 | – |
| | <u>27.00</u> | <u>–</u> |
| Mailing | 34.80 | 40.65 |
| Printing | 10.70 | 11.00 |
| Website | 230.00 | – |
| Miscellaneous | – | 46.00 |
| Total Administrative Expenses | <u>312.50</u> | <u>101.65</u> |
| Note 5B—Competition Expenses | | |
| Association membership | | |
| CCSCA subscription | 1 045.00 | 990.00 |
| Umpire bond | – | 50.00 |
| | <u>1 045.00</u> | <u>1 040.00</u> |
| Training | | |
| Ground hire | 40.00 | 84.40 |
| Total Competition Expenses | <u>1 085.00</u> | <u>1 124.40</u> |
| Note 5C—Equipment Expenses | | |
| Consumables | | |
| Cricket balls | 687.90 | 494.02 |
| Miscellaneous | 127.90 | 27.51 |
| Total Equipment Expenses | <u>815.80</u> | <u>521.53</u> |
| Note 5D—Depreciation and amortisation | | |
| The aggregate amounts of depreciation or amortisation expensed during the period for each class of depreciable asset are as follows: | | |
| Depreciation—infrastructure, plant and equipment | 318.61 | 318.61 |
| Amortisation—internet licence | 67.29 | 67.50 |
| Amortisation—internet web service | 224.55 | 299.40 |
| Amortisation—club logo | 150.00 | 75.00 |
| | <u>760.45</u> | <u>760.51</u> |

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2004

| | 2003–2004 | 2002–2003 |
|---|------------------------|------------------------|
| | \$ | \$ |
| Note 5—Operating Expenses (cont'd) | | |
| Note 5E—Fundraising Expenses | | |
| Refreshment sales | | |
| Beverages | 757.25 | 516.71 |
| Food | 479.95 | 269.97 |
| | <u>1 237.20</u> | <u>786.68</u> |
| Club apparel | | |
| Caps | – | 442.00 |
| Polo shirts | – | 871.77 |
| Other | – | 220.74 |
| | <u>–</u> | <u>1 534.51</u> |
| Other expenses | | |
| Book costs | 320.00 | 1 240.00 |
| | <u>320.00</u> | <u>1 240.00</u> |
| Total Fundraising Expenses | <u>1 557.20</u> | <u>3 561.19</u> |
| Note 5F—Event Expenses | | |
| End of season trip | 680.00 | – |
| Sponsorship expenses | 67.10 | 148.70 |
| Presentation night | 1 205.10 | 310.00 |
| Trophies | 467.71 | – |
| Other expenses | – | 62.00 |
| Total Event Expenses | <u>2 419.91</u> | <u>520.70</u> |


Brindabella Cricket Club Inc
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

 for the year ended 30 September 2004

| | Notes | 2003–2004 \$ | 2002–2003 \$ |
|--|-------|-----------------|-----------------|
| Note 6—Financial Assets | | | |
| Note 6A—Cash | | | |
| Cash on hand | | 373.00 | 341.25 |
| Cash at bank | | 1 197.94 | 377.38 |
| | 9 | <u>1 570.94</u> | <u>718.63</u> |
| Note 6B—Merchandise inventory | | | |
| Stock on hand—at cost (first-in, first-out method) | | | |
| Beverages | | — | 150.36 |
| Caps | | 68.00 | 68.00 |
| Food | | — | — |
| Shirts | | 197.32 | 197.32 |
| Other | | 203.76 | 203.76 |
| | | <u>469.08</u> | <u>619.44</u> |
| Note 7—Non-Financial Assets | | | |
| Note 7A—Infrastructure, Plant and Equipment | | | |
| Club kit—at cost | | 1 384.81 | 955.81 |
| Accumulated depreciation | | <u>(662.61)</u> | <u>(344.00)</u> |
| Total Infrastructure, Plant and Equipment | | <u>722.20</u> | <u>611.81</u> |
| Note 7B—Intangibles | | | |
| Internet domain license | | 335.00 | 135.00 |
| Accumulated amortisation | | <u>(151.67)</u> | <u>(84.38)</u> |
| Internet web hosting service | | 598.80 | 598.80 |
| Accumulated amortisation | | <u>(598.80)</u> | <u>(374.25)</u> |
| Club logo | | 300.00 | 300.00 |
| Accumulated amortisation | | <u>(225.00)</u> | <u>(75.00)</u> |
| Total Intangibles | | <u>258.33</u> | <u>500.17</u> |
| Note 7D—Prepayments | | | |
| Club apparel | | <u>—</u> | <u>—</u> |

