



Arawa Canoe Club Inc.

Annual Report

May 24, 2019 – June 25, 2020

Table of Contents

Minutes of 2019 AGM	3
Present	3
Apologies	3
Confirmation of Minutes of the previous meeting	3
Matters Arising	3
Annual Reports	3
Financial Report and Balance Sheet	3
Elections of New Officers	4
Appointment of Club Auditor	4
Subscription and Fees	4
General Business	4
Closure	5
Committee Officer Reports - 2020	6
President	6
Treasurer	6
Coaching	7
Membership	7
Media	7
Financial Reports – 2019/20.....	13
Statement of Financial Performance	13
Statement of Financial Position	14

Fixed Asset Register 15
Auditors Report – 2019/20..... 18
2020 AGM Agenda 18
Notes to Agenda Items..... 20

Minutes of 2019 AGM

Arawa Canoe Club
Annual General Meeting
Thursday 23 May 2019, Starting at 7.40 pm
Held Arawa Canoe Club Rooms Kerr's Reach

Present

Alan Williams, Alex Hickman, Alison Pritchard, Aniwa MacKenzie, Brett Leask, Brianna Cox, Brooklyn Saunders, Bruce Johnston, Cass Hetherington, Christine Hetherington, Claudia Rogers, Daryl Poulsen, Dayle MacKenzie, Fiona Dowling, Guy Roadley, Ian Huntsman, Isla MacKenzie, Jake Koekemoer, Jess Nisbet, Jill Brett, Karen Wylaars, Karlene Rogers, Len Smyth, Linda Poulsen, Lloyd Bathurst, Louise Wylaars, Mackenzie Wylaars, Madison Garrett, Mark Bennett, Matty Hickman, Mia Roadley, Michelle Bennett, Mike Robinson, Murray Hickman, Natasha MacGibbon, Ngarita MacKenzie, Olivia Brett, Paul Fidow, Paul Wylaars, Pedro Wylaars, Pieta Luthi, Robyn Garrett, Roland Luthi, Rosie Shakespeare, Sam Blackmore, Sam Dickson, Sam Manson, Sharlene Nisbet, Sheryl MacGibbon, Simon Lewis, Simon Trotter, Steven Brett, Stu Clark, Thomas MacGibbon, Vicky McDowell, Wayne McDowell, Wendy Riach.

Apologies

Antonia Yarnton, Boetie Koekemoer, Bridget Cox, Craig Cox, Dion Vincent, Donna Koekemoer, Graeme Black, Greg Roadley, Jane Williams, Kerry Cox, Leigh Barker, Lisa Clark, Matt Calman, Rachel Roadley, Scott Martlew, Shani Clark, Tilly Pritchard, Wayne Simmons.

Moved to accept Apologies Steven Brett / Linda Poulsen

Motion carried.

Confirmation of Minutes of the previous meeting

The minutes of the previous Annual General Meeting held on 24 May 2018, were taken as a true and correct record.

Moved to accept: Sam Blackmore / Mark Bennett

Motion carried.

Matters Arising

No Matters Arising

Annual Reports

The written Annual Report was presented and tabled by Stuart Clark. The Annual Report was emailed to members prior to AGM and will be made available on the Club Web site for all members to read.

No questions raised as a result of the report.

Moved: To accept the 2018/2019 Annual Report. Moved Stu Clark / Bruce Johnston

Motion Carried

Financial Report and Balance Sheet

No questions raised as a result of the financial report.

Motion: to accept the Financial Report and Balance Sheet. Moved Stu Clark /Chris Stagg

Motion Carried

Elections of New Officers

Current committee members have been re-nominated for positions with no further nominations received.

Moved: To accept nominees for Club Officers:

Officer	Name	Nominated	Seconded
Patron	Lloyd Bathurst	Bruce Johnston	Mark Bennett
President	Stuart Clark	Alison Pritchard	Mike Robertson
Secretary	Bruce Johnston	Lloyd Bathurst	Mark Bennett
Treasurer	Mike Robertson	Paul Fidow	Stuart Clark
Premises & Equipment	Steve Brett	Alison Pritchard	Stuart Clark
Membership	Sharlene Nisbet	Stuart Clark	Mike Robertson
Media	Alison Pritchard	Sheryl MacGibbon	Steve Brett
Coaching	Paul Fidow	Stuart Clark	Mike Robertson
Racing Officer	Simon Trotter	Alex Brook	Bruce Johnston
Club Captain	Mark Bennett	Brett Leask	Bruce Johnston
Sponsorship/Marketing	Sheryl MacGibbon	Steve Brett	Alison Pritchard

Appointment of Club Auditor

Club Auditor Craig Cox Bruce Johnston / Mark Bennett Motion Carried

Subscription and Fees

Motion to leave Subscriptions set at: Junior \$90, Open \$120, Family \$200, Out of Town \$50 for the 2019 | 2020 Year.

Moved to accept: Stu Clark / Bruce Johnston

General Business

The club acknowledged the services of all committee members and coaches:

Alison Pritchard, Brett Leask, Bruce Johnston, Lloyd Bathurst, Mark Bennett, Mike Robertson, Paul Fidow, Sharlene Nisbet, Sheryl MacGibbon, Simon Trotter, Steve Brett and Stuart Clark.

Alan F Williams, Brett Leask, Bruce Garrett, Bruce Johnston, Dayle MacKenzie, Devern Burchett, Fiona Fraser, Hayden Prattley, Leigh Barker, Linda Poulsen, Mark Bennett, Paul Fidow, Rosie Shakespeare, Sam Blackmore, Sam Manson, Simon Trotter, Wendy Riach.

