



## 2013 ANNUAL REPORT

**7**Performance and Access
Schedule

**8**Ballet Footprint

11 Chairman's Review

13
Executive Director's Report 66

1.4

Artistic Director's Report

Board of Directors

The Year in Review

**2/**Creating Inspiring
Performances

**37** 

Key Performance Indicators

**41** Financial Report

Foundation Chair Report

**69** Financial Support

**75** 

Partners

Company and Directors

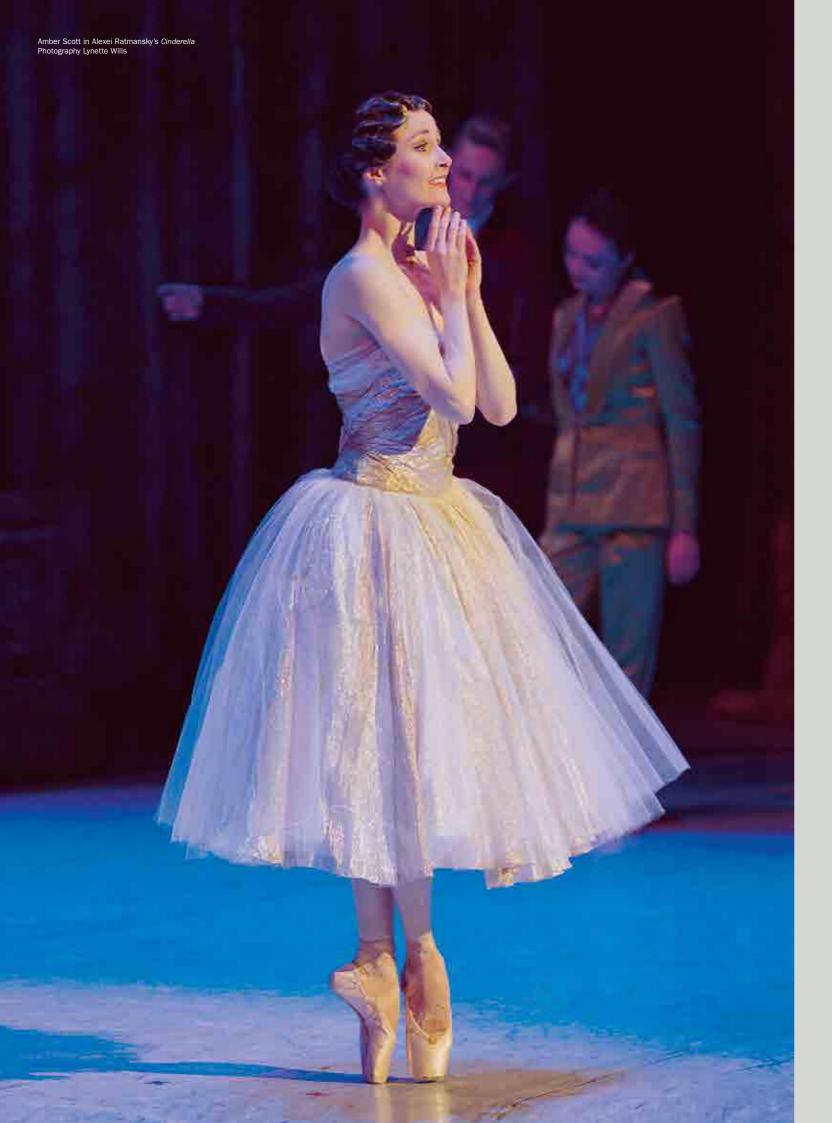
Leanne Stojmenov and Daniel Gaudiello in Alexei Ratmansky's *Cinderella* Photography Lynette Wills







f 8



## IN 2013 OUR TALENTED COMPANY OF WORLD-CLASS DANCERS DELIVERED 188 PERFORMANCES OF 21 BALLETS ACROSS FIVE CAPITAL CITIES AND TWELVE REGIONAL CENTRES.



JIM COUSINS AO CHAIRMAN

The Australian Ballet's successful journey continued in 2013 with some significant changes. While our artistic leadership remains unchanged, with David McAllister celebrating his 30<sup>th</sup> year with the company and twelfth as Artistic Director, **Executive Director Valerie Wilder** completed her term and was succeeded by Libby Christie in July, Also in July, our Chairman Chris Knoblanche completed his term and I was honoured to be appointed as his successor to lead The Australian Ballet Board.

I would like to acknowledge Chris' twelve-year contribution as a Director on our Board. His passion, drive and proactive management has delivered impressive results during this time.

In our 51st year The Australian Ballet's talented company of world-class dancers delivered 188 performances of 21 ballets – including nine world premieres – across five capital cities and twelve regional centres. The company is proud to report that these performances were seen by almost 260,000 people across the country.

We saw an 83% increase in the number of people participating in public programs, which engage people directly with our art form through classes and workshops. In addition, our Dance Education Ensemble reached almost 15,000 students, teachers and community members with *Out There – The Australian Ballet in schools* visiting 95 schools in four states in 2013.

On the stage, the big artistic, audience and box-office success of the year was Alexei Ratmansky's brand-new production for The Australian Ballet of *Cinderella*. I congratulate David McAllister for engaging a top creative team to create this exciting new work. While the production was a success across the important benchmarking areas of artistic vibrancy, audience and peer accolades and financial contribution, the creative experience to work with the world's most sought-after choreographer was invaluable for our artists and a highlight in 2013.

It is important to recognise the true cost of producing a new ballet of this scale. We invested \$4.3 million to create and stage *Cinderella* in 2013. The Australian Ballet cannot create new productions of this scale without contribution from our financial reserves and significant support from individual donors.

In 2013 we also celebrated the first full year of operation of The Australian Ballet's new Production Centre. It took over 100 semi-trailer loads to transport wardrobe, sets and props from over 80 productions – including 30,000 costumes – to our new building in the Melbourne suburb of Altona. Our new Production Centre allows us to assemble, prepare and test new sets for touring suitability and to assemble, assess and perform minor refurbishments on existing sets (if needed) before heading to the theatre. All sets

are now painted on-site, all wigs are produced in the new wig manufacturing room and we were even able to launch our 2014 season at the Production Centre, complete with the flying goose from *The Nutcracker*. This first year of operation has been an important milestone for the company and it is impressive to see the Production Centre in full operation.

In presenting ballet across the country we work with a number of venue partners. In particular, we value the close working relationships with our home town venues: the Sydney Opera House and Arts Centre Melbourne. We also acknowledge our close collaboration with the Queensland Performing Arts Centre in Brisbane and the Adelaide Festival Centre, with whom we work annually. Our orchestra colleagues across the country are also vital partners. In 2013 we delivered 100% of our mainstage performances with live music, working with six orchestras and 500 talented musicians across the year.

Following our Annual General Meeting in 2013, the Board worked on modernising its governance framework and developed a new constitution to reflect contemporary governance best practice. This work benefited from expert advice from our legal sponsor Herbert Smith Freehills and the new constitution will be put to our membership for approval at The Australian Ballet's 2014 Annual General Meeting.

The company celebrated 29 years of partnership with Principal Sponsor Telstra in 2013. This is one of the longest-running and most successful arts partnerships in Australia and one which has had a permanent and significant impact on The Australian Ballet. We are looking forward to our 30<sup>th</sup> anniversary celebrations in 2014. I must also acknowledge all corporate and government partners and the many individual donors who make a commitment to support The Australian Ballet. We also receive incredible support from our volunteer groups – The Australian Ballet Society in Victoria and Friends of The Australian Ballet in New South Wales and SouthAustralia – thank you.

I would like to acknowledge and thank my fellow Board members with whom it is a privilege to serve. In addition to Chris Knoblanche, we have also farewelled long-serving Board member Julie da Costa, who retired in December 2012 following eleven years of service and Robert Albert, who retired in February 2013 after an extraordinary 25-year commitment.

On behalf of the Board I offer our appreciation, gratitude and recognition to the incredible dancers of The Australian Ballet and staff across all areas of operation. We congratulate you all on your achievements throughout the year.

2013 has been an exciting year of change and we look forward to implementing a new strategic vision for the company from 2015.



Jim Cousins AO



## THE AUSTRALIAN BALLET IS AUSTRALIA'S NATIONAL DANCE COMPANY, AND IT IS IMPORTANT THAT IT IS SEEN BY AUDIENCES THROUGHOUT AS MUCH OF THIS LARGE COUNTRY AS POSSIBLE.



LIBBY CHRISTIE EXECUTIVE DIRECTOR

I have received a wonderful welcome from The Australian Ballet since joining the company in mid-2013. It is a privilege to be part of this impressive organisation which has such a long history of success both on and off the stage. I would like to take this opportunity to acknowledge and thank my predecessors, in particular Valerie Wilder, whom I am proud to succeed.

