

PAPUA NEW GUINEA SWIMMING INC.

# ANNUAL REPORT

- 2020 -



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## LIFE MEMBERS

<b>Name</b>	<b>Year</b>	<b>Club</b>
Mr Phil Head	1976	Boroko Amateur Swim Club
Mr Ken Hutchings	1976	Boroko Amateur Swim Club
Mr Ron Manfield	1976	Boroko Amateur Swim Club
Mr Jon Hamilton	1980	Boroko Amateur Swim Club
Mr Hugh Davies	1981	Boroko Amateur Swim Club
Mr Tim Terrell	1981	Boroko Amateur Swim Club
Mrs Margaret Arnold	1984	Lae Amateur Swim Club
Mr Mike Comerford	2000	Boroko Amateur Swim Club
Mrs Lesley Huckins	2000	Boroko Amateur Swim Club
Mrs Sarenah Pini BEM	2011	Boroko Amateur Swim Club
Mr Ryan Pini MBE	2016	Boroko Amateur Swim Club
Mrs Elizabeth Wells MBE	2016	Boroko Amateur Swim Club

(\*Deceased)

## MEMBERS

Club	Number of members					
	2020	2019	2018	2017	2016	2015
Boroko Amateur Swim Club	207	247	327	262		359
Lae Amateur Swim Club	52	101	124	55	40	49
PNG Masters	10	11	22	19	16	-
<b>TOTAL</b>	<b>269</b>	<b>359</b>	<b>473</b>	<b>336</b>		<b>408</b>

## PAST EXECUTIVE COMMITTEE

Year	President	Vice President	Secretary	Treasurer	Registrar	Chief Technical Official	Purchasing Officer	Public Relations Officer	Athlete Representative
1969									
1970									
1971									
1972									
1973									
1974									
1975									
1976									
1977									
1978	R Rau	K Sinclair	A Rau	E Kohnke	J Hamilton	R Manfield		H Janssen	
1979	R Maclean	L Cross							
1980	H Davies	H Janssen	A Vele	P Dawes	L Seymour	N Brightwell		M Arnold	
1981									
1982	A Vele								
1983									
1984									
1985									
1986									
1987									
1988	D McInnes	M Harding	N Favilla	K de Graaf	M Arnold		L Crabb	F de Graaf	
1989	M Harding	E Dutton		M Comerford	M Arnold			J Philemon	
1990	E Dutton			M Comerford	M Arnold			J Philemon	
1991	E Dutton			M Comerford	M Arnold			J Philemon	
1992	E Dutton	M Manning	J Locket	M Comerford	L Huckins	Les Huckins		J Philemon	
1993	E Dutton	M Manning	J Dunlop	M Comerford	L Huckins	Les Huckins	P Lipsy	J Philemon	
1994	M Comerford	M Manning	J Sheehan	J Ellsworth	L Huckins	Les Huckins	K Pini	S Yates	
1995	M Comerford	M Manning	J Sheehan	B Mead	L Huckins	B Cullen	S Pini	S Yates	
1996	M Peni	M Manning	J Sheehan	B Mead	L Huckins	N Hickey	S Pini	E Wells	
1997	M Peni	M Low	J Sheehan	N Hickey	L Huckins	M Comerford	S Pini	E Wells	
1998	S Yates	M Low	J Sheehan	N Hickey	L Huckins	M Comerford	S Pini	E Wells	
1999	S Yates	L Huckins	N Comerford	D Clark	S Low	H Clark	S Pini	E Wells	
2000	S Yates	A Mulas	J Sheehan	B Dunlop	L Huckins	M Peni	S Pini	E Wells	
2001	L Huckins	S Yates	E Wells	B Dunlop		K Saville	S Pini		
2002	E Wells	J Pini	B Madouna	B Dunlop	S Pini	K Saville	S Pini	E Wells	
2003	E Wells	G Shiers	L Tekwie	B Dunlop	A Mulas	K Saville	S Pini	J Pini	
2004	E Wells	G Shiers	D Aisi	B Dunlop	A Mulas	-	S Pini	J Pini	
2005	E Wells	S Emmanuel	D Aisi	S Pini	B Skelton	A Mulas	J Kolta	-	
2006	E Wells	-	D Aisi	S Pini	B Skelton	-	J Kolta	-	
2007	E Wells	B Mead	H Ampa'oi	S Pini	B Skelton	-	J Kolta	-	
2008	E Wells	B Mead	H Ampa'oi	S Pini	B Skelton	-	L Nakmai	-	
2009	E Wells	B Mead	M Gore	S Pini	B Skelton	H Ampa'oi	L Nakmai	C West	
2010	E Wells	B Mead	K Sheehan	S Pini	B Skelton	H Ampa'oi	L Nakmai	-	
2011	E Wells	B Mead	K Sheehan	S Pini	B Skelton	H Ampa'oi	L Nakmai	-	
2012	E Wells	B Mead	M Liria	S Pini	B Skelton	K Maskelyne	L Nakmai	-	
2013	E Wells	B Mead	C Pini	S Pini	B Skelton	K Maskelyne	L Nakmai	M Gore	
2014	E Wells	B Mead	C Pini	S Pini	B Skelton	K Maskelyne	L Nakmai	M Gore	
2015	E Wells	B Mead	C Pini	S Pini	B Skelton	K Maskelyne	G Runnegar	P Kunda	
2016	E Wells	R Agnew	C Pini	S Pini	B Skelton	K Maskelyne	S Liew	P Kunda	
2017	E Wells	R Agnew	C Pini	S Pini	B Skelton	K Maskelyne	S Kawale	P Kunda	A Seeto
2018	E Wells	S Damien	C Pini	S Pini	B Geita	K Maskelyne	S Babao	S Kawale	A Seeto
2019	E Wells	S Damien	C Pini	S Pini	B Geita	S Babao	-	A Seeto	S Kawale
2020	E Wells	A Seeto	C Pini	S Pini	B Geita	S Babao	M Kirarock	N Pidik	S Kawale

## **2020 EXECUTIVE COMMITTEE**

**PRESIDENT**

Elizabeth Wells MBE

**VICE-PRESIDENT**

Ashley Seeto

**SECRETARY**

Carly Pini

**TREASURER**

Sarenah Pini BEM

**REGISTRAR**

Beatrice Geita

**CHIEF TECHNICAL OFFICER**

Susan Babao

**PUBLICITY OFFICER**

Natalie Pidik

**PROPERTY OFFICER**

Martine Kirarock

**ATHLETE'S REPRESENTATIVE**

Stanford Kawale

## PRESIDENT'S REPORT

The journey through 2020 for sports in general was one of total uncertainty as the world grappled with the COVID-19 Virus pandemic. The declaration from the World Health Organisation that the COVID-19 outbreak which had reached a worldwide pandemic status in March caused the closure of all sporting facilities in PNG.