Membership Survey – strong theme was the run down state of the club rooms. For the past 3 years we have been positive contributing to the Regenerate process and made them aware of the club's position.

We now need to look at what the club should do:

1. Stay and Rebuild
2. Stay and Repair
3. Other locations

Calls for volunteers for a Sub Committee to look at these options – need to start with an open mind. The sub committee will run separately from the club committee.

Ian Huntsman asked if something could be done about hot water. Showers are cold every night.

Question if auto door closers could be put on the doors to assist with security. Cost was approximately \$3,000 so signs have been put up. Something to consider when we are reviewing the building.

Doors need to be kept shut, if anyone needs a key contact Michelle. If you can't see the door, including if you are in the gym, the door needs to be shut. If you see a member walk out and leave the door open call them on it.

Influx of new members – looking for more volunteer beginners coaches.

Closure.

The meeting closed at 7.55pm

The meeting was followed by the 2019 Arawa Prize giving.

Committee Officer Reports - 2020

President

The year began with a surge of membership growth that resulted in membership peaking at 680 in mid 2019. A temporary halt was placed on the acceptance of new members. The popularity of the Coast to Coast and continued success in sprint disciplines sees Arawa in a strong position with continued optimism for the future of our sport and recreational activities. As is evident from Alison's report below, it has been an eventful year for the club.

With the growth we have seen, there is a recognition that we are bursting at the seams in terms of capacity to cater to the needs of members. Coaching, fleet management and storage are aspects of the club's activities that present challenges in consistently meeting member expectations.

The Building Development Committee established following last year's AGM have been working in the background on plans for renovating the ablution areas. These renovations were hoped to be completed at the end of the 2019/20 summer season. We are now aiming to have this work completed in time for the beginning of the 2020/21 season.

Discussions have begun with the other Kerr's Reach clubs, and the Christchurch City Council on the longer-term future of the area. This follows on from the Regenerate process that consumed the previous 3 years. Options have been discussed for increasing the water space available, but there is little expectation at this stage that there will be any significant change in the next 3-5 years. A transitional lease has been granted to the Kerr's Reach Watersport community over a significant area of land alongside the Avon between Kerr's Reach and the Avondale Bridge. It is expected that this will provide a window for planning for the future of the Arawa and our neighbors at Kerr's Reach

Future

The next 12 months are expected to feature increased expenditure on equipment and storage, identifying strategies for coping with growth and putting a plan in place to enhance the club environment. This is an exciting time for the club and we welcome the input of all members in contributing to the Arawa community. Please contact any of the committee if you are able to help out in any way in the coming year.

Stuart Clark, President

Treasurer

Once again, the club has had another successful year

Total revenue was \$218,000, an increase of just under \$4,000 from last year. Expenses were \$122,572 which were an increase of approximately \$7,000 from last year. This gave an operating profit of \$95,165 and after depreciation a net profit of \$77,733. This was slightly less than last year and this was partly due to lower interest received on the bank deposits and donations were also lower.

The club now has two term deposits which total \$866,604 and as of 31 March there was \$70,966 in on call, savings and cheque accounts. The club is in a strong financial position at present but there are potential dark clouds on the horizon with the effects of the Covid-19 Coronavirus yet to be seen. Funding from pub charities etc. will be lower and there will be severe competition for the available monies. Our membership, storage and race fees etc could also come under pressure if the local economy suffers and unemployment grows.

The club is very grateful for the generous financial support the club receives from sponsors, charitable organisations and club members, and the companies they are involved with. Thanks also to club members for their generous help in the running of the club.

Special thanks must be made to my fellow committee members for their contribution, their dedication and the generous time they give to the club.

Finally, once again thanks to Craig Cox for his role as honorary auditor.

Mike Robertson, Treasurer

Coaching

A small team of volunteer coaches continued to serve members throughout 2019/2020. The beginning of 2020 saw Paul Fidow call an end to his time coaching the clubs junior sprint paddlers. Paul committed a staggering amount of time and energy over the last few years and his regular presence on the riverbank will be missed.

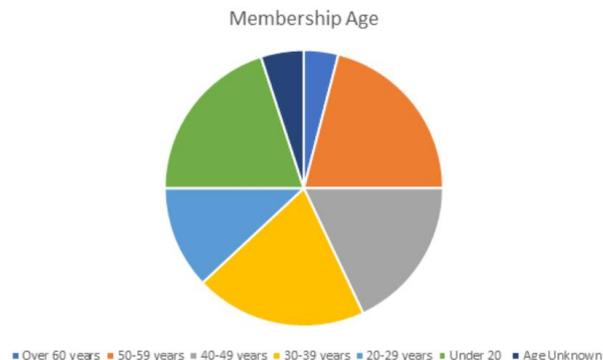
A review of the structure of the club's approach to coaching has begun, but was disrupted by the Covid lock-down. A small group of coaches are working together to establish a new foundation for the future.

Membership

Our membership has increased by 22 overall this year, with 599 members as at the end of March 2020. The big point of note in the year was the decision to cap membership in July as our numbers had exceeded 650 and the club facilities and volunteers were struggling to cope. Membership reopened in the last week in September.

Over a third (33%) of these are made up of members who have taken advantage of our family discount rate; a great option for those at home wanting to try paddling out.

As with the previous two years, approximately one-third (35%) of our members are new to the Club this year. At the other end of the spectrum 20% of our members have been so for a period of 5 years or more.