This report provides us with a welcome opportunity to update our community on the

progress of the company over the past year. The Australian Ballet is fortunate to have such a large and interested community of loyal audience members and donors, committed government and corporate partners, and supporters in the media and the general public, as this report demonstrates.

I am pleased to report that all areas of The Australian Ballet Group, including The Australian Ballet Company, The Primrose Potter Australian Ballet Centre (our Melbourne headquarters, which we own), The Australian Ballet Foundation and The Australian Ballet Production Centre (our production and costume facilities in Altona, Victoria) performed strongly in 2013.

The overall Group net operating result is a surplus of \$6.5 million, including unrealised gains from our Foundation investments.

The Australian Ballet Company achieved an intended operating deficit of \$1.6 million for the year and, as in previous years, was supported by the Group: \$2.7 million net profit from The Primrose Potter Australian Ballet Centre, \$1 million net profit from The Australian Ballet Production Centre and \$4.4 million net profit from The Australian Ballet Foundation. Our box office was again the most important contributor to income for The Australian Ballet Company in 2013. Mainstage paid capacity results were strong at 83% and our total box-office revenue contributed \$24.3 million over the year. Self-generated income now makes up 84% of our total income to The Australian Ballet Company. It was no surprise that the world premiere of Alexei Ratmansky's new production of *Cinderella*, created for our company, contributed 25% of total box-office revenue for the year.

The Australian Ballet is Australia's national dance company, and it is important that it is seen by audiences throughout as much of this large country as possible. In 2013 we performed to 211,849 people in our home towns of Melbourne and Sydney, as well as performing to audiences of 32,054 in Adelaide, Brisbane and Canberra. We enjoyed introducing a program of world-class ballet to regional audience members in twelve regional areas throughout Victoria, South Australia, the Northern Territory and New South Wales. Our in-schools performance ensemble extended our footprint even further into Queensland, South Australia, New South Wales and Victoria. An additional 19,420 people participated in our public program events in 2013.

The Australian Ballet could not reach such extensive and geographically diverse audiences without philanthropic support and corporate partnerships. We take this opportunity to thank every donor and all our corporate partners, whose generous and supportive collaborations are so essential to our success. In 2013 we celebrated 29 years with our much-loved Principal Partner Telstra. We were also delighted to reconfirm our relationship with Lead Partner Qantas and to announce a new lead partnership with Samsung, who becomes the Presenting Partner of our *Out There – The Australian Ballet in schools* from 2014.

Equally important to the company is the valuable and ongoing support that we receive from our government funding partners, the Australia Council for the Arts, Arts Victoria and Arts New South Wales. We would also like to thank the Federal Government's Playing Australia program and Arts Victoria for their support of our regional touring activities.

It is a privilege to work in partnership with our Artistic Director David McAllister and to be able to support and assist him to achieve his artistic vision for the company. In 2013 David celebrated an extraordinarily productive and brilliantly successful 30 years with The Australian Ballet. We surprised David by screening a specially curated documentary on his career and, of course, celebrated with cake. The warmth of this celebration and the interest it generated in David's career and achievements is testament to the strong and successful leadership he provides to the company.

I would like to congratulate all our dancers and hard-working artistic team for their consistently high performance standards and artistic achievements in 2013. On behalf of the company I would also like to acknowledge and thank our Music Director and Chief Conductor Nicolette Fraillon for leadership of the orchestras which contribute so significantly to our performances. And to the extensive team who work tirelessly behind the scenes to bring these performances to life and to our audiences – thank you. The wealth of talent and depth of experience which exists across every department of the company contributes significantly to our success.

On behalf of the company I would like to acknowledge and thank our hard working Chair, Jim Cousins, and our Board of Directors, who volunteer their time, expertise and wisdom so generously. The strategic leadership of our Board guides our success and is an inspiration to us all.

I look forward to working together with the company, our supporters and partners to achieve an exciting future and ongoing success for The Australian Ballet in the years to come.



# ALEXEI RATMANSKY'S CINDERELLA WAS A TRULY MAGICAL EXPERIENCE FOR ALL WHO CONTRIBUTED TO ITS CREATION. THERE IS ALREADY HUGE INTEREST IN THIS PRODUCTION AND I HAVE NO DOUBT IT WILL BECOME ONE OF OUR SIGNATURE WORKS.



DAVID MCALLISTER AM Artistic director

We curated a year of masterworks for 2013 that showcased the incredible technique and artistry of our dancers and the talent of every department in The Australian Ballet.

To begin the year and to mark the 20th anniversary of the passing of Rudolf Nureyev, we presented his magnificent production of Don Quixote, with stars past and present joining us for the season. One of the world's most famous Kitris, Cynthia Harvey, coached our principals as guest teacher; Moscow superstars Natalia

Osipova and Ivan Vasiliev performed as guest artists in Melbourne; and Stuttgart Ballet's Elisa Badenes and Daniel Camargo delighted audiences in Sydney.

On a scorching summer evening we held our annual free outdoor performance, this time in Melbourne – *Telstra Ballet in the Bowl.*As a direct result of our partnership with Telstra, we performed excerpts from *Don Quixote*, Stephen Baynes' *Swan Lake* and *Grand pas Classique* to almost 6,000 people, many of whom had never seen a live performance of ballet before.

Stephen Baynes' beautiful new Swan Lake debuted in Brisbane and Adelaide to great audience and critical acclaim. In June, the work was also performed against Graeme Murphy's Swan Lake in Melbourne, highlighting the incredible versatility of The Australian Ballet as it flies from one version of the same production to the other in a matter of days.

We returned to Canberra to help celebrate the Centenary of Canberra with *Monument*, a world premiere by Garry Stewart, as part of the *Symmetries* season. This season also included Christopher Wheeldon's pas de deux from *After the Rain*® and George Balanchine's *The Four Temperaments*. Balanchine's masterpiece was also presented in Sydney and Melbourne as part of our *Vanguard* season, sitting alongside Jiří Kylián's beautiful *Bella Figura* and Wayne McGregor's explosive *Dyad 1929*.

The Australian Ballet's regional touring arm – The Dancers Company – toured across Victoria, South Australia, the Northern Territory and New South Wales with a brand-new Classical Triple Bill featuring the tutu spectacular Paquita, Swan Lake Act III and a new work Rimbombo, by Simon Dow. Paquita was also performed in Melbourne and Sydney by the main company as part of a double bill with the beautifully romantic La Sylphide.

Bodytorque made a welcome return to Sydney after a hiatus in 2012. Bodytorque.Technique featured new works from first-time choreographers Halaina Hills, Ben Stuart-Carberry, Richard House and Ty King-Wall, a Bodytorque debut by Joshua Consandine and a third Bodytorque appearance by emerging choreographer Alice Topp.

We finished the year with the much-anticipated world premiere of Alexei Ratmansky's *Cinderella*. Involving a stellar international line-up of creative talent that included the award-winning French designer Jérôme Kaplan, American projection designer Wendell K Harrington and Australia's own lighting designer Rachel Burke, *Cinderella* was a truly magical experience for all who contributed to its creation. There is already huge interest in this production and I have no doubt it will become one our signature works. As an added bonus one of the world's most famous stars, David Hallberg, danced the role of the Prince alongside our own Cinderella, Amber Scott, in Sydney.

Principal Artist Yosvani Ramos returned to the northern hemisphere after five years with the company and Olivia Bell, one of our most elegant ballerinas, also gave her last performance after a career spanning 18 years. In turn, I promoted Ty King-Wall and Chengwu Guo to principal artists after incredibly consistent and impressive performances by each of them.

Our dancers also performed on stages around the world throughout the year. Lana Jones and Daniel Gaudiello performed at Singapore Dance Theatre's 25th Anniversary Gala, Ty King-Wall and Amber Scott toured to New Zealand, performing the lead roles in The Royal New Zealand Ballet's season of *Swan Lake*. Amber was also invited to perform with Adam Bull in Beijing to mark the 60th anniversary of the Tianqiao Theater. Brett Chynoweth performed with The Royal Ballet in London – the Walter Bourke Prize allowed him to travel to the United Kingdom and Amsterdam. At home, as part of our international exchange program, Pascalle Paerel from Het Nationale Ballet performed with us in our Melbourne seasons of *La Sylphide* and *Cinderella*, while Lana Jones, Leanne Stojmenov, Daniel Gaudiello and Kevin Jackson performed at qualia on Hamilton Island as part of our annual *Pas de Deux in Paradise* event.

Awards were centre stage when Ella Havelka won Dancer of the Year at the Deadly Awards and celebrations continued when Christopher Rodgers-Wilson won the Telstra Ballet Dancer Award alongside People's Choice winner Benedicte Bemet.

Throughout the year our Music Director and Chief Conductor Nicolette Fraillon and her team created beautiful music in rehearsal rooms and theatres wherever we travelled. It is an honour to work with so many orchestras and I thank them all for bringing our performances to life across Australia.