Papua New Guinea Swimming Inc. (PNGSI) stayed functioning but it was a very quiet year for all affiliated members.

Club swim training (Boroko Amateur Swimming Club, Lae Amateur Swimming Club and the PNG Masters Club) in the country came to a standstill due to the sporting venues being used as COVID-19 testing centres.

In 2020 PNGSI was affiliated to FINA, Oceania Swimming Association and PNG Olympic Committee. On the 2<sup>nd</sup> May 2020, PNG Swimming Inc. (PNGSI) held its Annual General Meeting, where social distancing and mask wearing was adhered to. The 2020/2021 elected executive were:

President:	Elizabeth Wells MBE
Vice President:	Ashley Seeto
Secretary:	Carly Pini
Treasurer:	Sarenah Pini BEM
Registrar:	Beatrice Geita
Public Relations:	Natalie Pidik
Chief Technical Officer:	Susan Babao
Property Officer:	Martine Kirarock
Athlete representative:	Stanford Gore Kawale

All national competition events scheduled for the year were cancelled including the Theodist Long Course and TNT Short Course National Championships. The FINA World Championships (25m), Tokyo Olympic Games and the Oceania Swimming Championships were postponed and rescheduled to be held in 2021 due to closed borders, travel restrictions, event restrictions, home training environments and the potential health risks to athletes.

2020 also saw the postponement of FINA educational programs which included the FINA Coach Certification Level 2 program and the FINA Technical Officials Clinic.

As an organization, we were completely aware and in agreement that the safety of our swimmers and the community at large were our number one priority. During the year, we continually sought help through PNG Sports Foundation, and their PNG COVID-19 Task Force committee to figure out a way to open up the training venues for the clubs that would be COVID-19 safe and secure.

Our 4 PNG elite athletes vying for a Universality spot on Team PNG to the Tokyo Olympic Games were training outside of Papua New Guinea in Australia and Thailand. They were:

### **Ryan Maskelyne:**

Throughout 2020 trained at the Rackleys Swim Club in Brisbane Queensland, under the direction of Shaun Crow. Ryan Maskelyne represented PNG at the 2020 Queensland Short Course Championship and the 2020 McDonald's Queensland Championships both held at the Brisbane Aquatic Centre. PNG Records were taken by Ryan at the above two competitions as well from the Speedo SC Preparation Meet.

### **Judith Meauri:**

Throughout 2020 Judith trained at the Thanyapura Training Centre, Phuket, Thailand under a FINA Scholarship Programme (December 1, 2019 to December 1 2020). Judith Meauri's FINA Scholarships Programme was extended for another 6 months up to 30<sup>th</sup> May 2021, in order to provide her the most suitable services for her needs and goals to prepare to qualify for the Tokyo Olympic Games and/or the FINA Swimming World Championships in Abu Dhabi.

### **Sam Seghers:**

Trained at the Rackleys Swim Club in Brisbane, Queensland, under the direction of Shaun Crow. Sam retired from swimming in 2020. PNGSI farewelled one of its best as he brought to an end his competitive swimming career.

**Georgia-Leigh Vele:**

Trained throughout 2020 at the TSS Aquatic Swim Club on the Gold Coast, Queensland, under the direction of coach Adam Mallet. Georgia-Leigh's major competition that she attended was the Queensland Short Course Championships where she also broke a PNG National record.

**David** Manning MBE, DPS QPM Controller of the National Pandemic Response, Papua New Guinea announced approval be given for the Boroko Amateur Swimming Club (BASC) and Papua New Guinea Swimming Inc. (PNGSI) to begin their Monday to Friday, 3:30 – 5:30pm training programs at the Taurama Aquatic Centre swimming pool area, Monday 26<sup>th</sup> October 2020.

PNGSI remained obligated to the health and welfare of its athletes and remained informed of the general COVID-19 risk assessment and mitigation checklist set out by the National Pandemic Response.

Lae Amateur Swimming Club (LASC) remained closed throughout 2020.



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*Elizabeth Wells MBE*

*President*

*Papua New Guinea Swimming Inc.*

## TREASURER'S REPORT

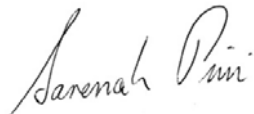
President, Elizabeth Wells, Life Members, Club Members, Ladies and Gentlemen, on behalf of the Executive Committee of Papua New Guinea Swimming Inc, I submit the Financial Report for the year ending 31<sup>st</sup> December 2020.

I would like to acknowledge Renie Quinto from Sinton Spence and Cherise Silvestre-Sagun for completing the audit of PNGSI's accounts for the year 2020. I would also like to express my gratitude for the Secretary's assistance in supporting me in my role as Treasurer.

The accounts indicate a profit of K7,322.00. Assistance of K3,000 and K12,531.32 was received from Papua New Guinea Olympic Committee (PNGOC) for the Administration Grant (for being compliant as an NF) and Equipment Grant used to purchase new lane ropes for the TAIC pool.