Our members indicate their paddling interests on the Membership Form when joining and although the majority indicate Multisport as their preference; flat water and recreational users have a large following.

Storage has been at full capacity during the past twelve months with over 20 people waiting (some for as long as 6 months) at its peak in February. The usual post Coast to Coast resignation has helped reduce the waiting list to more manageable levels.

Sharlene Nisbet, Membership Officer

Media

Thank you for all those who have contributed to our fortnightly newsletter (eNews) for the past 12 months. A special mention to Kate Cambie for helping with race reports throughout the year and to all those who have been happy to appear in our athlete spotlight section. It's great to be able to put a name

to a face and discover more about each other; what members might have been up to during the year; accomplishments and share experiences of racing/adventuring/etc.

Looking back through the past year, as a club we have so much to celebrate! Here is a review of all articles covered by the club. It is fantastic to witness the success of many of our members and showcase our diverse paddling skills as a club; whether it be a novice paddler mastering their first K1 experience, newbie multi-sport athletes finally accomplishing the Gorge without any swims, to elite athletes representing our club and country at National and International events and claiming titles in their various disciplines.

June 2019

Eleven Arawa athletes were selected for New Zealand Canoe Sprint Pathway programmes for 2019 after some outstanding results at NZCT Nationals 2019

Exciting news when two of our longstanding club members Ian Huntsman and Wendy Riach travelled overseas again for the Yukon River Quest race, 27 June 2019. Around 300 people started the 715 km race in 124 craft ranging in size from single kayaks and canoes to 6 - 8 person Voyageur canoes. Ian and Wendy defended their winning title from last year's race, taking out their category for canoe 2 person.

Club membership hits record numbers this month >600, whilst it was exciting to see the growth in popularity of our sport and the club, it was also evident that we were struggling to meet the demand with current club resources, predominantly storage, coaching and club facilities. The committee made a decision to cap numbers at 600.

Building sub-committee was established to look into renovation and redevelopment opportunities for Arawa clubrooms.

Several of Arawa club members took the trip to the top of the South Island for The Portage Race. This has been running as long as our own Rasdex Classic River Race. Like the Classic it was also celebrating a 30th birthday this year. From race report by Kate Cambie and the photographs accompanying, it wasn't an easy flat portage, with gruelling uphill sections carrying your boat. Congrats to all that completed this arduous challenge.

Arawa website launched new feature of Arawa Supporters on our website - <http://www.arawa.org.nz/supporters.html> to view

July 2019

Olivia Brett and Tilly Pritchard travelled early over to Europe ahead of the Junior World Champs in August. They had a week training in Most na Soci, Slovenia with Coach Paul Fidow, before travelling across to the beautiful town of Auronzo, Northern Italy for a competition on 5-7 July. Olivia cruised into the A Final for her favourite K1 200 event with the fastest qualifying time and placed 2nd to a Danish competitor gaining her first European silver medal.

Later that day Olivia raced with Tilly in K2 200 and they came in at second place.

August 2019

The New Zealand Canoe Sprint Junior Women's team hit the water at the ICF Junior and U23 Canoe Sprint World Championships in Pitesti, Romania and Christchurch-based Arawa Club was glowing with pride as they proudly boasted all five athletes in the squad, mentored by New Zealand and Club Coach, Paul Fidow. The most experienced member of the team, Olivia Brett, contested the K1 200m and she teamed up with long-time partner Pieta Lüthi in the K2 500m boat. Tilly Pritchard took on the K1 500m and the K4 500m boat comprised Tilly and Pieta with Jess Nisbet and Cass Hetherington. All five girls gave it their all out there against stiff European competition.

The forecast for bad weather held off long enough for the running of the Canterbury Kayak Marathon Champs that was held on Sunday 4th August. As well as the usual kayaks, two Waka ama and two Surf Skis were part of the field.

Held at Lake Hood, Ashburton, the course comprised of a 4km lap and started at the rowing club and went south down the lake, entering the canal at the bottom of the lake and then wound through the canals to return to the rowing club. There the marathon paddlers had to get out of their boat, carry it around a short course on land, before re-entering the boat to commence the next lap. Race distances varied from 8km through to 24km. The paddlers ages ranged from 10 years old to over 60 years.

Race organiser Dayle MacKenzie, from Arawa hoped that this race, together with a race hosted by Otago at Lake Waiholo in May and the Twizel Hard Labour Weekend, will help revitalise marathon paddle sport racing in the South Island.

Scott Martlew claimed a Bronze medal at the Canoe Racing World Championships in Szeged, Hungary and secured a KL2 200 spot for Tokyo Paralympics 2020 – now 2021.

September 2019

CRNZ launched the Darcy Prices Series comprising of five events selected as pinnacle surfski races around New Zealand, with great potential for downwind ocean conditions & making the most of the NZ Coastline. A paddler's best 3 races would count towards the series results, with prize-giving at the final event. The specific races & dates will be open and may vary each year. It was to be complementary to the established & broader, NZ Paddler Series (www.paddlerseries.nz). One of these events will also be the 2020 NZ National Championship and would form the selection criteria for the ICF Ocean Surfski Worlds teams annually

Spring Working Bee 7 Sept – Thank you to club members that turned up for our working bee. Big thanks to Brendon Ross for bringing all his equipment from Hirepool to help clear the dense foliage, which was encroaching on the building, especially into the guttering. And huge thanks also to Fiona and Martin Fraser for organising our storeroom

The annual South Island Championships was battled out over the weekend of the 28th of September. Of the 68 competitors, an astonishing 38 were proudly wearing the Arawa singlet. Dominating the competition Arawa took home the top club award, earning an abundance of medals across the regatta. The South Island Secondary Schools competition also took place in Twizel alongside the Championships, Medbury School taking out the primary/intermediate category and Christchurch Girls High again winning the Secondary School Honors. Avonside Girls High also bagged the Novice Trophy with the University of Canterbury taking the University Title.