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2004

| | Notes | 2003–2004 \$ | 2002–2003 \$ |
|--|-------|-----------------|-----------------|
| Note 8—Interest Bearing Liabilities | | | |
| Note 8A—Other | | | |
| Other | | — | — |
| Note 9—Cash Flow Reconciliation | | | |
| Reconciliation of cash per Statement of Financial Position to Statement of Cash Flows | | — | |
| Cash at year end per Statement of Cash Flows | | 1 570.94 | |
| Statement of Financial Position items comprising above cash: 'Financial Asset— Cash' | | 1 570.94 | |
| Reconciliation of net surplus to net cash from operating activities: | | | |
| Net surplus (deficit) | | 570.50 | |
| Depreciation/amortisation | | 760.45 | |
| (Increase)/decrease in receivables | | — | |
| (Increase)/decrease in prepayments | | — | |
| (Increase)/decrease in inventories | | 150.36 | |
| (Increase)/decrease in other financial assets | | — | |
| (Increase)/decrease in other non-financial assets | | — | |
| Increase/(decrease) in liabilities | | — | |
| Net cash from operating activities | | 1 481.31 | |



Club Awards and Milestones

2003–04 Awards

| | |
|------------------------------|---|
| Most Valuable Player | Greg Adnams |
| Runner-up MVP | Richard Jukes |
| Second Runner-up MVP | Bevan Austin |
| Captain's Award | David Nyskohus |
| Best Bowler | Greg Adnams |
| Most Wickets | Greg Adnams—36 |
| Best Bowling | Greg Adnams & Richard Jukes—5/10 |
| Best Batsman | Bevan Austin |
| Most Runs | Damien Porter—518 |
| Highest Score | Damien Porter—116 |
| Most Valuable Fielder | Bevan Austin |
| Most Catches | Damien Porter—14 (wicketkeeper) Greg Adnams—9 (non-wicketkeeper) |

2003–04 Player Milestones

| | |
|------------------|---|
| 100s | Bevan Austin—102* (Rd 12) Damien Porter—116 (Rd 10) |
| 50s | Greg Adnams—Rds 1, 12, 13, 14 Bevan Austin—Rds 4, 5, 13, 14 Peter Inall—Rds 6, 13 Damien Porter—Rds 4, 9, 19 |
| Hat-trick | Richard Jukes—Rd 16 |
| 5 wickets | Greg Adnams—5/10 (Rd 16) Greg Adnams—5/16 (Rd 14) Richard Jukes—5/10 (Rd 16) |

2003–04 Team Performance

| | |
|----------------------------|----------------|
| Captain | Bevan Austin |
| Vice Captain | Richard Jukes |
| Deputy Vice Captain | David Nyskohus |
| Matches | 20 |
| Wins | 12 |
| Losses | 5 |
| Draws | 3 |
| Runs Scored | 2822 |
| Runs Against | 2339 |
| Highest Score | 6/274 |
| Lowest Score | 9/44 |
| Wickets Taken | 151 |
| Wickets Lost | 143 |



Player Statistics

2003–04 Bowling Statistics

| Bowler Name | Matches | Overs | Maidens | Wides | No Balls | Wickets | Runs | Avg | SR | RPO |
|------------------|---------|-------|---------|-------|----------|---------|------|-------|--------|-------|
| Greg Adnams | 19 | 104 | 19 | 1 | 1 | 36 | 299 | 8.31 | 17.33 | 2.88 |
| Nick Anderson | 15 | 65 | 5 | 5 | 7 | 15 | 327 | 21.80 | 26.00 | 5.03 |
| Greg Asher | 15 | 23 | 1 | 10 | 2 | 7 | 123 | 17.57 | 19.71 | 5.35 |
| Bevan Austin | 19 | 99 | 16 | 27 | 10 | 12 | 374 | 31.17 | 49.50 | 3.78 |
| Pete Inall | 13 | 2 | 0 | 0 | 1 | 0 | 11 | – | – | 5.50 |
| Richard Juckes | 14 | 101 | 21 | 6 | 1 | 27 | 314 | 11.63 | 22.44 | 3.11 |
| Greg Little | 2 | 1 | 0 | 0 | 1 | 0 | 10 | – | – | 10.00 |
| Nicholas Lux | 11 | 20 | 1 | 2 | 0 | 1 | 65 | 65.00 | 120.00 | 3.25 |
| Dave McNally | 16 | 81 | 4 | 9 | 9 | 23 | 368 | 16.00 | 21.13 | 4.54 |
| David Nyskohus | 14 | 93 | 23 | 3 | 9 | 14 | 248 | 17.71 | 39.86 | 2.67 |
| Damien Porter | 17 | 1 | 0 | 0 | 0 | 1 | 4 | 4.00 | 6.00 | 4.00 |
| Shane Porter | 14 | 1 | 0 | 0 | 0 | 1 | 1 | 1.00 | 6.00 | 1.00 |
| Lachlan Saunders | 8 | 1 | 0 | 0 | 0 | 0 | 17 | – | – | 17.00 |
| Andre Sibraa | 1 | 4 | 0 | 0 | 0 | 1 | 28 | 28.00 | 24.00 | 7.00 |
| Jaye Smith | 15 | 5 | 0 | 1 | 0 | 3 | 19 | 6.33 | 10.00 | 3.80 |
| Alastair Wilson | 15 | 3 | 0 | 0 | 3 | 0 | 11 | – | – | 3.67 |