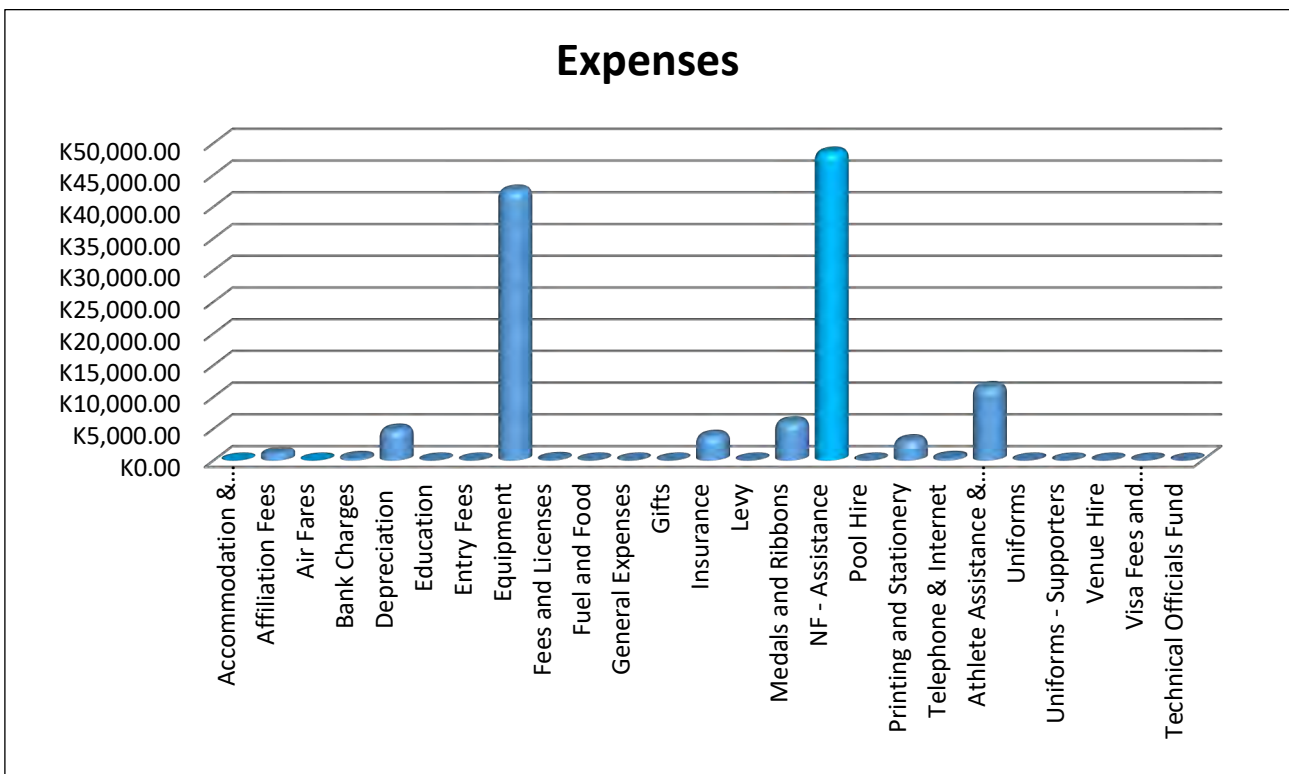
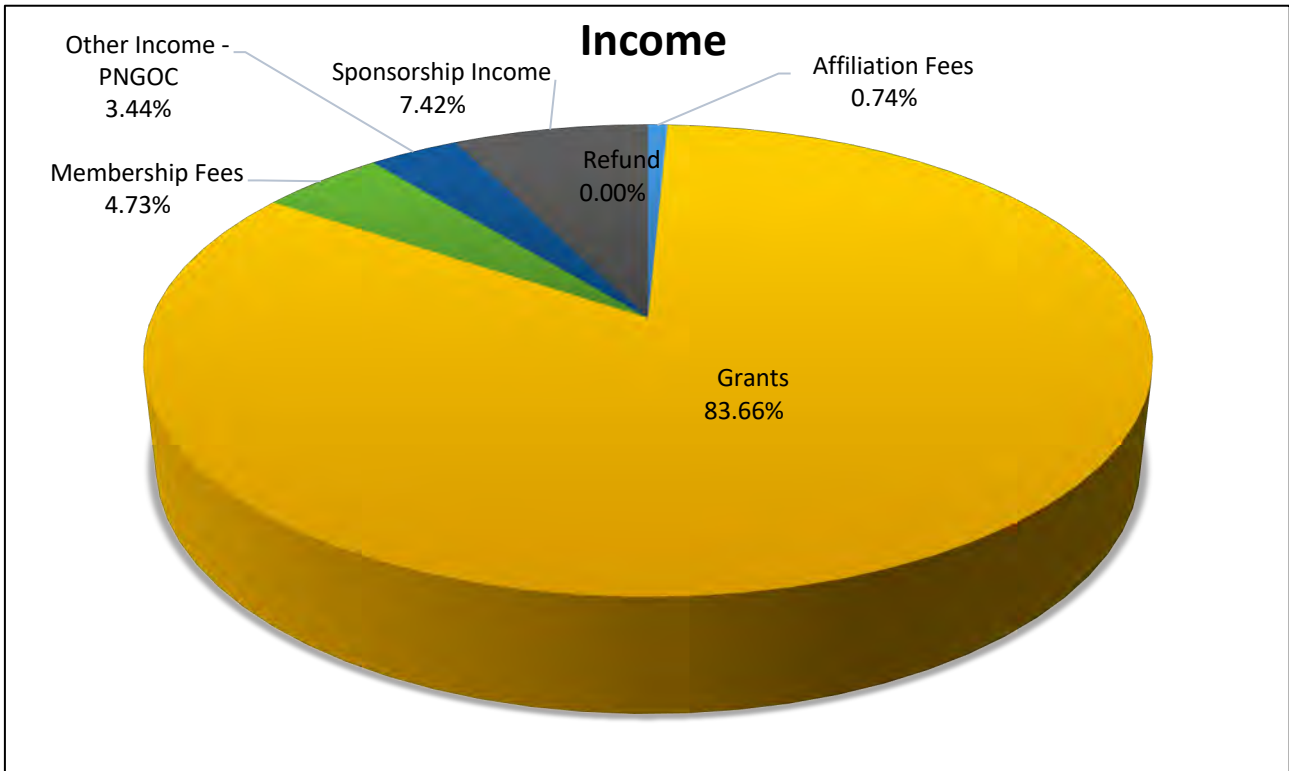
We received K58,405.68 from the FINA 2020 Olympic Aquatic Support Program (OASP) which also went towards the purchase and freight costs of the new lane ropes. And the remainder 30% of the FINA OASP 2019 funds (K24,892.03) were received early in 2020 after the submission of our final reports late in 2019.