October 2019

Rasdex Classic River Race - Prologue Race One

The Sunday morning and 107 paddlers were well rewarded with lots of sunshine and perfect river conditions. The extra chilly wind was worth it in the end when it transpired into the ultimate tail wind.

Sat 12 Oct - Meet in the Middle Community Day. Arawa put out two K4 teams to compete against the rowers and Waka ama teams to battle it out for the bragging rights and coveted trophy for this annual river race. Unfortunately, Arawa crews were unsuccessful this year in defending their trophy losing out to a strong Waka-ama team in the final.

November 2019

Rasdex Classic River Race - Prologue Race Two

Conditions were absolutely perfect for Prologue Two of the Rasdex Classic River Race Series on the Waimakariri River early November. The river was flowing at a healthy 65m³/s, the sun was shining, and a light tail wind was blowing. 134 paddlers making the most of the hot fast conditions.

[Rasdex Classic River Race Series - Prologue Race Three](#)

A drizzly morning at Woodstock greeted 91 eager paddlers keen to test their skills and fitness prior to the much-anticipated Rasdex Classic River Race on the 8th of December. River conditions were great with a flow of approximately 100m³/s, promising for some fast times.

We had 3 junior athletes volunteer to help marshal the fundraiser event for Life Education Trust. Thank you to Ngarita & Isla MacKenzie and Livia Brookes for giving up your Sunday for a great cause; and to parents Aniwa MacKenzie and Shaun Brookes for your help as well.

December 2019

[Blue Lakes 2 Regatta](#)

We had 32 registered to compete, plus a mix of parents and supporters stayed up in Rotorua 6-8 December. We were very fortunate to receive a grant from NZCT to help offset the costs of travel and accommodation.

Congratulations to Olivia Brett who was awarded CRNZ 2019 Junior Athlete of the Year at Annual Awards Ceremony.

[Rasdex Classic River Race](#)

14th December 2019 - 30th Anniversary

In the weeks leading up to the oldest down river kayak race in the country and wild weather flooding many South Island Rivers it didn't look good for the 30th Anniversary of the Rasdex Classic River Race. The weekend before the race organisers and many competitors watched the river climb to a hearty 1200m³/s, dashing hopes we would be paddling through the Waimakariri Gorge. The decision was made to move the race to a lower section of the river. The water levels just weren't dropping fast enough. The new course was approximately 35kms. Made up of 30kms of braided river with 5kms of flat water below the Old Highway Bridge then up the Cam River into Kaiapoi to finish.

As always, this event would not be possible without the generous contributions from all of our sponsors. The support from Rasdex over recent years has been amazing. This year we had two major spot prizes which was a bike from Greg at Fleet Cycles (the races longest standing sponsor) and a kayak from Ruahine Kayaks. Both prizes going to two very excited winners at prize giving.

[Matthewes Cup – Sunday 22 December](#)

This annual challenge cup handicapped race was held from Corsair Bay to Governors Bay. Congratulations to Tim Grammar in defending his title from last year.

January 2020

Weedies 10km time trials were back (Jan 16 & Jan 30) giving members a chance to test their speed and have a good honest work out, with added incentive to go harder at the next trial, rewarded with ChuppaChup if they beat their previous personal best time.

Arawa athletes were in action at the Waka ama Sprint Nationals mid-January 2020., Waka ama, showcases the athleticism of paddlers not only pushing their pace to the max, but also negotiating corners and with 180' turns at the buoy at pace! Congratulations to Justin Roberts who got 4th in the master men's W1 500m, qualifying him for [World Sprints](#). His crew got 7th in the master's men's W6 1000m and 4th in the W6 500m, qualifying the crew for worlds in the 500m event. Caitlin Ruddle made the Premier Women's W1 500m final, coming in 12th. Her W6 crew included Arawa member Maddie Dawe and came 6th in the Premier Women's W6 1500m and 9th in the W6 500m, qualifying the boat for worlds in the 1500m event. Caitlin and Maddie also qualified for the regional representative W12 which came in 4th. (Maddie seat 1, Caitlin seat 2).

South Eyre Sprints - Saturday 26 Jan - 200m and 400m Sprints welcomed kayakers, ski paddlers, Waka-ama and anything else that used a paddle to come and compete in a family fun day at the lake. Racing followed by BBQ.

February 2020

Coast to Coast 2020 - As ever this event is very popular among clubbies, whether it be clinching a title, or paddling the Gorge with no swims, or simply making it to the finish line. Arawa boasted 101 athletes that competed in the gruelling 1-2 day challenge, with a huge amount of success on the podium.

Congratulations to athletes, coaches, supporters and officials for yet another blast out for Arawa at NZCT Canoe Sprint Nationals. We had some outstanding performances from the weekend from Tyros through to Masters events as Arawa Canoe Club surged ahead on day one on the medal tally, not even close to be challenged showing the breadth and talent at the club. Arawa finished top of the medal table with 30 Gold medals: 9 Silver medals and 16 Bronze medals.