We introduced a number of new programs to our already busy schedule of public programs in 2013. *Pre-performance music talks* were held before many of our performances, we introduced *Adult ballet classes* in Melbourne and Sydney alongside public classes for children and we launched the wonderfully popular *Once upon a time*, created especially for children.

Out There – The Australian Ballet in schools delivered dance into 95 schools around Australia. We also presented a program for 20 young Aboriginal women at our Melbourne studios (a three-day intensive workshop of dance and art) delivered stage two of an Indigenous mentoring program and collaborated with the Royal Childrens Hospital on ballet demonstrations and workshops for children.

It was very sad to lose two elders in the dance community in 2013 – Anna Volkova and Laurel Martyn. These two women were truly remarkable and will be sorely missed by us all at The Australian Ballet. In addition, one of the longest-serving members of The Friends of The Australian Ballet in NSW, Jacques Spira, also passed away. His passion for our company was infectious and I will miss seeing him with his camera at our Sydney dress rehearsals.

There were some big changes backstage in 2013 – we bid farewell to Chairman Chris Knoblanche and Executive Director Valerie Wilder and welcomed Jim Cousins and Libby Christie to their roles. It is wonderful to be working closely with these two inspiring new leaders. To all of the Board of Directors, I thank you for your continued leadership. It would be impossible for us to perform at our consistently high standard without the extraordinary people across every department of The Australian Ballet, and I thank them too.

As I look back on 2013, it seems unbelievable that we managed to fit all of this activity into just one year. I am so proud of everyone in the company and of the fantastic performances they deliver across such a wide range of repertoire. To do what we do, we are indebted to wonderful support from our audience members, our volunteer groups – The Australian Ballet Society in Victoria and Friends of The Australian Ballet in New South Wales and South Australia – donors, government and corporate partners, who make bringing the curtain up each night that little bit easier. Thank you. It is an honour to be part of this great company and I look forward to what the future holds.

Jalus Mallishi David McAllister AM



### **2013 BOARD** OF DIRECTORS

The Board of The Australian Ballet has the ultimate responsibility to its members for the strategy and performance of the company. The Board is dedicated to fulfilling these duties in a lawful and professional manner, and with the utmost integrity and objectivity. As such the Board actively seeks to pursue best practice governance processes. The Board is governed by the company's corporate Governance Policy (Board Charter). This policy defines the respective roles, responsibilities and authorities of the Board. The names and biographies of the Directors in office during 2013 are:



JIM COUSINS AO **CHAIRMAN** 

Member of the Audit Committee, Nomination Committee and Foundation Board, Chair of the Infrastructure Committee Board, the Australian Major Performing Arts Group (AMPAG) and the Melbourne Grammar School Council, as well as Trustee Victorian Arts Centre Trust, and a member of the Cairns Indigenous Art Fair Task Force. He is the former Chair of the Melbourne Recital Centre, former Chair and now Founding Chairman, Committee for Geelong. former Trustee/Deputy President of the National Gallery of Victoria, and has previously chaired The Public Galleries Association of Victoria, Geelong Performing Arts Centre and Geelong Art Gallery. Jim has chaired and been President of the Geelong Art Gallery Foundation, the NGV Foundation, and the Melbourne Recital Centre Foundation. He was appointed an AO in 2004 and awarded an Honorary Doctor of Letters by Deakin University in 2004. Appointed Emeritus Trustee National Gallery of Victoria 2009.

Jim Cousins is a member of the Melbourne Museum

Appointed 2009



SARAH MURDOCH **DEPUTY CHAIR** 

Chair of the Nomination Committee

**ROBERT ALBERT AO** 

Infrastructure Committee

and Nomination Committee

Member of the

Sarah Murdoch studied classical ballet from the age of six and is passionate about dance and the performing arts. In 2004, Sarah was appointed the International Ambassador for The Australian Ballet. Sarah is a director of a number of not-for-profit organisations. As Director and Ambassador of the Murdoch Childrens Research Institute, Sarah is also a Director of its Development Board. She has been Patron of the National Breast Cancer Foundation since 2001 and is Chair of the National Breast Cancer Foundation's Women's Advisory Network Sarah is also a Director of the Australian Research Alliance for Children and Youth, In 2003, Sarah was awarded the Celebrity Advocacy Award by Research Australia, Graduate, Australian Institute of Company Directors.

Company Director, music publisher and solicitor.

Member of one of Australia's pioneering music

publishing and broadcasting families. Former

Partner of Allen Allen & Hemsley. Former Fellow

and Bursar of St Paul's College. Chairman of St

Paul's College Foundation. President of the Navy

League of Australia (NSW). Governor and Patron

Appointed 2006



With a background in business and marketing, Penny Fowler is the director of various private companies. She is currently the Chairman of the Herald and Weekly Times Ptv Ltd. the RCH Good Friday Appeal and the McClelland Sculpture Park & Gallery. Penny is also actively involved in a range of community organisations and is an ambassador for Second-Bite. A graduate of the Australian Institute of Company Directors (GAICD), Penny also holds a Bachelor of Business Degree from Monash (Chisholm) University in Melbourne Appointed 2012

PENNY FOWLER

Member of the Infrastructure Committee



Appointed 1988, retired February 2013

of the Sydney Heritage Fleet.

**CHRISTOPHER GOLDSWORTHY** 

Dancers' Director

Christopher is Assistant Executive Director, the Business/Higher Education Round Table; Director, The Australian National Theatre: Member, Cultural Sector Advisory Committee, Innovation & Business Skills Australia. Christopher is a graduate of The Australian Ballet School and former dancer of The Australian Ballet (1982-1994). Christopher holds an MBA and Master of Business Law. Previously, Manager Business & Strategy, the New Zealand Schools of Dance & Drama; Vice-President, Agilitas USA; Company Manager, Essgee Entertainment. Member, Australian Institute of Company Directors.

Following a 26-year overseas career at Unocal

Corporation, John Ellice-Flint became Managing

Director and CEO of Santos Limited, Australia's

largest domestic gas producer, from 2000-2008

Currently Acting Chairman of Blue Energy, John

is the former Chairman of the South Australian

Museum (2002-2011) and past Chairman of

Cleanseas Tuna. He is a distinguished alumni

of the New England University.

Appointed 2010

Appointed 2010



**CATHERINE HARRIS** AN PSM

Member of the Nomination Committee

Catherine Harris is the Chairwoman of Australia's largest independent produce retailer. Harris Farm Markets. She is a Director of The National Gallery of Australia and The Australian Rugby League Commission and the Board of the Australian School of Business, she is also the Honorary Consul to Bhutan. She has held the roles of Deputy Chancellor UNSW. The Director of Affirmative Action. a Trustee of the SCG, a Director of ADFA, The MCA, and Chairperson of the Australia Japan Foundation. Catherine is an Officer in the Order of Australia and was awarded the Australian Public Service Medal. The Centenary Medal and has an Honorary Doctorate in Business from UNSW.

Appointed 2012



**BRUCE PARNCUT** 

Chair of the Investment



Bruce Parncutt is currently Chairman of investment banking group, Lion Capital, President of the Council of Trustees of the National Gallery of Victoria, Board member of NGV Foundation, and Director of Acrux Limited, Previously Managing Director of McIntosh Securities, Senior Vice President of Merrill Lynch, a Director of Australian Stock Exchange Ltd. a number of listed public companies, and a member of Council of Melbourne Grammar School.

Appointed 2012



CHRIS KNOBLANCHE

Member of the Audit Committee, Investment Committee and Infrastructure Committee

Currently Director at Sydney Opera House and Independent Director at GE Capital Australia (Hallmark), Former Senior Advisor, Citigroup Australia and New Zealand, Principal - Advisory & Capital Pty Ltd, Director - Norton Rose Australia Advisory Board, Director - Environment Protection Authority, Director - Whistle Funds Management Ptv I td. Former Managing Director and Head of Corporate and Investment Banking Citigroup Australia and New Zealand, former Asia-Pacific Managing Partner Andersen Business Consulting and Andersen Australian CEO, Director Australian Business Arts Foundation (ABAF) 1999. Deputy Chair 2000. Former member of the Business Council of Australia (BCA), former Chair of the Committee for Sydney 2000-2003. In 2003 Chris was awarded the Centenary Medal by the Federal Government for his contribution to business and the arts.