Notable expenses include lane rope purchase and freight costs of K46,336.61, Club assistance to BASC and LASC to help Clubs retain members (K41,640).



*Sarenah Pini*  
Secretary  
Papua New Guinea Swimming Inc.





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**PAPUA NEW GUINEA SWIMMING INC.**  
**REPORT OF THE COMMITTEE – 31ST DECEMBER 2020**

The Committee of **PAPUA NEW GUINEA SWIMMING INC.** have pleasure in presenting their annual report together with the statement of financial position and the income and expenditure statement for the year ended 31st December 2020.

**COMMITTEE**

The following persons served on the committee at the date of this annual report.

Elizabeth Wells	President
Ashley Seeto	Vice President
Carly Pini	Secretary
Sarenah Pini	Treasurer
Beatrice Geita	Registrar
Martine Kirarock	Property Officer
Stanford Kawale	Athlete Representative
Natalie Pidik	Public Relations
Sue Babao	Chief Technical Officer

**RESULTS**

The operating surplus for the year amounted to K7,322 (2019: an operating surplus of K110,871).


**ACTIVITIES**

The main objective of **PAPUA NEW GUINEA SWIMMING INC.** is to promote and encourage aquatic sports throughout Papua New Guinea.

Signed at Port Moresby

For and on behalf of  
the Committee

This 24<sup>th</sup> day of April 2021

  
.....  
**ELIZABETH WELLS**  
**PRESIDENT**

  
.....  
**SARENAH PINI**  
**TREASURER**

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**PAPUA NEW GUINEA SWIMMING INC.**

**STATEMENT BY THE COMMITTEE**

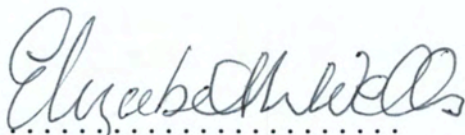
In the opinion of the Committee of **PAPUA NEW GUINEA ASSOCIATION INC:-**

- (a) the Income and Expenditure Statement is drawn up so as to give a true and fair view of the results of the operations of the Association for the year ended 31st December 2020.
- (b) the Statement of Financial Position is drawn up so as to give a true and fair view of the affairs of the Association as at 31st December 2020.

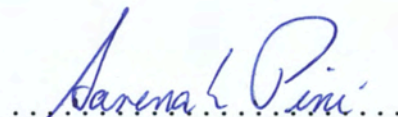
Signed at Port Moresby

For and on behalf of  
the Committee

This 24<sup>th</sup> day of April 2021



.....  
**ELIZABETH WELLS**  
**PRESIDENT**



.....  
**SARENAH PINI**  
**TREASURER**

**PAPUA NEW GUINEA SWIMMING INC.**

**REPORT OF THE AUDITOR**

**SCOPE**

***The financial statements – responsibility and content***

The preparation of the financial statements, being special purpose financial statements, for the year ended 31st December 2020 is the responsibility of the Committee of the Association. It has been prepared for distribution to the members for the purpose of fulfilling the Committee's financial reporting requirements under the Association's Constitution.

The Committee has determined that the accounting policies used and described in Note 1 are consistent with the financial reporting requirements of the Association's Constitution and are appropriate to meet the needs of the members.

***The auditor's role and work***

We conducted an independent audit of the financial statements in order to express an opinion on it to the members of the Association. No opinion is expressed as to whether the accounting policies used are appropriate to meet the needs of the members. We disclaim any assumption of responsibility for any reliance on this audit report, or on the financial statements to which it relates to any person other than the members, or for any purpose other than for that which they were prepared.

Our role was to conduct the audit in accordance with International Standards on Auditing. The audit did not involve an analysis of the prudence of business decisions made by the Committee.

In conducting the audit, we carried out a number of procedures to assess whether in all material respects the financial statements present fairly a view which is consistent with our understanding of the Association's financial position and its financial performance in accordance with the accounting policies described in Note 1. These accounting policies do not require the application of all International Financial Reporting Standards.

The procedures included:

- selecting and examining evidence, on a test basis, to support amounts and disclosures in the financial statements. This included testing, as required by auditing standards, certain internal controls, transactions and individual items. We did not examine every item of available evidence,
- obtaining written confirmation regarding material representations made to us in connection with the audit,
- reviewing the overall presentation of information in the financial statements.

Our opinion was formed on the basis of these procedures.

***Independence***

As auditor, we are required to be independent of the Association and free of interests that could be incompatible with integrity and objectivity. In respect of this engagement, we followed the independence requirements set out by Certified Practising Accountants Papua New Guinea.

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**PAPUA NEW GUINEA SWIMMING INC.**

**REPORT OF THE AUDITOR**

**OPINION**

In our opinion, the financial statements of the **PAPUA NEW GUINEA SWIMMING INC.** are properly drawn up:

- (i) so as to give a true a fair view of the state of affairs of the Association as at 31st December 2020 and of the results of the Association for the financial year ended on that date; and;
- (ii) in accordance with the Accounting Standards adopted by Certified Practising Accountants Papua New Guinea.

**SIGNIFICANT MATTER**

Since the emergence of the Covid-19 pandemic in January 2020, the Papua New Guinea Government has imposed restrictions on the movement of the population and social distancing measures. As a consequence, there has been an overall downturn in economic activity.

As at the date of this report, the full effect of the pandemic on the company's future operation or its effect on the Association's financial statements cannot be reliably estimated.