Longstanding club coach, Paul Fidow who contributed enormously to the coaching programme at Arawa for numerous years decided to step down after Sprint Nationals this year. We wished him all the best for his future pursuits and thanked him and his family for the immense number of volunteer hours he has given to the club and in particular, the young paddlers who have had the benefit of his guidance in their paddling and personal growth that comes from taking on new challenges, setting goals and working on a process to achieve them.

Club member, journalist and writer Matt Calman launches book *The Longest Day*. A compelling story of moving from the depths of depression to competing in one of the toughest endurance races out there.

March 2020

Congratulations to seven Arawa Athletes that were selected for U23 Asia Pacific Sprint Cup 2020.

U16 women Madison Garrett & Natasha MacGibbon; U18 women Pieta Lüthi & Mia Roadley; U21 women Brooklyn Saunders; U18 men Thomas MacGibbon; U21 men Ethan Moore.

Unfortunately, not long after this announcement all international competitions were cancelled due to the Covid-19 outbreak, including Tokyo 2020 Olympics and Paralympics.

The month of March was busy with Covid-19 announcements by our President Stu Clark, outlining Government, CRNZ and Arawa Committee decisions and directives for our paddling community and for club facilities.

CRNZ announcement of the U18 team in order to recognise the efforts of the U18 athletes and their coaches. Congratulations to Thomas MacGibbon selected to compete in U18 MK1 1000 and U18 MK4 500 events and Mia Roadley also selected for U18 WK4 500 event. However, due to the closure of NZ's borders and inability for paddlers to train, CRNZ will not be sending any teams overseas to World Cups or the ICF Junior and U23 World Championships.

April 2020

Sunshine and solitude through unprecedented times, celebrating Easter in "our bubbles" and an odd, but strangely comforting way to commemorate Anzac Day stood at the end of your driveway. Ongoing updates from our President and Committee.

May 2020

Postponement of AGM, at least until gatherings permitted indoors >100 people. Plus, light at the end of the tunnel with the hope of de-escalating to Alert level 2 next week and getting back into more normality down at the club again, albeit with hand sanitiser at hand, club register for contact tracing and extra vigilance with hygiene and cleanliness.

Any ideas or suggestions for e-News pieces warmly welcomed and can be forward to Alison at media@arawa.org.nz.

Alison Pritchard, Media Officer

Financial Reports – 2019/20

The following details were prepared in the XRB format required in accordance with the Tier 3 accountability requirements of the Charities Act 2005. Further details are available from the Treasurer or Secretary if required.

Statement of Financial Performance

Arawa Canoe Club
Statement of Financial Performance
 "How was it funded?" and "What did it cost?"
 For the year ended
 31 March 2020

	Note	Actual* This Year \$	Budget This Year \$	Actual* Last Year \$
Revenue				
Donations, fundraising and other similar revenue*		92,930		86,816
Fees, subscriptions and other revenue from members*		74,191		70,327
Revenue from providing goods or services*		1,624		843
Interest, dividends and other investment revenue*		26,841		28,782
Other revenue		22,858		27,987
Total Revenue*		218,444	-	214,755
Expenses				
Expenses related to public fundraising*		28,505		24,576
Volunteer and employee related costs*		25,348		26,843
Costs related to providing goods or services*		31,709		27,429
Grants and donations made*		37,326		37,523
Other expenses		17,822		17,106
Total Expenses*		140,710	-	133,477
Surplus/(Deficit) for the Year*		77,734	-	81,278

Statement of Financial Position

Arawa Canoe Club
Statement of Financial Position
"What the entity owns?" and "What the entity owes?"
As at
31 March 2020

	Note	Actual* This Year \$	Budget This Year \$	Actual* Last Year \$
Assets				
Current Assets				
Bank accounts and cash *		72,154		30,529
Debtors and prepayments *		4,050		8,580
Inventory *		1,523		1,497
Other current assets		65,294		50,000
Total Current Assets		143,021	-	90,606
Non-Current Assets				
Property, plant and equipment *		78,514		83,810
Investments *		801,515		776,461
Other non-current assets				
Total Non-Current Assets		880,029	-	860,271
Total Assets*		1,023,050	-	950,877
Liabilities				
Current Liabilities				
Bank overdraft *				
Creditors and accrued expenses *		2,535		913
Employee costs payable *		2,593		3,397
Unused donations and grants with conditions *		-		6,304
Other current liabilities		14,632		14,707
Total Current Liabilities		19,760	-	25,321
Non-Current Liabilities				
Loans *				
Other non-current liabilities				
Total Non-Current liabilities		-	-	-
Total Liabilities*		19,760	-	25,321
Total Assets less Total Liabilities (Net Assets) *		1,003,290	-	925,556
Accumulated Funds				
Capital contributed by owners or members *		-		-
Accumulated surpluses or (deficits) *		-		-
Reserves *		1,003,290		925,556
Total Accumulated Funds *		1,003,290	-	925,556