2003–04 Batting Statistics

| Batsman Name | Matches | Innings | Runs | 4s | 6s | NOs | BF | Avg | SR |
|------------------|---------|---------|------|----|----|-----|-----|-------|--------|
| Greg Adnams | 19 | 16 | 511 | 28 | 18 | 2 | 800 | 36.50 | 63.88 |
| Nick Anderson | 15 | 11 | 61 | 7 | 2 | 3 | 71 | 7.63 | 85.92 |
| Greg Asher | 15 | 12 | 145 | 21 | 0 | 0 | 230 | 12.08 | 63.04 |
| Bevan Austin | 19 | 16 | 511 | 55 | 14 | 3 | 570 | 39.31 | 89.65 |
| David Cummins | 1 | | | | | | | | |
| Pete Inall | 13 | 11 | 309 | 39 | 6 | 0 | 428 | 28.09 | 72.20 |
| Richard Juckes | 14 | 10 | 54 | 7 | 0 | 3 | 110 | 7.71 | 49.09 |
| Greg Little | 2 | 1 | 1 | 0 | 0 | 0 | 3 | 1.00 | 33.33 |
| Nick Lux | 11 | 7 | 11 | 0 | 0 | 0 | 88 | 1.57 | 12.50 |
| Dave McNally | 16 | 12 | 93 | 11 | 1 | 2 | 141 | 9.30 | 65.96 |
| Nick Mowbray | 1 | 1 | 27 | 2 | 1 | 1 | 19 | – | 142.11 |
| David Nyskohus | 14 | 7 | 25 | 1 | 2 | 0 | 68 | 3.57 | 36.76 |
| Shane Porter | 14 | 12 | 141 | 11 | 0 | 1 | 398 | 12.82 | 35.43 |
| Damien Porter | 17 | 13 | 518 | 54 | 17 | 0 | 600 | 39.85 | 86.33 |
| Lachlan Saunders | 8 | 7 | 31 | 2 | 0 | 1 | 110 | 5.17 | 28.18 |
| Andrew Sibraa | 1 | 1 | 1 | 0 | 0 | 0 | 3 | 1.00 | 33.33 |
| Jaye Smith | 15 | 10 | 77 | 5 | 2 | 1 | 134 | 8.56 | 57.46 |
| Gareth Tunks | 1 | | | | | | | | |
| Ben Vivekanandan | 18 | 11 | 37 | 0 | 0 | 1 | 148 | 3.70 | 25.00 |
| Alastair Wilson | 15 | 10 | 6 | 0 | 0 | 8 | 40 | 3.00 | 15.00 |
| Brett Zhanlan | 1 | 1 | 4 | 0 | 0 | 0 | 24 | 4.00 | 16.67 |



Club Sponsors

Major Sponsor

The Club is delighted to announce that Ainslie Football Club has joined as major sponsor for season 2003–04. The Ainslie Football & Social Club has played a vital role in the Canberra community for more than seventy years. The Ainslie Football Club is a leading & major club in the Canberra region.

For further information, including on how to become a member, contact Ainslie Football Club on (02) 6248 8422, or visit their website (www.ainsliefc.com).



Club supporters

The Club also acknowledges the generous support of the following organisations that provided assistance to the Club over the past year:

- Capital Trophy Centre
- Southside Teachers Cricket Club



Contact Us

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3 Brill Place
GOWRIE ACT 2904

Email enquiries can be directed to info@brindabellacc.org.au

Please visit the Club website at www.brindabellacc.org.au for updated information about the Club and for further Club contact details.