**Signed at Boroko**

**This 24th day of April 2021**



**BY J.S. SPENCE**  
(Registered under the  
Accountants Act 1996)  
**SINTON SPENCE**  
**CHARTERED ACCOUNTANTS**  
2<sup>ND</sup> Floor Brian Bell Plaza  
Turumu Street, Boroko, NCD  
P.O. Box 6861, Boroko, NCD  
Papua New Guinea

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**PAPUA NEW GUINEA SWIMMING INC.**

**STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	2020	2019
	K	K
<b>INCOME</b>		
Accommodation - donations	-	137
Affiliation fees	1,000	1,000
Entry fees	-	7,078
Grants	112,737	227,913
Levy	-	44,500
Membership fees	6,375	10,700
Sponsorship	10,000	100,000
Refund	3	-
Other income - PNGOC	4,638	3,833
	<u>134,753</u>	<u>395,161</u>
<b>EXPENDITURE</b>		
Accommodation and transport	-	38,678
Affiliation fees	1,171	1,255
Air fares	-	122,550
Athlete assistance and training	11,567	1,800
Bank charges	394	996
Depreciation	5,272	4,878
Equipment	34,187	1,582
Fees and licenses	150	150
Fuel and food	-	12,722
General	-	654
Insurance	3,873	3,873
Levy	-	34,000
Medals and ribbons	6,042	6,951
NF assistance	48,520	-
Pool hire	-	4,840
Printing and stationery	3,170	10,750
Services	12,666	12,799
Telephone and internet	419	342
Uniforms	-	16,808
Venue hire	-	5,887
Visa fees and accreditation	-	2,775
	<u>127,431</u>	<u>284,291</u>
<b>OPERATING SURPLUS (LOSS)</b>	<b><u>K 7,322</u></b>	<b><u>K 110,871</u></b>

The accompanying notes form part of these financial statements

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**PAPUA NEW GUINEA SWIMMING INC.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31ST DECEMBER 2020**

	NOTES	2020 K	2019 K
<b>MEMBERS' FUNDS</b>			
Members' Funds	4	541,068	533,746
<b>SURPLUS OF MEMBERS' FUNDS</b>		<b><u>K 541,068</u></b>	<b><u>K 533,746</u></b>
Represented by:-			
<b>ASSETS</b>			
<b>CURRENT</b>			
Cash at bank		504,991	500,634
Prepayments and other debtors	5	2,030	2,030
Inventory		6,669	6,771
		<u>513,690</u>	<u>509,435</u>
<b>NON CURRENT</b>			
Fixed assets	7	27,378	24,311
<b>TOTAL ASSETS</b>		<b><u>K 541,068</u></b>	<b><u>K 533,746</u></b>

The accompanying notes form part of these financial statements.

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**PAPUA NEW GUINEA SWIMMING INC**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	NOTE	2020 K	2019 K
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Receipts from affiliates, members and sponsorships		134,753	395,161
Payments to suppliers for goods and services		(122,057)	(263,051)
<b>NET CASH FROM OPERATING ACTIVITIES</b>	6	<u>12,696</u>	<u>132,110</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Purchase of fixed assets		(8,339)	(4,848)
<b>NET CASH USED IN INVESTING ACTIVITIES</b>		<u>(8,339)</u>	<u>(4,848)</u>
<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>			
Cash and equivalents at the beginning of the year		4,357	127,262
		<u>500,634</u>	<u>373,372</u>
<b>CASH AND EQUIVALENTS AT THE END OF THE YEAR</b>		<b><u>K 504,991</u></b>	<b><u>K 500,634</u></b>
<b>CASH AND EQUIVALENTS ARE COMPRISED OF THE FOLLOWING:</b>			
Cash on hand		571	508
Cash at bank		504,420	500,126
<b>CASH AND EQUIVALENTS AT THE END OF THE YEAR</b>		<b><u>K 504,991</u></b>	<b><u>K 500,634</u></b>

The accompanying notes form part of these financial statements.



**PAPUA NEW GUINEA SWIMMING INC.**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**1 SIGNIFICANT ACCOUNTING POLICIES**

These financial statements comply with applicable financial reporting standards and other mandatory professional reporting requirements approved for use in Papua New Guinea by the Accounting Standards Board (ASB).

The fundamental accounting assumptions recognised as appropriate for the measurement and reporting of results, cashflows and the financial position have been followed in the preparation of these financial statements.

Unless otherwise stated, the accounting policies adopted are consistent with those of the previous year.

The financial statements have been prepared on a going concern basis.

(a) **Historical Cost Convention**

The financial statements have been prepared under the historical cost convention and have not been adjusted to take account of the current costs of specific assets of their impact on the operating results, or changes in the general purchasing power of the kina.

(b) **Recognition of Revenue and Expenditure**

All revenue and expenditure is taken to account in accordance with the principle of matching income and expenses.

Revenue from donations and fund raising activities is recognised only when received.

(c) **Cash**

For the purpose of the cash flows, cash includes cash on hand and current accounts in banks, net of bank overdrafts. Cash equivalents are short term, highly liquid investments that are readily convertible to known amounts of cash.

(d) **Fixed assets**

The fixed assets are stated at cost less accumulated depreciation. The carrying amount of fixed assets is reviewed periodically by the committee to ensure it is not in excess of the recoverable amount of those assets.

Depreciation is calculated on the straight line method so as to write off the new costs of the various classes of fixed assets during their effective working lives. Additions are depreciated from the date of purchase in the year of acquisition.

The principal annual rates in use are:-

Office equipment	15.00% to 30.00%
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**PAPUA NEW GUINEA SWIMMING INC.**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**1 SIGNIFICANT ACCOUNTING POLICIES (Continued)**

(e) **Comparatives**

Where necessary, comparative figures have been adjusted to conform to current disclosures and reclassification of balances. This has not resulted in any adjustment to net assets or the members' funds account.

(f) **Impairment of Assets**

The company assesses impairment at each reporting date evaluating conditions specific to the company that may lead to impairment of assets. Where an impairment trigger exists, the receivable amount of the asset is determined. Value-in-use calculations performed in assessing reasonable amounts incorporate key estimates.

**2 FINANCIAL RISK MANAGEMENT**

The Association's activities expose it to a variety of financial risks as follows: -

(a) **Liquidity risk**

The Association maintains sufficient cash to meet all future commitment

(b) **Fair value estimation**

The estimated fair values of the Association's financial assets and liabilities are equivalent to their carrying values as listed in these financial statements.

(c) **Market risk**

*Foreign exchange risk*

The Association does not operate internationally and therefore is not exposed to foreign exchange risk.

*Price risk*

The Association is not exposed to significant price risk.

*Cash flow and fair value interest rate risk*

The Association has no significant interest-bearing deposits and the Association's income and operating cash flows are subsequently independent of changes in market interest rates.

(d) **Credit risk**

The Association has no significant exposure to credit risk.

**PAPUA NEW GUINEA SWIMMING INC.**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**3 TAXATION**

The Association is exempt from income tax under Section 27 (b) of the Income Tax Act of Papua New Guinea 1959 as amended.