Appointed 2001, retired July 2013



PETER SMEDLEY

Chair of the Audit Committee, Member of the Investment Committee and Infrastructure Committee

Chairman Arrium Ltd, Orygen Youth Research Centre and Colonial Foundation and Director of the Haven Foundation. Previously Chairman Spotless Group Ltd. Chairman CARE Australia. Director CARE International, Managing Director and CEO of Colonial Ltd and Mayne Ltd. Chairman State Bank of NSW Colonial First Ptv Ltd. Drayton Coal Ptv Ltd. Capricorn Coal Management, Callide Coalfields Pty Ltd, Deputy Chairman Newcrest Mining Ltd, Executive Director Shell Australia Ltd, Director Austen & Butta Ltd. Australian Dayos Connection. Worsley Alumina Pty Ltd. Founding Chairman of CARE Australia Business Council, Member of The Business Council of Australia.

Appointed 2004



SIOBHAN MCKENNA

Member of the Nomination Committee and Audit Committee

Siobhan is a Director Ten Network Holdings Ltd, a Director of DMG Radio and Managing Partner of Illyria Pty Ltd, a media focused investment company. She is also a Commissioner of the Australian Productivity Commission. Siobhan is a former Chair and Board Member of NBNCo, the company designing, building and operating the Government's National Broadband Network, a former Partner of McKinsey & Company, an international management consulting firm, and a former Member of the Advisory Board of the Australian Bureau of Meteorology. Siobhan holds a Bachelor of Economics (Honours) from the Australian National University and a Master of Philosophy (International Relations) from Cambridge University.

Appointed 2010



**CRAIG SPENCER FAICD** 

Chair of the Foundation Board, Member of the Infrastructure Committee

Craig is the Managing Director and owner of the Carter & Spencer Group, one of Australasia's largest fresh produce companies, with operations throughout Australia, New Zealand and California. Based in Brisbane, the company grows, distributes and markets fresh fruit and vegetables to supermarkets and leading retailers throughout Australia and globally. Craig has served on many industry boards including: Produce Marketing Association Australia/New Zealand. Chairman Australian United Fresh (Qld), Qld Food Fibre and Agribusiness Council, and Qld Chamber of Fruit & Vegetable Industries Co-Operative Ltd. Currently a Director of City of Brisbane Investment Corporation Ltd. Director of the Churchie (Anglican Church Grammar School) Foundation, and Chair of Ballet Theatre of Queensland

Appointed 2009



#### 2013 YEAR IN REVIEW



### IT SEEMS UNBELIEVABLE THAT WE MANAGED TO FIT ALL OF THIS ACTIVITY INTO JUST ONE YEAR

DAVID MCALLISTER

- David McAllister, Sarah Murdoch, Amber Scott, Daniel Gaudiello and Libby Christie arrive at the 2013 Helpmann Awards at the Sydney Opera House. Photography Wendell
- 2 The Australian Ballet's new Production Centre in Altona, Victoria, celebrates one year of operation in 2013. Photography Fiona Howat
- 3 Ty King-Wall is promoted to principal artist on stage after performing *Don Quixote* at the Sydney Opera House in April. Photography Lisa Tomasetti
- 4 Madeleine Eastoe, David McAllister and Lana Jones celebrate David's 30<sup>th</sup> anniversary with The Australian Ballet with a surprise screening of a documentary on David's career (and cake!) in front of the full company. Photography Kate Longley
- 5 Christopher Rodgers-Wilson celebrates winning the 2013 Telstra Ballet Dancer Award. Photography Jess Bialek
- 6 Choreographer Alexei Ratmansky with Reiko Hombo, Amy Harris and Juliet Burnett in rehearsal for *Cinderella*. Photography Lynette Wills
- 7 Lucinda Dunn graces the cover of Fairfax's *Sunday Life* magazine in a celebration of her extraordinary career. Photography Hugh Stewart

- 8 Chengwu Guo is promoted to principal artist on stage after performing *La Sylphide* at the Sydney Opera House in November. Photography Lisa Tomasetti
- 9 Moscow superstars Ivan Vasiliev and Natalia Osipova perform as guest artists with The Australian Ballet in *Don Quixote* at Arts Centre, Melbourne. Photography Jeff Busby
- 10 Principal Artist Olivia Bell takes her final bow in November after performing the lead role in *Paquita* at the Sydney Opera House after an 18-year career with The Australian Ballet. Photography Lisa Tomasetti
- 11 Amy Harris and Andrew Wright take a break from regional touring with The Dancers Company.
  Photography Sophie Emery
- 12 Participants in The Australian Ballet's *Open class* public program watch company class. Photography Kate Longley
- 13 American Ballet Theatre/Bolshoi Ballet's David Hallberg performed the role of the Prince in Alexei Ratmansky's *Cinderella* at the Sydney Opera House. Photography Wendell Teodoro
- 14 The 2013 Telstra Ballet Dancer Award nominees behind the scenes at a photo shoot in Melbourne to announce their nominations. Photography Chloe Gordon

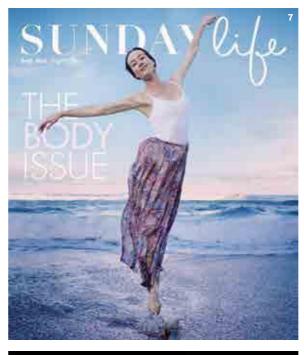
















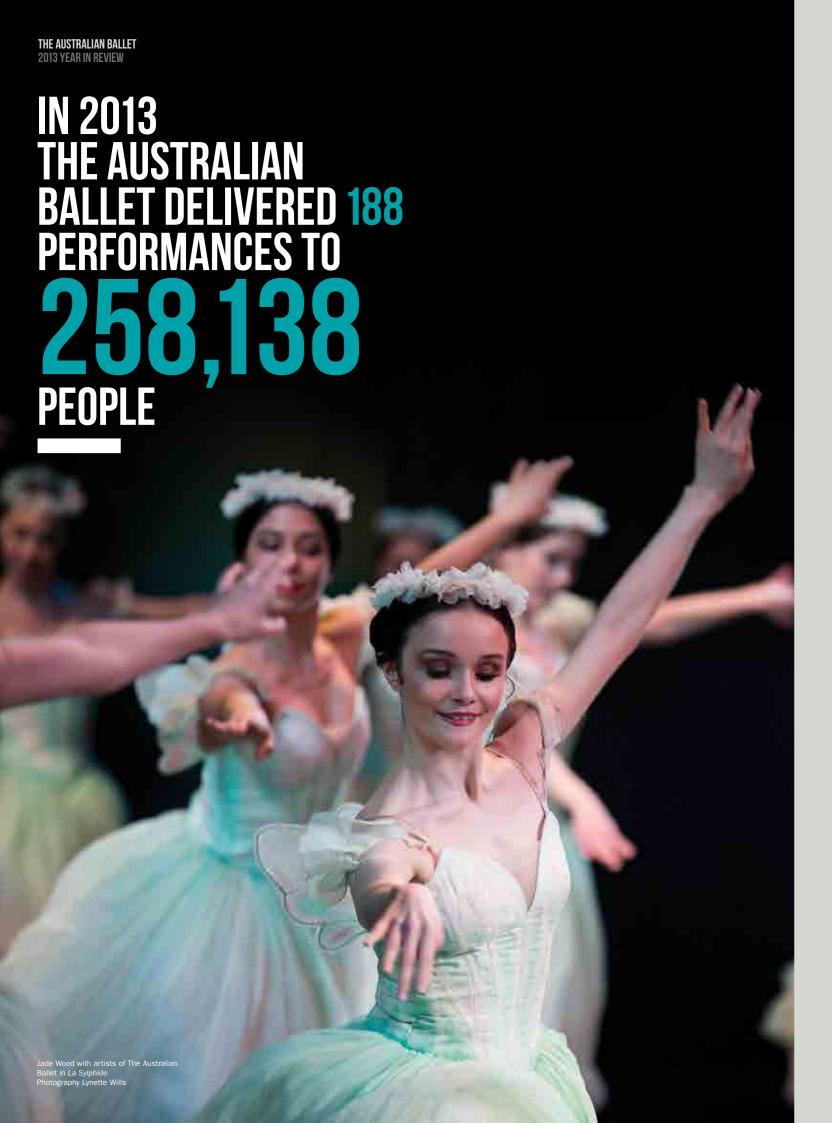












Ballets performed across **5** capital cities

World premieres







\$24.3 MILLION

Number of people who saw
The Australian Ballet perform
across 12 regional areas The Australian Ballet perform

Number of people who watched a free performance under the stars in Melbourne



People viewed content shared by our Facebook followers

content (created by



70 The Australian Ballet's average digital Klout score



10,988 You Tube

The number of subscribers to The Australian Ballet's YouTube channel, the highest of any performing arts organisations or major performing arts venue in Australia.