Fixed Asset Register

Arawa Canoe Club

Asset	Fixed Asset register											Book Value 31/03/2020
	Purchase Date	Cost Price	Book Value	Additions Disposals	Gain/Loss on Disposal	Depreciation Recovered	Depreciation Month Rate	Year Depn Type	Accum Depreciation 31/03/2020	Book Value 31/03/2020		
			01/04/2019								%	
Kayaks 5100												
K1 - Cleaver X green/ white		1211	0				12	10% CP	0	1211	0	
Hypernova		4000	0				12	10% CP	0	4000	0	
Hypernova		4000	0				12	10% CP	0	4000	0	
Opus Blue		1800	0				12	10% CP	0	1800	0	
JKK Eclipse Original		1600	0				12	10% CP	0	1600	0	
VOK 20 - White		1289	0				12	10% CP	0	1289	0	
K4 - Eagle		5652	0				12	10% CP	0	5652	0	
K4 - Eagle		5652	0				12	10% CP	0	5652	0	
Hunter Wing paddles (8)		2392	0				12	10% CP	0	2392	0	
Brainwave Express		1867	0				12	10% CP	0	1867	0	
Brainwave Express		1867	0				12	10% CP	0	1867	0	
K2 - Vandussen		0		34 7.83		1778	12	10% CP	0	0	0	
Brainwave Express		1191	0				12	10% CP	0	1191	0	
Brainwave Express		1191	0				12	10% CP	0	1191	0	
K2 Vajda		3430	0				12	10% CP	0	3430	0	
Saracen		1500	0				12	10% CP	0	1500	0	
Sprinter - White		900	0				12	10% CP	0	900	0	
K2 - South Africa (blue)		1000	0				12	10% CP	0	1000	0	
K2 - South Africa Nelo		1500	0				12	10% CP	0	1500	0	
VOK Arrow XL		800	0				12	10% CP	0	800	0	
Quest K1	May-08	1521	0				12	10% CP	0	1521	0	
Quest K1	May-08	1521	0				12	10% CP	0	1521	0	
Quest K1	May-08	1521	0				12	10% CP	0	1521	0	
Mustang K1	May-08	1521	0				12	10% CP	0	1521	0	
Eclipse 5.2	Jun-09	711	12				12	10% CP	12	711	0	
Eclipse 5.7	Jun-09	711	12				12	10% CP	12	711	0	
Esprit green/blue		600	10				12	10% CP	10	600	0	
Total Eclipse XL	Jun-10	711	83				12	10% CP	71	700	11	
Vadja K4	Jan-11	11517	2016				12	10% CP	1152	10653	865	
Vadja K4	Jan-11	11517	2016				12	10% CP	1152	10653	865	
Vadja Accelero K2	Jan-11	3430	600				12	10% CP	343	3173	257	
Vadja Accelero K2	Jan-11	3430	600				12	10% CP	343	3173	257	
Wicked Kayaks - Tyro Junior	Jan-11	1261	221				12	10% CP	126	1167	94	
Wicked Kayaks - Tyro Junior	Jan-11	1261	221				12	10% CP	126	1167	94	
AMK- Kayaks K1	Jun-11	1667	361				12	10% CP	167	1473	195	
AMK- Kayaks K1	Jun-11	1667	361				12	10% CP	167	1473	195	
AMK- Kayaks K1	Jun-11	1667	361				12	10% CP	167	1473	195	
Red Manta K1	May-12	400	123				12	10% CP	40	317	83	
Wicked Kayaks - Tyro Junior K1	May-12	1360	419				12	10% CP	136	1077	283	
Wicked Kayaks - Tyro Junior K1	May-12	1360	419				12	10% CP	136	1077	283	
Wicked Kayaks - Tyro Junior K2	Oct-12	1915	670				12	10% CP	192	1437	479	
Epic XL K2	Dec-12	3500	1283				12	10% CP	350	2567	933	
Vadja K1 Yellow (blue stripes)	Feb-13	500	192				12	10% CP	50	358	142	
Brainwave K1 Blue/White	May-13	600	245				12	10% CP	60	415	185	
AM Sprinter - Blue	Jun-13	800	333				12	10% CP	80	547	253	
Sisson Esprit - Blue	Jul-13	200	85				12	10% CP	20	135	65	
Barracuda Beachcomber	Aug-13	2021	876				12	10% CP	202	1348	674	
Barracuda Beachcomber	Aug-13	2021	876				12	10% CP	202	1348	674	
Vadja Racing Pro K2 - Black	Oct-13	3750	1688				12	10% CP	375	2437	1313	
Eliminator - Orange/White	May-14	300	153				12	10% CP	30	177	123	
Sprinter - Green/Yellow	May-14	350	178				12	10% CP	35	207	143	
Eclipse 5.7	Jun-14	1565	809				12	10% CP	157	913	653	
Wicked Kayaks - Tyro Junior K1	Jul-14	1261	662				12	10% CP	126	726	536	
Wicked Kayaks - Tyro Junior K1	Jul-14	1261	662				12	10% CP	126	726	536	
Wicked Kayaks - Tyro Junior K1	Jul-14	1261	662				12	10% CP	126	726	536	
Wicked Kayaks - Tyro Junior K1	Jul-14	1261	662				12	10% CP	126	726	536	
Wicked Kayaks - Tyro Junior K2	Jul-14	1913	1005				12	10% CP	191	1100	814	
Wicked Kayaks - Tyro Junior K2	Jul-14	1913	1005				12	10% CP	191	1100	814	
Wicked Kayaks - Tyro Junior K2	Jul-14	1913	1005				12	10% CP	191	1100	814	
Wicked Kayaks - Tyro Junior K4	Jul-14	3652	1917				12	10% CP	365	2100	1552	
Wicked Kayaks - Tyro Junior K4	Jul-14	3652	1917				12	10% CP	365	2100	1552	
Wicked Kayaks - Tyro Junior K1	Sep-14	1261	683				12	10% CP	126	705	557	
Wicked Kayaks - Tyro Junior K1	Sep-14	1261	683				12	10% CP	126	705	557	
Ruahine Swallow	Sep-14	575	311				12	10% CP	58	322	254	
Camo Vadja K1	Jun-15	500	313				12	10% CP	50	238	263	
Vajda Seats	Oct-16	1243	932				12	10% CP	124	435	808	
Total Eclipse	Apr-17	2000	1600				12	10% CP	200	600	1400	
2* AR Duo double Kayaks	Apr-17	7184	5747				12	10% CP	718	2155	5029	
Total Eclipse	May-17	2174	1757				12	10% CP	217	634	1540	
K1 x B Ross	Nov-18	348	333				12	10% CP	35	50	298	
Ipaddle Nelo K2 Large	Jan-19	6000	5850				12	10% CP	600	750	5250	
K1 ex B Cox	May-19			1304			11	10% CP	120	120	1185	
Ipaddle Nelo K2 ML	Jun-19			6304			10	10% CP	525	525	5779	
		150351	42926	7609	348	1778			10619	118044	39915	