	<b>2020</b>	<b>2019</b>
	<b>K</b>	<b>K</b>
<b>4 <u>MEMBERS' FUNDS</u></b>		
Opening balance	533,746	422,875
Net surplus (loss) for the year	7,322	110,871
Closing balance	<u>541,068</u>	<u>533,746</u>

**5 PREPAYMENTS AND OTHER DEBTORS**

Deposit to Travel Services Limited	<u>2,030</u>	<u>2,030</u>
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**6 CASH FLOWS FROM OPERATING ACTIVITIES**

Reconciliation of operating activity cash flow and net deficit

Operating cash flow	7,322	110,871
<b>Non cash flow items</b>		
Depreciation	5,272	4,878
<b>Movement in working capital</b>		
Decrease/(Increase) in prepayments and other debtors	-	9,410
Decrease/(Increase) in inventory	102	6,951
Net cash from operating activities	<u>12,696</u>	<u>132,110</u>

**7 FIXED ASSETS**

<b>Cost</b>	<b>01.01.2020</b>	<b>Additions</b>	<b>Disposals</b>	<b>31.12.2020</b>
	<b>K</b>	<b>K</b>	<b>K</b>	<b>K</b>
Office equipment	<u>38,958</u>	<u>8,339</u>	-	<u>47,297</u>
	<u>38,958</u>	<u>8,339</u>	-	<u>47,297</u>

<b>Accumulated depreciation</b>	<b>01.01.2020</b>	<b>Deprec. exp</b>	<b>Disposals</b>	<b>31.12.2020</b>
	<b>K</b>	<b>K</b>	<b>K</b>	<b>K</b>
Office equipment	<u>14,647</u>	<u>5,272</u>	-	<u>19,919</u>
	<u>14,647</u>	<u>5,272</u>	-	<u>19,919</u>

**Net book value at 31.12.2020** 27,378

**Net book value at 31.12.2019** 24,311

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**PAPUA NEW GUINEA SWIMMING INC.**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**8 RELATED PARTY TRANSACTIONS**

Sarenah Pini, the treasurer is a shareholder in Theodist Limited. Papua New Guinea Swimming Inc made purchases from Theodist Limited during the year. The transactions were conducted on an arms length basis. In addition, bookkeeping and the preparation of the financial statements were performed by a Theodist staff member on behalf of Papua New Guinea Swimming Inc.

**9 CONTINGENT LIABILITIES**

At the date of this report, the committee are not aware of any contingent liabilities which would materially affect these financial statements.

**10 POST BALANCE DATE EVENTS**

Since the emergence of the Covid-19 pandemic in January 2020, the Papua New Guinea Government has imposed restrictions on the movement of the population and social distancing measures. As a consequence, there has been an overall downturn in economic activity.

As at the date of this report, the full effect of the pandemic on the Association's future operating results or its effect on the company's financial position cannot be reliably estimated.

Other than the matters referred to in the preceding paragraph, the committee are not aware of any other events which occurred since the end of the financial period to the date of this report which would materially affect these financial statements.

## OCEANIA SWIMMING ASSOCIATION'S REPORT

Over the last 10 months we have experienced an extraordinary upheaval of our sport and life in general due to the COVID 19 global pandemic. We have had all major aquatics events cancelled or postponed, including the Tokyo 2020 Olympic Games, and our thoughts go out to the athletes, coaches and administrators whose careers and livelihoods are directly linked to such events. Our thoughts should also be with those who may not be doing as well as us here in the Oceania region.



While this has been a challenging time, I am heartened by the resilience and positivity displayed by so many members of our aquatic's community and in particular our athletes. When comparing this pandemic to the Great Depression and World War 2 where the end result was a generation that became adaptable, creative and courageous. I am confident that once the world returns to a level of "normalcy" we will see similar traits evolve in our generation.

Looking forward to 2021, preparations are continuing for Tokyo 2020/21 and associated qualification events including the Oceania Championships to be held in Fiji. FINA has also adapted many of its meetings, clinics and schools to deliver these online throughout the course of next year.

I look forward to connecting with you all in the New Year and hope that this can be in person sooner than later.

*Matt Dunn*  
*Oceania Swimming Association President*  
*FINA Vice President*

## BSP REPORT

As 2020 brought a year of uncertainty due to the Covid-19 virus pandemic that took hold globally forcing the closure of all borders and cancellation of all of the activities and competitions on the PNGSI Swimming calendar. Major events scheduled to be held in 2020, including the FINA Coaches Certification Level 2, FINA/BSP Technical Officials Clinic, National Long Course and Short Course Championships, Olympic Games, Oceania Swimming Championships, and the FINA World Championships (25m) have been either postponed to a later date or cancelled, it was thought the BSP sponsorship partnership to PNGSI be put on hold in 2020 until such time as we become a viable operational organization again where programs and competitions can be implemented.

Members of the PNGSI executive (President Elizabeth Wells, Secretary Carly Pini and Treasurer Sarenah Pini) met with BSP Head of Marketing & Public Relations Gorethy Semi on Friday 18<sup>th</sup> December 2020 to discuss PNGSI sponsorship with BSP going into 2021 and also present a copy of our Strategic Development plan 2021-2024.

It is hoped, as we move into 2021, we will set forth in a positive and productive manner providing pathways to grow the sport of swimming in the Clubs, communities and school system. Promote and provide incentives for our athletes through the BSP Kundu National Aquatic Excellence Programs which include the Silver and Gold Junior and Intermediate Squads (9yrs-16Yrs) and the Elite Kundu Bronze, Silver, Gold and Platinum Squads for those athletes achieving times to represent PNG at International competitions. Three of our Kundu Target Squad members, Judith Meauri (awarded a FINA scholarship (18 months) training at the FINA Training Centre in Phuket, Thailand), Ryan Maskelyne and Georgia-Leigh Vele (training in their Australian Club Programs in Brisbane) are vying for a position on Team PNG to the 2021 Tokyo Olympics.