Percentage of mainstage seasons performed to live music

Number of costumes transported to our new

production centre in Altona

musicians with whon



Ballet who worked

and performed with

companies overseas

The number of orchestras with whom The Australian Ballet

The Australian Ballet reduced the number of dancer injuries by 25%

Number of international artists who performed with us from Russia, Germany, America, Holland and Japan

participation

in **204** public program events

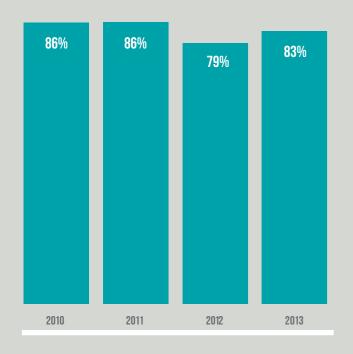
in **605** in-school events in **95** schools over **26,928** contact hours

## IN 2013, SELF-GENERATED REVENUE NOW MAKES UP 83.7% OF OUR TOTAL INCOME

Government funding revenueSelf-generated revenue

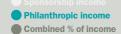


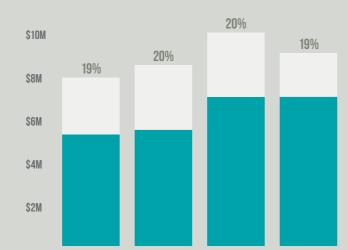
## THE AUSTRALIAN BALLET'S MAIN STAGE PAID CAPACITY IS STEADY AT 83%



WE CONTINUE TO DIVERSIFY OUR REVENUE BASE
TO CUIDDORT ACTIVITIES

## IN 2013, PHILANTHROPIC AND SPONSORSHIP INCOME SITS AT 19% OF TOTAL INCOME





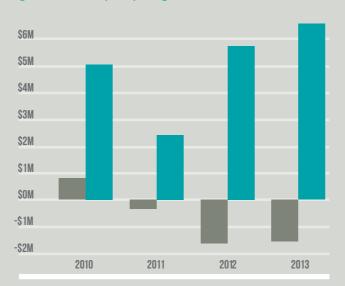
#### **OPERATING RESULTS**

The Australian Ballet Group includes The Australian Ballet Company, The Primrose Potter Australian Ballet Centre (our headquarters that we own in Melbourne), The Australian Ballet Foundation and The Australian Ballet Production Centre (our new production and costume facilities in Altona, Victoria).

Income from The Primrose Potter Australian Ballet Centre and The Australian Ballet Foundation supports the operations of The Australian Ballet, allowing us to present ballet performances across Australia and internationally and our award-winning education programs.

■ The Australian Ballet Company net operating result

Consolidated Group net operating result









STEPHEN BAVNES

## **SWAN LAKE**

"... THIS ROMANTIC
FANTASY STRIKES
EMOTIONAL CHORDS
INSTEAD OF JUST
SEPARATE NOTES OF
AESTHETIC BEAUTY"

THE COURIER-MAIL

The classic tale of a troubled prince and tragic swan queen returns to its traditional beginnings in the hands of Resident Choreographer Stephen Baynes.

#### SWAN LAKE

Choreographer Stephen Baynes Composer Piotr Ilyich Tchaikovsky Costume and set design Hugh Colman Lighting design Rachel Burke Projection design Domenico Bartolo (21-19)

With thanks to the Friends of The Australian Ballet South Australia

#### **BRISBANE 22 FEBRUARY - 2 MARCH**

in association with QPAC Lyric Theatre, Queensland Performing Arts Centre with Queensland Symphony Orchestra

#### ADELAIDE 5 - 11 JULY

Festival Theatre, Adelaide Festival Centre with Adelaide Symphony Orchestra

16 PERFORMANCES

PERFURMANGES

27,055 AID ATTENDANCES

\$2,381,031

## DON QUIXOTE

"DON QUIXOTE IS
A FUN, VIBRANT
PRODUCTION THAT
SHOWS THE COMPANY
AT ITS VERY BEST"

THE AGE

A family favourite and classic masterpiece full of infectious charm, Rudolf Nureyev's *Don Quixote* is a signature work for The Australian Ballet.

#### DON OUIXOTE

Choreography Rudolf Nureyev Composer Ludwig Minkus Orchestrated John Lanchbery Costume design Barry Kay Set design Anne Fraser Original lighting design Francis Croese Reproduced by Graham Silver

#### MELBOURNE 15 - 26 MARCH

Arts Centre Melbourne, State Theatre with Orchestra Victoria

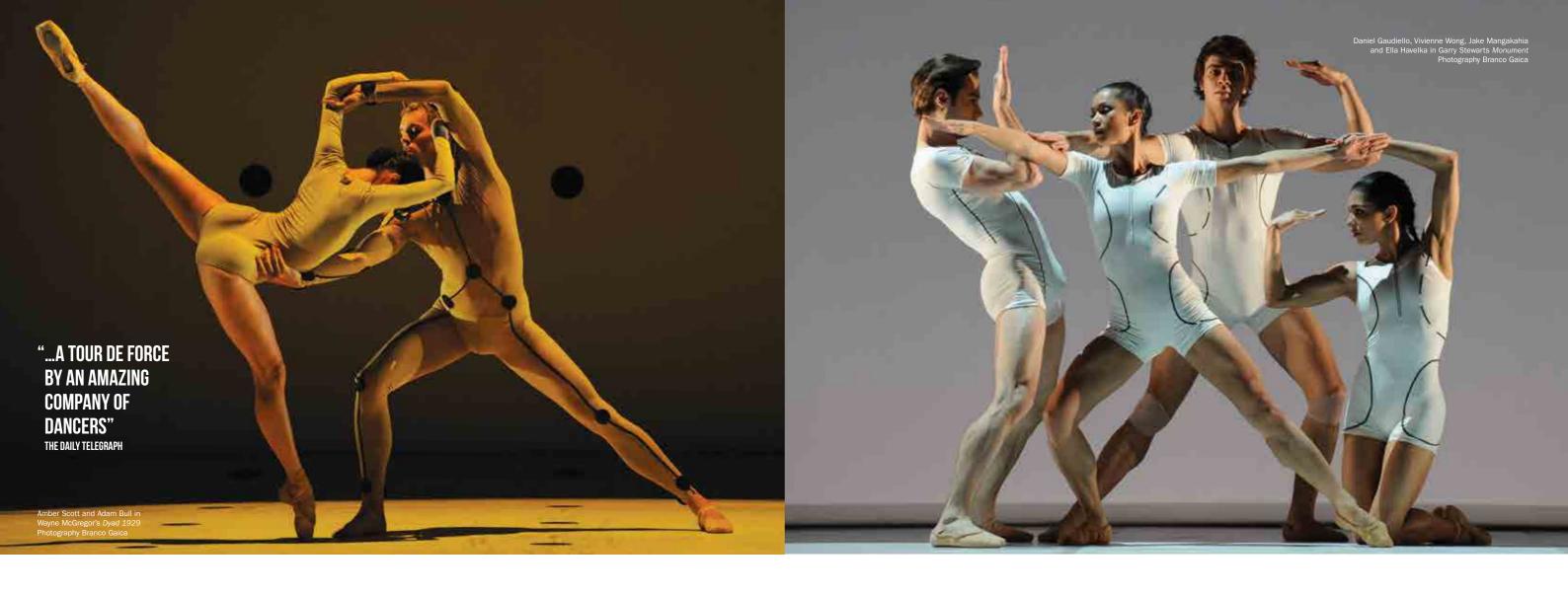
#### SYDNEY 5 - 24 APRIL

Joan Sutherland Theatre, Sydney Opera House with Australian Opera and Ballet Orchestra

34
PERFORMANCES

45,824 AID ATTENDANCES

\$4,827,446
ROSS BOX-OFFICE INCOME



## **VANGUARD**

Vanguard celebrated groundbreaking moments in ballet history with three works from ballet's game-changers: George Balanchine, Jiří Kylián and Wayne McGregor.