Other Assets 5300

Paddles		900	0		12	10%	CP	0	900	0
Keys		8007	0		12	10%	CP	0	8007	0
Kayak Racks		1612	0		12	10%	CP	0	1612	0
Chairs		1400	0		12	10%	CP	0	1400	0
Tables		250	0		12	10%	CP	0	250	0
Security Light		150	0		12	10%	CP	0	150	0
Race Bibs		1418	0		12	10%	CP	0	1418	0
Life Jackets - Yellow		300	0		12	10%	CP	0	300	0
Trophies		1750	0		12	10%	CP	0	1750	0
Banner		174	0		12	10%	CP	0	174	0
Timekeeping Stopwatch		100	0		12	10%	CP	0	100	0
Meridian race numbers		400	0		12	10%	CP	0	400	0
Laptop		2879	0		12	10%	CP	0	2879	0
Fletcher Steel - kayak racks		330	0		12	10%	CP	0	330	0
Fridge & Stove		1020	0		12	10%	CP	0	1020	0
Race numbers		278	0		12	10%	CP	0	278	0
Megaphone (Rosie)		217	0		12	10%	CP	0	217	0
55cm Swiss ball		39	0		12	10%	CP	0	39	0
55cm Swiss ball		39	0		12	10%	CP	0	39	0
65cm Swiss ball		43	0		12	10%	CP	0	43	0
65cm Swiss ball		43	0		12	10%	CP	0	43	0
75cm Swiss ball		49	0		12	10%	CP	0	49	0
Vacuum Cleaner		107	0		12	10%	CP	0	107	0
BBQ 3 burner		132	0		12	10%	CP	0	132	0
Legend Paddles		877	0		12	10%	CP	0	877	0
Lifejackets - Red/Black		756	0		12	10%	CP	0	756	0
Gym Equipment		453	0		12	10%	CP	0	453	0
Ergs (2)		6777	0		12	10%	CP	0	6777	0
Laptop (Racing)		2101	0		12	10%	CP	0	2101	0
Video camera		640	0		12	10%	CP	0	640	0
Guppie Junior paddle	May-12	200	62		12	10%	CP	20	158	42
Briford Trailer (Small) G395L	Oct-12	2000	700		12	10%	CP	200	1500	500
Briford Trailer - rack addition	Jan-14	750	356		12	10%	CP	75	469	281
4 * Junior paddles	Nov-12	783	280		12	10%	CP	78	582	202
PWC Race number Sets	Dec-12	891	327		12	10%	CP	89	654	238
Toshiba Laptop (White)	May-13	868	340		12	10%	CP	87	615	253
Kayak Trailer - Large W6925	Apr-13	12500	5000		12	10%	CP	1250	8750	3750
Paddle Pro Erg - Blue	Jul-13	4164	1769		12	10%	CP	416	2811	1353
Black/Red Pop up tent	Nov-13	886	407		12	10%	CP	89	568	318
2* Beachhumber spraydecks	Nov-13	218	100		12	10%	CP	22	140	78
6* Junior Flootation belts	Nov-13	210	96		12	10%	CP	21	135	75
Pink safety vests (Novice - Classic)	Nov-13	417	191		12	10%	CP	42	268	150
Dumbell racks *2	Nov-13	848	410		12	10%	CP	85	523	325
4 * Walkie Talkies	Feb-14	217	105		12	10%	CP	22	134	84
Webb kayak Erg	May-14	1493	759		12	10%	CP	149	884	610
Solution paddle	May-14	100	51		12	10%	CP	10	59	41
40ft Container	Sep-14	2850	1544		12	10%	CP	285	1591	1259
14* Junior Flootation Belts	Sep-14	490	265		12	10%	CP	49	274	216
4* Junior Wicked Paddles	Sep-14	870	471		12	10%	CP	87	486	384
12* Junior Plastic paddles	Nov-14	1774	990		12	10%	CP	177	961	813
2* Legend Small Fusion paddles	Nov-14	729	407		12	10%	CP	73	395	335
Spin bike -Gym	Jan-15	100	58		12	10%	CP	10	52	48
PA Speaker	Feb-15	93	54		12	10%	CP	9	49	45
2* Vajja seats	Mar-15	363	215		12	10%	CP	36	185	179
Anawa Flags * 2	Dec-15	487	325		12	10%	CP	49	211	276
Kettle Bell Weights	Aug-17	210	175		12	10%	CP	21	56	154
Megaphone	Oct-17	117	100		12	10%	CP	12	29	88
Briford trailer small Modifications	Feb-18	1248	1102		12	10%	CP	125	270	978
PFD's	May-18	756	687		12	10%	CP	76	145	611
Catch Force Erg	May-18	3086	2803		12	10%	CP	309	591	2494
Yoga Mats	Jun-18	284	258		12	10%	CP	28	54	229
Boat Scales	Aug-18	87	81		12	10%	CP	9	14	72
Weight Plates	Aug-18	538	502		12	10%	CP	54	90	448
Paddle	Jun-19		217		10	10%	CP	18	18	199
2*Spin bike -Gym	Jun-19		1000		10	10%	CP	83	83	917
Ladder	Jul-19		579		9	10%	CP	43	43	536
Lenovo Laptop & Software	Jul-19		833		9	30%	CP	187	187	646
Hand held Radios	Aug-19		927		8	10%	CP	62	62	865
2* PFDs	Sep-19		370		7	10%	CP	22	22	348
Gazebo	Feb-20		891		2	10%	CP	15	15	876
		73868	20990	4817	0	0		4493	57371	21314