## COMPETITIONS

### Qld Short Course Championships, 26<sup>th</sup> to 27<sup>th</sup> September 2020

Swimmer	Event	Heat Time
Ryan Maskelyne	50m Breaststroke	29.25 <b>PB</b>
	100m Breaststroke	1:01.95 <b>PB</b>
	200m Breaststroke	2:13.57 <b>PB</b>
	100m Ind Medley	58.41 <b>PB</b>
	200m Ind Medley	2:06.82 <b>PB</b>
Georgia-Leigh Vele	50m Freestyle	28.27
	100m Freestyle	1:00.32 <b>PB</b>
	50m Butterfly	30.44 <b>PB</b>
	100m Breaststroke	1:18.44 <b>PB</b>

### 2020 McDonald's Queensland Championships 12<sup>th</sup> to the 18<sup>th</sup> December

Swimmer	Event	Heat Time	Final Time
Ryan Maskelyne	200m Breaststroke	2:15.65 <b>PB</b>	2:17.75
	100m Breaststroke	1:04.93	1:03.98 <b>PB</b>
	200m Individual Medley	2:13.41	-

### Arena Thailand Swimming Championships 2020

Towards the end of 2020 the Arena Thailand Swimming Championships 2020 (Senior) were held from 23/10/2020 to 25/10/2020 at Assumption University's Aquatic Centre Suvarnabhumi Campus. These Championships saw swimmers from around Thailand coming together to race after 6 months of no competition due to COVID-19.

Judith was part of the Thanyapura Swim team which consisted of Gold Squad swimmers from UWC School and FINA Development swimmers under the guidance of Coach Miguel Lopez. Her results were:

Swimmer	Event	Heat Time
Judith Meauri	50m Freestyle	0:28.24
	100m Freestyle	1:02.15
	200m Freestyle	2:19.78 <b>PB</b>
	200m Butterfly	0:31.94

## PNGAX SQUADS for 2019/2020

### PROGRESSIVE PNG SQUADS & SUMMARIES OF ACHIEVEMENT BY SWIMMER

Surname	First Name	Club	Level Achieved	Promotions/ Additions	Competition Achieved	#
Maskelyne	Ryan	Boroko	DIAMOND TARGET	Promotion	as at Qld State Champs Dec 2020	1
Seghers	Sam	Boroko	PLATINUM TARGET	New addition	as at Prep Meet #1 Oct 2019	1
Aika	Livingston	Lae	GOLD TARGET	New addition	as at TNT Nationals Sept 2019	1
Meauri	Judith	Boroko	GOLD TARGET	Promotion	as at Malaysia Age March 2020	2
Vele	Georgia-Leigh	Boroko	GOLD TARGET	New addition	as at GC Champs March 2020	3
John	Holly	Boroko	SILVER TARGET	New addition	as at TNT Nationals Sept 2019	1
Kalate	Leonard	Lae	SILVER TARGET	New addition	as at TNT Nationals Sept 2019	2
Tarere	Josh	Lae	SILVER TARGET	New addition	as at TNT Nationals Sept 2019	3
Devlin	Felix	Lae	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	1
Egora	Ian	Boroko	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	2
Kalate	Rehema	Lae	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	3
Kupe	Jethro	Boroko	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	4
Moses	Lorani	Boroko	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	5
Murray	Anthea	Boroko	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	6
Murray	Britney	Boroko	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	7
Puana	Gairo	Boroko	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	8
Thomas	Jnr Mark	Lae	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	9
Tubuyavulina	Vincent	Boroko	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	10
Vava	Juanita	Lae	BRONZE TARGET	New addition	as at TNT Nationals Sept 2019	11
Akunaii	Elijah	Boroko	GOLD INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	1
Akunaii	Norman	Boroko	GOLD INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	2
Vava	Nolan	Lae	GOLD INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	3
Waifaf	MacCohhen	Boroko	GOLD INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	4
Akunaii	Stonii	Boroko	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	1
Bruno	Neil	Boroko	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	2
Gangloff	Giaan	Lae	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	3
Greenbank	Phyllis	Lae	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	4
Langelet	Renaud	Lae	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	5
Phillip	Gerard Jr	Lae	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	6
Tarere	Darius	Lae	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	7
Vava	Nicholas	Lae	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	8
Wabing	Ruthie	Boroko	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	9
Waifaf	Mary Anne	Boroko	SILVER INTERMEDIATE	New addition	as at TNT Nationals Sept 2019	10
Ai Tom	Abigail	Boroko	GOLD JUNIOR	New addition	as at TNT Nationals Sept 2019	1
Makail	Rihannah	Boroko	GOLD JUNIOR	New addition	as at TNT Nationals Sept 2019	2
Boas	Caitleen	Lae	SILVER JUNIOR	New addition	as at TNT Nationals Sept 2019	1
De Jonge	Matthew	Lae	SILVER JUNIOR	New addition	as at TNT Nationals Sept 2019	2
Dovarua-Shankar	Ioana	Boroko	SILVER JUNIOR	New addition	as at TNT Nationals Sept 2019	3
Gangloff	Erin	Lae	SILVER JUNIOR	New addition	as at Theodist Nationals Mar 19	4
Kirarock	Allana	Boroko	SILVER JUNIOR	New addition	as at TNT Nationals Sept 2019	5
Murray	Fernie	Boroko	SILVER JUNIOR	New addition	as at TNT Nationals Sept 2019	6
Oates	Troy	Lae	SILVER JUNIOR	New addition	as at TNT Nationals Sept 2019	7
Waifaf	Gertrude	Boroko	SILVER JUNIOR	New addition	as at TNT Nationals Sept 2018	8