#### THE FOUR TEMPERAMENTS

Choreography George Balanchine
© The George Balanchine Trust
Repetiteur Eve Lawson
Composer Paul Hindemith
Original lighting design Ronald Bates
Reproduced by Graham Silver

BELLA FIGURA
Choreography Jiří Kylián
Assistant to the choreographer Elke Schepers
Composers
Giovanni Battista Pergolesi
Lukas Foss
Alessandro Marcello
Antonio Vivaldi
Guiseppe Torelli
Costume design Joke Visser
Set design Jiří Kylián
Lighting design Kees Tjebbes

With thanks to The Robert & Elizabeth Albert Music Fund

Technical supervision Kees Tjebbes

#### DYAD 1929

Choreography Wayne McGregor
Repetiteur Odette Hughes
Composer Steve Reich
Costume design Moritz Junge
Stage concept Wayne McGregor and Lucy Carter
Original lighting design Lucy Carter
Reproduced by Graham Silver

#### SYDNEY 30 APRIL – 18 MAY

Joan Sutherland Theatre, Sydney Opera House with Australian Opera and Ballet Orchestra

#### MELBOURNE 6 - 17 JUNE

Arts Centre Melbourne, State Theatre with Orchestra Victoria

32

PERFORMANCES

34,069 PAID ATTENDANCES

\$3,320,614

## SYMMETRIES

"THE AUSTRALIAN
BALLET'S MUCHANTICIPATED RETURN
TO CANBERRA WITH
A FULL, MAINSTAGE
SHOW WAS A
TRIUMPH"

THE CANBERRA TIMES

#### THE FOUR TEMPERAMENTS

Choreography George Balanchine
©The George Balanchine Trust
Repetiteur Eve Lawson
Composer Paul Hindemith
Original lighting design Ronald Bates
Reproduced by Graham Silver

#### AFTER THE RAIN® Pas de deux

Choreography Christopher Wheeldon Composer Arvo Pärt Costume design Holly Hynes Original lighting design Mark Stanley Reproduced by Graham Silver

#### MONUMENT

Choreography Garry Stewart
Composer Huey Benjamin
Costume and set design Mary Moore
3D Animation Paul Lawrence-Jennings
Lighting design Jon Buswell

A Centenary of Canberra project, proudly supported by the ACT Government and the Australian Government

#### CANBERRA 23 – 25 MAY

Canberra Theatre, Canberra Theatre Centre with Canberra Symphony Orchestra

4

PERFORMANCES

3,575
PAID ATTENDANCES

\$303,953



GRAFME MIIRPHY'S

## **SWAN LAKE**

"...A MASTERPIECE
OF DESIGN, CONCEPT
AND CHOREOGRAPHY"

HERALD SUN

Graeme Murphy's grand vision for Swan Lake returned to Melbourne for the first time since 2008. His updated romance for Odette and Prince Siegfried references a certain British royal love triangle and keeps tradition at the heart of its choreography.

#### SWAN LAKE

Choreographer Graeme Murphy
Creative associate Janet Vernon
Composer Piotr Ilyich Tchaikovsky
Concept Graeme Murphy, Janet Vernon, Kristian Fredrikson
Costume and set design Kristian Fredrikson
Lighting design Damien Cooper
Reproduced by Graham Silver

MELBOURNE 21 JUNE - 1 JULY

Arts Centre Melbourne, State Theatre with Orchestra Victoria

11
PERFORMANCES

20,115

2,111,354

## LA SYLPHIDE

"WITH IMPRESSIVE VERSATILITY THE AUSTRALIAN BALLET SHIFTS GEARS TO 19TH-CENTURY ROMANTICISM"

THE AGE

This enchanting double bill brought together two works that bookend ballet's Romantic period – La Sylphide and Paquita.

#### PAOUITA

Choreography Marius Petipa Composer Ludwig Minkus Arrangement Barry Wordsworth Costume design Hugh Colman Lighting design Francis Croese

#### LA SYLPHIDE

Choreography Erik Bruhn, after August Bournonville Composer Herman Løvenskjold Costume and set design Anne Fraser Original lighting design William Akers Reproduced by Francis Croese

With thanks to The Australian Ballet Society

#### **MELBOURNE 29 AUGUST - 7 SEPTEMBER**

Arts Centre Melbourne, State Theatre with Orchestra Victoria

#### SYDNEY 7 - 25 NOVEMBER

Joan Sutherland Theatre, Sydney Opera House with Australian Opera and Ballet Orchestra

32 PERFORMANCES

41.00

41,000 AID ATTENDANCES

\$4,427,962



## **CINDERELLA**

"THE AUSTRALIAN
BALLET'S NEW
CINDERELLA IS AN
UTTER DELIGHT
FULL OF WIT AND
ROMANCE."

THE SUNDAY TELEGRAPH

The world's most sought-after choreographer, Alexei Ratmansky, created a brand-new production of a new *Cinderella* for The Australian Ballet.

#### CINDERELLA

Choreography Alexei Ratmansky Composer Sergei Prokofiev Costume and set design Jérôme Kaplan Lighting design Rachel Burke Projection design Wendall K Harrington

The Dame Margaret Scott Fund for Choreographers supported choreographer Alexei Ratmansky in the creation of this new production of *Cinderella* 

#### With thanks to

The James & Diana Ramsay (The Australian Ballet) Fund The Joan & Peter Clemenger Trust The Frank & Thora Pearce Fund The K.M Christensen & A.E Bond Bequest

#### MELBOURNE 17 – 28 SEPTEMBER

Arts Centre Melbourne, State Theatre with Orchestra Victoria

#### SYDNEY 29 NOVEMBER - 18 DECEMBER

Sydney Opera House, Joan Sutherland Theatre with Australian Opera and Ballet Orchestra

36
PERFORMANCES

56,873

\$6,112,801

## BODYTORQUE. TECHNIQUE

#### POLYMORPHIA

Choreography Ben Stuart-Carberry Composer Jonny Greenwood Design coordinator Kat Chan Lighting design Graham Silver

#### TINTED WINDOWS

Choreography Alice Topp Composer Leif Sundstrup Costume assistance Toni Maticevski Lighting design Graham Silver

#### MODE.L

Choreography Halaina Hills Composer Igor Stravinsky Design coordinator Kat Chan Lighting design Graham Silver

#### FINDING THE CALM

Choreography Richard House
Composer Johann Christian Bach
Composer Gabriel Fauré
Costume design and design coordinator Kat Chan
Lighting design Graham Silver

#### IE ART OF WAR

Choreography Ty King-Wall Composer CODA Design coordinator Kat Chan Lighting design Graham Silver

#### IN-FINITE

Choreography Joshua Consandine Composer Antonio Vivaldi Costume design and design coordinator Kat Chan Lighting design Graham Silver

#### With thanks to

The Robert & Elizabeth Albert Music Fund William Arthur Hugh Gordon Fund – Perpetual Trustees

#### SYDNEY 31 OCTOBER - 3 NOVEMBER

Sydney Theatre at Walsh Bay with ensemble and recorded music

5

PERFORMANCES

2,739
PAID ATTENDANCES

\$153,873



## KEY PERFORMANCE INDICATORS

		2013	2012
MAINCTAGE	Victoria	62	67
MAINSTAGE	New South Wales	88	84
PERFORMANCES	South Australia	8	6
	Queensland	8	6
	Western Australia	<del>-</del>	7
	Australian Capital Territory Subtotal	4 170	
	Subtotal	110	170
FREE OPEN	Canberra	-	1
AIR PERFORMANCES	Melbourne	1	
AIN PENFUNWANGES	Subtotal	1	1
INTERNATIONAL DEDECOMANGES	United States	_	6
INTERNATIONAL PERFORMANCES	Subtotal	_	6
REGIONAL	Victoria	7	6
PERFORMANCES	South Australia New South Wales	6 1	7
THE DANCERS COMPANY	Queensland		4
THE Britishing Committee	Northern Territory	3	
	Subtotal	17	17
	TOTAL	188	193
ARTISTIC VIBRANCY PROFILE OF WORKS	Australian New commissions New acquisitions Revivals	9 - 7	5 - 14
	Revivals Presented by The Australian Ballet	-	6
	International		
	New acquisitions Revivals		8
	Revivals Presented by The Australian Ballet	-	5
	TOTAL	21	38
EDUCATION	Melbourne	358	289
PROGRAM EVENTS	Sydney	102	67
FROODAM EVENTS	Adelaide Brisbane	74 49	28 35
	Darwin	1	
	Alice Springs	2	_
	Perth	-	8
	Tasmania		22
	Australian Capital Territory	6	
	Regional Victoria	145	83
	Regional New South Wales Regional South Australia	63 10	112 24
	Regional Queensland		24
	TOTAL	810	692

MAINSTAGE				2013			
PERFORMANCES	NO. OF PERFORMANCES	ALL ATTENDANCES	PAID ATTENDANCES	PAID CAPACITY	NO. OF PERFORMANCES	AL ATTENDANCES	
Melbourne	62	102,896	96,469	80.12%	67	106,511	L
Sydney	88	108,953	104,986	84.38%	84	106,302	2
Adelaide	8	14,249	13,727	95.86%	6	10,664	
Brisbane	8	13,860	13,328	86.51%	6	11,017	
Canberra	4	3,945	3,575	76.96%	<u>-</u>	-	
Perth	-	-	-	-	7	9,368	
Subtotal	170	243,903	232,085	83.13%	170	243,862	
THE DANCERS COMPANY	7	2 170	2.022	9E 66W	6	3,484	
Victoria	7	3,170	2,922	85.66%	6	,	
Queensland			_		4	2,408	-
South Australia	6	2,679	2,407	69.07%		2.740	_
New South Wales	1	568	533	76.14%	7	3,748	
Northern Territory	3	1,869 8,286	1,720	86.61% 79.13%	17	9,640	
Subtotal	17	8,280	7,582	79.13%	1/	3,040	
OVERSEAS							
New York	-	_	-	-	6	10,896	
Subtotal						10,896	
FREE PERFORMANCES							
Melbourne	1	5,949	-	_	<u>-</u>	-	
Canberra	-	-	-	_	1	5,000	
Subtotal		5,949		-	1	5,000	
TOTAL	188	258,138	239,667	82.99%	193	269,398	



## THE AUSTRALIAN BALLET

## 2013 ANNUAL FINANCIAL REPORT

#### ABN 57 004 849 987 2013 ANNUAL FINANCIAL REPORT

42 - 44

Directors' Report

45

Auditor's Independence Declaration

46

Corporate Governance Statement

4/

Consolidated Statement of Comprehensive Income

48

Consolidated Balance Sheet

49

Consolidated Statement of Changes in Equity

50

Consolidated Statement of Cash Flows

51 - 61

Notes to the Consolidated Financial Statements

62

Directors' Declaration

63 - 64

Independent Audit Report

#### **DIRECTORS' REPORT**

The Board of Directors of The Australian Ballet have pleasure in presenting their report for the year ended 31 December 2013.