Clubrooms 5200

Carpet Gym		1982	0		12	10% CP	0	1982	0
Cabinet		176	0		12	10% CP	0	176	0
2 Door Cabinet - Kitchen		293	0		12	10% CP	0	293	0
Kayak Racks		437	0		12	10% CP	0	437	0
Electronic Entry System		6073	210		12	10% CP	210	6073	0
Mirrors - Gym		516	66		12	10% CP	52	502	14
Alarm Upgrade		550	82		12	10% CP	55	523	27
New Alarm System	Nov-16	1625	1232		12	10% CP	163	555	1070
new Alarm System -Fire	Jan-17	388	301		12	10% CP	39	126	262
CCTV Security System	Sep-17	14640	12322		12	10% CP	1464	3782	10858
Storage Room wall	Mar-18	823	734		12	10% CP	82	171	651
Storage Room Wall (door)	May-18	116	105		12	10% CP	12	22	93
Compound Fence Earthworks	Apr-18	1092	983		12	10% CP	109	218	874
Compound Fence Fencing	May-18	4250	3860		12	10% CP	425	815	3435
		32961	19894	0	0	0	2610	15676	17285
Grand Total		257180	83810	12425	348	1778	17722	191091	78514

ARAWA CANOE CLUB INC

AUDIT REPORT

To the members of Arawa Canoe Club Inc.

I have audited the financial statements which provide information about the financial performance of Arawa Canoe Club Inc and its financial position as at 31 March 2020. The information is stated in accordance with the according policies set in the notes.

Auditor's Responsibilities

It is my responsibility to express an independent opinion on the financial statements presented by the committee and report my opinion to you.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

The significant estimates and judgements made by the committee in the preparation of the statements, and whether the accounting policies are appropriate to Arawa Canoe Club Inc's circumstances, consistently applied and adequately disclosed.

I conducted an audit in accordance with the New Zealand Auditing Standards except that my work was limited as explained below. I planned and performed my audit so as to obtain all the information and explanations which I considered necessary in order to provide me with sufficient evidence to obtain reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or error

In my capacity as Auditor I declare that I am a member of the Arawa Canoe Club Inc but have no involvement in the running of the club.

Qualified Opinion

In common with organisations of a similar nature, and due to the nature of income, my examination of receipts was limited to comparisons to bank deposits and entries into the books of account. There are limited systems of control over such receipts on which I could rely. I have no reason to believe that there have been any unrecorded receipts but I am unable to confirm this.

In my opinion, except for adjustments that might have been found to be necessary had I been able to obtain sufficient evidence concerning above mentioned receipts, the financial statements:

- Comply with generally accepted accounting practice in New Zealand;
- Fairly reflect the financial position of Arawa Canoe Club Inc, as at 31 March 2020 and the results of its operations for the period ended on that date.

The audit report was completed on 7 June 2020 and my qualified opinion is expressed as at that date.



CRAIG COX
CHARTERED ACCOUNTANT
CHRISTCHURCH

2020 AGM Agenda

Arawa Canoe Club

Annual General Meeting- Agenda

Thursday 25th June, Starting at 7.30 pm

Arawa Canoe Club, Kerr's Reach

1 Present

Record of members present

2 Apologies

Motion: To accept Apologies.

3 Confirmation of Minutes of the previous meeting

Motion: To accept the minutes of the previous Annual General Meeting held on 23 May 2019 as a true and correct record

4 Matters Arising

Opportunity to raise ideas, suggestions, issues or concerns

5 Annual Reports

The written Annual Report was distributed to members by email prior to the meeting. The Annual Report will to be made available on the Club Website for all members to read:

Motion: To accept the Annual Report

6 Financial Report and Balance Sheet

Motion: To accept the Financial Report and Balance Sheet.

7 Elections of Officers

Election of officers for coming year.

8 Appointment of Club Auditor

Motion: To appoint Craig Cox as Club Auditor

9 Subscription and Fees

Motion: To set Subscriptions at Junior \$90 Open \$120 Family \$200 Out of Town \$50.

10 General Business

Motion: To confer Life Memberships to the following members in recognition of their outstanding to contribution to Arawa and to our sport:

- Grant Restall
- Leigh Barker
- Paul Fidow

Motion: To adopt changes to the club constitution recommended by the committee and published as a draft on the club website and notified via email on Wednesday 10th of June, 2020

11 Closure

Notes to Agenda Items

Election of Officers

Per the club constitution, nominations for committee positions close 24 hours prior to the AGM. Nominations should be submitted to the Club Secretary. See club website for contact details.

Subscriptions and Fees

The last increase in subscriptions was in 2017. No changes are proposed this year, reflecting membership survey feedback and the challenging economic forecast for 2020/21.