## RECORDS

### PNG Short Course Records

PNG SHORT COURSE RECORDS SET AT MEETS 2020							
Event	Name	Age	Time	Old Time	Prev Holder	Club	Year
<b>Speedo SC Preparation Meet – 29 August 2020</b>							
100m Breaststroke Snr	Ryan Maskelyne	21	2:14.03	2:39.62	Adam Ampa'oi	BASC	2009
100m Breaststroke Open	Ryan Maskelyne	21	2:14.03	2:17.57	Ryan Maskelyne	BASC	2017
<b>Qld SC Championships – 26 to 27 September 2020</b>							
50m Breaststroke Snr	Ryan Maskelyne	21	29.25	29.44	Ryan Maskelyne	BASC	2017
100m Breaststroke Snr	Ryan Maskelyne	21	1:01.95	1:02.19	Ryan Maskelyne	BASC	2017
100m Breaststroke Open	Ryan Maskelyne	21	1:01.95	1:02.19	Ryan Maskelyne	BASC	2017
200m Breaststroke Snr	Ryan Maskelyne	21	2:13.57	2:14.03	Ryan Maskelyne	BASC	2020
200m Breaststroke Open	Ryan Maskelyne	21	2:13.57	2:14.03	Ryan Maskelyne	BASC	2020
100m Ind. Medley Snr	Ryan Maskelyne	21	58.41	59.51	Ryan Maskelyne	BASC	2020
200m Ind. Medley Snr	Ryan Maskelyne	21	2:06.82	2:09.90	Ryan Pini	BASC	2002
200m Ind. Medley Open	Ryan Maskelyne	21	2:06.82	2:09.90	Ryan Pini	BASC	2002
50m Butterfly Snr	Georgia-Leigh Vele	21	30.44	30.79	Anna-Liza Mopio-Jane	BASC	2006

### PNG Long Course Records

PNG RECORDS SET AT MEETS 2020								
Event	Type	Name	Age	Time	Old Time	Prev Holder	Club	Year
<b>Qld State Championships – 12 to 18 December 2020</b>								
100m Breaststroke (Snr)	PNG	Ryan Maskelyne	21	1:03.89	1:04.24	Ryan Maskelyne	BASC	2019
100m Breaststroke (Open)	PNG	Ryan Maskelyne	21	1:03.89	1:04.24	Ryan Maskelyne	BASC	2019
200m Breaststroke (Snr)	PNG	Ryan Maskelyne	21	2:15.65	2:17.51	Ryan Maskelyne	BASC	2018
200m Breaststroke (Open)	PNG	Ryan Maskelyne	21	2:15.65	2:17.51	Ryan Maskelyne	BASC	2018



## CLUB REPORTS

### Boroko Amateur Swim Club (BASC)

2020 has been an insane year for Boroko Amateur Swimming Club. What began as a vibrant and passionate year, quickly turned for the worst with the Global Covid-19 pandemic hitting PNG in March 2020 requiring the closure of the Taurama Indoor Aquatic Centre and subsequently our club.



Due to the lockdown measures BASC and the doom of seeing months and months roll over and no training began to leave us all concerned at what swimming in PNG would look like once normalcy returned. And moreover, what the club would look like after this season.

Thankfully, after 6 months of closures and no training, good news came. PNGSI had, with much perseverance, successfully gained clearance to resume training in October and although, the club was smaller, the passion and determination set by those remaining in Port Moresby was inspirational.

In November, the club was able to hold its AGM, where it voted in a new and enthusiastic Committee for the 2021 year. They are:

**President:** Natalie Pidik  
**Vice-President:** Ai Tom  
**Secretary:** Carly Pini  
**Treasurer:** Ashley Huston  
**Registrar & Recorder:** Beatrice Geita  
**Publicity Officer:** Melissa Belford  
**Property Officer:** Joe Meauri  
**Coach Coordinator:** Vacant

I would also like to take a moment, to say a massive 'Thank You' to the outgoing BASC Committee, especially the outgoing President, Des Blake and Secretary Nancy Knight. I am grateful for all your support and encouragement during the handing over of the club for this next season. As a Committee we are thankful for your leadership, steadfastness, hard work and for bringing the club to where we are today. On behalf of the new Committee and all the BASC members, we say Thank you.

As we move forward, we are consolidating and refocusing our efforts on the development of a new strategy to rebuild our club amid the restrictions of the "new normal". As an organization, we are looking at ways to better function economically and efficiently, by prioritizing good governance, membership growth and the development of both our coaches and our swimmers.

We will see the implementing of a new format for weekly training and introducing new fortnightly meets being held on a Friday afternoon following a short training session. We hope these small adjustments will help motivate and prep our swimmers for the upcoming Theodist National Championships in March 2021.

*Natalie Pidik*  
*President*

## Lae Amateur Swim Club (LASC)

As we are all well aware of, 2020 has been a very challenging year for everybody all around the world. Despite that PNG has, so far, mostly been spared from an out of control outbreak of Covid-19 pandemic, we have unfortunately not completely escaped its collateral effects on our day-to-day life.



Because our “old” swimming pool at the LIS Secondary Campus has been out of order since August 2019 (and will mostly remain closed for the foreseeable future), our plan was to use the 25 m pool at the LIS Primary Campus for training our “junior” swimmers and also negotiated the access to the 50metre at the Sir Kilage Stadium for the “senior” swimmers and our monthly swimming meets. We even managed to get a donation of some drums of pool chlorine from Dulux (PNG) to make sure that the SIK pool remained in spic & span condition!

Unfortunately, just after our 2020 swimming year had barely started, we were informed by the IEA and LIS management that the access to the swimming pool at their Primary School Campus would be indefinitely closed because of the COVID-19 new “social distancing” restrictions. A couple of days later, we heard that the SIK stadium was also closed down to the public as it became a “COVID-19 Emergency Centre”. With no other suitable swimming pools available in Lae, we had no choice but to put an abrupt end to our training for 2020.

Despite the challenges and, after a long furlough for our swimmers and coach, I am sure that things will gradually return to brighter prospects and that new opportunities will open up for the club during 2021.

*Eric Langelet*  
*President*

## Papua New Guinea Masters Swimming

The year 2020 was unprecedented in all facets of life due to COVID-19, and the sport we love was no exception. Perhaps not quite the same scale of disappointment as the Tokyo 2020 Olympic hopefuls around the globe, our PNG Masters Swimming members were also impacted, both in PNG and abroad in Australia.



Along with the cancellations of Theodist Nationals in Port Moresby, the Australian Masters National Championships, which were due to be held in April in the Sydney 2000 Olympic pool, were postponed to September and then cancelled altogether due to further interstate border restrictions.

A number of our members were eager to return to the Championships following the success that we had at the 2017 Championships on the Gold Coast, however in the uncertain times of COVID-19 that we all find ourselves in, we all hope to continue to maintain our fitness inside and outside of the pool and are thankful for the friendships that we maintain through the Masters swimming family.

*Shannon Liew*  
*President*

## Sponsors



## Partners