#### **Directors**

The following were directors of The Australian Ballet during the financial year:

Robert Albert

Jim Cousins

John Ellice-Flint

Penny Fowler

Christopher Goldsworthy

**Catherine Harris** 

Christopher Knoblanche

Siobhan McKenna

Sarah Murdoch Bruce Parncutt

Peter Smedley

Craig Spencer

Mr Robert Albert retired from the Board effective 22 February 2013  $\,$ 

Mr Christopher Knoblanche retired from the Board effective 11 July 2013.

#### **Company Secretary**

The Company Secretary is Ms Carol Benson CPA, MAICD, ACIS. Ms Benson was appointed to the position of company secretary on 14 April 2009.

#### **Directors' Interests**

At the date of this report no directors held interests in shares in a related body corporate.

#### **Meetings of Directors**

The numbers of meetings of the company's board of directors held during the year ended 31 December 2013, and the numbers of meetings attended by each director were:

#### Full meetings of Directors

	Eligible	Held	Attd
R Albert	1	7	1
J Cousins	7	7	7
J Ellice-Flint	7	7	7
P Fowler	7	7	7
C Goldsworthy	7	7	7
C Harris	7	7	6
C Knoblanche	4	7	4
S McKenna	7	7	4
S Murdoch	7	7	7
J B Parncutt	7	7	5
P Smedley	7	7	5
C Spencer	7	7	7

#### **Directors' Benefits**

Neither during the financial year nor since the financial year end has a director received or become entitled to receive a benefit (other than a benefit included in the amounts paid or payables to directors as disclosed in the financial statements) by reason of a contract with the director, a firm of which the director is a member, or an entity in which the director has a substantial financial interest, by The Australian Ballet, or an entity that The Australian Ballet controlled, or a body corporate that was related to The Australian Ballet when the contract was made or when the director received or became entitled to receive the benefit.

#### **Principal Activities**

During the financial year, the principal activities of the company constituted by The Australian Ballet (the parent entity), and the activities it controlled, were:

Promoting, encouraging and producing ballet in Australia and overseas;

Property investment and management; and

Acting as a corporate trustee.

There was no significant change in the nature of the above activities during the financial year.

#### **Consolidated Result**

The net consolidated result of the company for the financial year ended 31 December 2013 was a surplus of \$6,568,155 (2012: consolidated surplus of \$5,830,832).

#### Significant Changes in the state of affairs

There was no significant change in the state of affairs of the company during the financial year.

#### **Review of Operations**

The consolidated financial result for 2013 was a surplus of \$6.5m. The result was \$500k higher than budget and \$738k higher year on year. This surplus includes \$2.19M of unrealised gains on investments and \$2.38M in donations to the Foundation Endowment and restricted funds.

Core ballet operations cost almost \$40m in 2013. 83.7% of income received to support the operations came from self-generating activities such as Box Office, Donors, Sponsorship, and merchandise sales. Government funding from Federal and State Governments contributed 16.3% towards ballet operations.

**2013 ANNUAL REPORT** 

#### **Review of Operations cont.**

The upgrade to Primrose Potter Australian Ballet Centre continued throughout 2013 which the much needed replacement of air conditioning chillers, upgrading of bathrooms and the commencement of refurbishing the Level 1 and Level 4 entrances. This work is funded from the generous donation of The Ian Potter Foundation which was announced in 2009.

#### Matters subsequent to the end of the financial year

There has been no matter or circumstance arising since 31 December 2013 that has significantly affected, or may significantly affect.

- (a) the group's operations in future financial years; or
- (b) the results of those operations in future financial years; or
- (c) the group's state of affairs in future financial years.

#### **Environmental Regulation**

The company has a policy of complying with all relevant Federal and State Law environmental performance obligations. No environmental breaches have been notified by any government agency during the financial year ended 31 December 2013.

#### **Insurance and Officers**

The Australian Ballet paid a premium in respect of a contract insuring its directors and officers against a liability of a nature that is required to be disclosed under Section 300 of the Corporate Law.

In accordance with Subsection 300(9) of the Corporations Law, further details have not been disclosed due to confidentiality provisions contained in the Insurance Contract.

#### **Non-Audit Services**

The board of directors has considered the position and, in accordance with advice received from the audit committee, is satisfied that the provision of the non-audit services is compatible with the general standard of independence for auditors imposed by the Corporations Act 2001. The directors are satisfied that the provision of non-audit services by the auditor, as set out below, did not compromise the auditor independence requirements of the Corporations Act 2001 for the following reasons:

- All non-audit services have been reviewed by the audit committee to ensure they do not impact the impartiality and objectivity of the auditor
- None of the services undermine the general principles relating to auditor independence as set out in APES 110 Code of Ethics for Professional Accountants.

During the financial year ended 31 December 2013, The Australian Ballet paid PricewaterhouseCoopers, the auditor, \$4,488 gst inclusive for non-audit services.

#### **Auditor's Independence Declaration**

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 is set out on page 45.

Signed in accordance with a resolution of the Directors.

Jに なりか。 Ir Jim Cousins

Mr Peter J Smedley
Director

3 April 2014



#### **Auditor's Independence Declaration**

As lead auditor for the audit of The Australian Ballet for the year ended 31 December 2013, I declare that to the best of my knowledge and belief, there have been:

- a) no contraventions of the auditor independence requirements of the *Corporations Act* 2001 in relation to the audit; and
- b) no contraventions of any applicable code of professional conduct in relation to the audit.

This declaration is in respect of The Australian Ballet and the entities it controlled during the period.

John Yeoman Partner

PricewaterhouseCoopers

Melbourne 3 April 2014

PricewaterhouseCoopers, ABN 52 780 433 757

Freshwater Place, 2 Southbank Boulevard, SOUTHBANK VIC 3006, GPO Box 1331, MELBOURNE VIC 3001

T: 61 3 8603 1000, F: 61 3 8603 1999, www.pwc.com.au

Chairman

3 April 2014

#### **CORPORATE GOVERNANCE STATEMENT**

The Board of The Australian Ballet are committed to a healthy governance structure which underpins the financial and operational strength of the organisation.

The Board of Directors of The Australian Ballet is responsible for:

- The strategic leadership and direction of the company;
- Approving the annual and 5 year business plans submitted by management;
- Monitoring the results achieved against the approved plans;
- Appointing the Artistic Director and Executive Director; and
- Appointing the Company Secretary.

To assist in achieving its objectives, the Board has a number of sub-committees to which various directors are appointed:

#### **Audit Committee**

#### (Five Directors)

Role: To assist the Board in complying with its statutory obligations under the Corporations Act 2001 and accounting standards and to monitor risk management framework of the organisation. Specific duties include, *inter alia*, reviewing financial statements, liaising with external auditors and requesting particular inquiries to be undertaken as circumstances dictate from time to time. This risk management framework covers financial, artistic and operational risk.

#### **Nomination Committee**

#### (Five Directors)

Role: To identify prospective Board members; to interview and recommend appointment of directors, to interview and recommend appointment of and salary levels for the Executive Director, Artistic Director, and Company Secretary.

#### **Investment Committee**

#### (Three Directors)

Role: To manage the investments of The Australian Ballet Ltd, The Australian Ballet Foundation and The Australian Ballet Centre Pty Ltd.

#### **Infrastructure Committee**

#### (Five Directors)

Role: To oversee capital works programs. The current programs are the refurbishment of the Primrose Potter Australian Ballet Centre and completion of the fit out of the Production Centre.

#### The Australian Ballet Foundation Board

#### (Two Directors)

Role: To attract and encourage pledges, gifts, bequests and endowments to The Australian Ballet and to honour these acts of generosity.

### CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2013

		Consol	idated
	Notes	2013	2012
		\$	\$
Revenue from Continuing Operations			
Revenue - The Australian Ballet	3	28,024,439	29,071,194
Revenue - The Primrose Potter Australian Ballet Centre	4	3,525,651	3,378,653
Total Revenue from Continuing Operations		31,550,090	32,449,847
Other Income			
Subsidies and government grants – The Australian Ballet	5	8,175,032	8,126,376
Total Revenue from Continuing Operations and Other Income		39,725,122	40,576,223
Expenditure			
Artistic		12,746,513	13,430,571
Production and Stage		11,646,769	11,852,379
Marketing and Communications		5,743,641	5,753,648
Sponsorship		879,201	1,039,208
Administration incl Finance Costs		2,795,548	3,475,995
Domestic Touring		3,682,819	3,692,093
International Touring		-	2,393,439
Facilities		4,468,221	2,258,208
Total Expenditure		41,962,712	43,895,541
NET SURPLUS/(DEFICIT) FROM CONTINUING OPERATIONS		(2,237,590)	(3,319,318)
		(=)==: ;===;	(0,020,020)
The Australian Ballet Foundation			
Investment Revenue		1,464,887	1,528,105
Realised gain (loss) on assets held for trading	6	(346,377)	-
Net movement in the fair value of financial assets held for trading		2,052,095	1,945,242
Total Foundation Investment Revenue		3,170,605	3,473,347
Expenditure			
Other Expenditure		1,615,042	1,566,466
Scholarships		-	14,569
Total Foundation Expenditure		1,615,042	1,581,035
Results from Foundation Investment Activities		1,555,563	1,892,312
Foundation Donations and Bequests Revenue		7,250,182	7,257,838
Total Foundation Reserves Revenue		8,805,745	9,150,150
		7	, = = ,= 3 0
SURPLUS/(DEFICIT) FOR THE YEAR		6,568,155	5,830,832
SURPLUS /(DEFICIT) ATTRIBUTABLE TO:	7(b)		
The Australian Ballet (includes The Australian Ballet Production Centre)		(585,110)	(742,886)
The Primrose Potter Australian Ballet Centre		2,715,429	2,593,575
The Australian Ballet Foundation		4,437,836	3,980,143
		6,568,155	5,830,832

The above Consolidated Statement of Comprehensive Income should be read in conjunction with the accompanying notes

## CONSOLIDATED BALANCE SHEET AS AT 31 DECEMBER 2013

Trade and other receivables         8         799,002         2,421,7           Financial assets held for trading         9         30,683,290         11,152,8           Prepayments         10         672,345         488,5           TOTAL CURRENT ASSETS         49,481,517         45,534,0           NON-CURRENT ASSETS         11         17,328,369         17,470,7           Intangible Assets         12         16,992         40,7           TOTAL NON-CURRENT ASSETS         12         16,992         40,7           TOTAL ASSETS         66,826,878         63,045,4           CURRENT LIABILITIES         13         1,150,480         2,574,2           Income received in advance         14         -         -           - Other         10,613,277         11,980,2         -           Provisions         15         2,159,334         2,159,3           TOTAL CURRENT LIABILITIES         10,613,277         11,980,2         16           NON-CURRENT LIABILITIES         15         304,812         308,3           Frovisions         15         304,812         308,3           Borrowings         16         10,000,000         10,000,00           TOTAL NON-CURRENT LIABILITIES         10,304,8			Consol	idated
CURRENT ASSETS         Cash and cash equivalents       17,326,880       31,470,271         Trade and other receivables       8       799,002       2,421,71         Financial assets held for trading       9       30,832,90       11,152,834,62         Prepayments       10       672,345       488,53         TOTAL CURRENT ASSETS       49,481,517       45,534,62         NON-CURRENT ASSETS       11       17,328,369       17,470,71         Property, plant and equipment       11       17,328,369       17,470,71         Intangible Assets       12       16,992       40,7         TOTAL NON-CURRENT ASSETS       17,345,361       17,511,4         TOTAL ASSETS       66,826,878       63,045,4         CURRENT LIABILITIES       1       1,50,480       2,574,2         Income received in advance       14       118,362       154,04,24         - Other       10,613,277       11,980,3       2,115,5         TOTAL CURRENT LIABILITIES       118,362       154,04,453       16,824,6         NON-CURRENT LIABILITIES       14,041,453       16,824,6         NON-CURRENT LIABILITIES       10,304,812       308,3         Borrowings       15       304,812       308,3     <		Notes	2013	2012
Cash and cash equivalents         17,326,880         31,470,270           Trade and other receivables         8         799,002         2,421,21           Financial assets held for trading         9         30,683,290         1,1152,8           Prepayments         10         672,345         488,5           TOTAL CURRENT ASSETS         49,481,517         45,534,6           NON-CURRENT ASSETS         11         17,328,369         17,70,7           TOTAL NON-CURRENT ASSETS         12         16,992         40,7           TOTAL ASSETS         17,345,361         17,511,4           TOTAL ASSETS         17,345,361         17,511,4           TOTAL ASSETS         17,345,361         17,511,4           TOTAL ASSETS         17,345,361         17,511,4           TOTAL ASSETS         13         1,150,480         2,574,2           Income received in advance         14         118,362         154,6           - Government grants         1         118,362         154,6           - Other         10,613,277         11,980,6         1           Provisions         15         304,812         308,3           Borrowings         15         304,812         308,3           Borrowings </th <th></th> <th></th> <th>\$</th> <th>\$</th>			\$	\$
Cash and cash equivalents         17,326,880         31,470,270           Trade and other receivables         8         799,002         2,421,21           Financial assets held for trading         9         30,683,290         1,1152,8           Prepayments         10         672,345         488,5           TOTAL CURRENT ASSETS         49,481,517         45,534,6           NON-CURRENT ASSETS         11         17,328,369         17,70,7           TOTAL NON-CURRENT ASSETS         12         16,992         40,7           TOTAL ASSETS         17,345,361         17,511,4           TOTAL ASSETS         17,345,361         17,511,4           TOTAL ASSETS         17,345,361         17,511,4           TOTAL ASSETS         13         1,150,480         2,574,2           Income received in advance         14         1         1,150,480         2,574,2           Provisions         15         2,152,77         11,980,2         154,6           Provisions         15         304,812         308,3           NON-CURRENT LIABILITIES         14,041,453         16,824,6           NON-CURRENT LIABILITIES         15         304,812         308,3           Borrowings         16         10,000,00	CURRENT ASSETS			
Trade and other receivables         8         799,002         2,421,7           Financial assets held for trading         9         30,683,290         11,152,8           Prepayments         10         672,345         488,5           TOTAL CURRENT ASSETS         49,481,517         45,534,0           NON-CURRENT ASSETS         11         17,328,369         17,470,7           Intangible Assets         12         16,992         40,7           TOTAL NON-CURRENT ASSETS         12         16,992         40,7           TOTAL ASSETS         66,826,878         63,045,4           CURRENT LIABILITIES         13         1,150,480         2,574,2           Income received in advance         14         118,362         154,0           - Other         10,613,277         11,980,0         15         2,159,334         2,115,5           TOTAL CURRENT LIABILITIES         15         304,812         308,3         308,3           NON-CURRENT LIABILITIES         15         304,812         308,3         20,713,25         10,304,812         10,308,3           TOTAL NON-CURRENT LIABILITIES         15         304,812         308,3         20,004,812         10,308,3         20,004,812         10,308,3         20,004,812 <td< td=""><td></td><td></td><td>17.326.880</td><td>31,470,383</td></td<>			17.326.880	31,470,383
Financial assets held for trading   9   30,683,290   11,152,68     Prepayments   10   672,345   488,58     TOTAL CURRENT ASSETS   49,481,517   45,534,00     NON-CURRENT ASSETS	·	8		2,421,797
Prepayments         10         672,345         488,5           TOTAL CURRENT ASSETS         49,481,517         45,534,6           NON-CURRENT ASSETS         ***         ***         47,470,7           Property, plant and equipment         11         17,328,369         17,470,7           Intangible Assets         12         16,992         40,7           TOTAL NON-CURRENT ASSETS         17,345,361         17,511,4           CURRENT LIABILITIES         ***         ***           Trade and other payables         13         1,150,480         2,574,2           Income received in advance         14         -**           - Other         10,613,277         11,980,8           Provisions         15         2,159,334         2,115,5           TOTAL CURRENT LIABILITIES         14,041,453         16,824,6           NON-CURRENT LIABILITIES         15         304,812         308,3           Borrowings         16         10,000,000         10,000,000           TOTAL NON-CURRENT LIABILITIES         10,304,812         10,308,3           TOTAL NON-CURRENT LIABILITIES         24,346,265         27,132,5           NET ASSETS         42,480,613         35,912,4           EQUITY         26			•	11,152,850
TOTAL CURRENT ASSETS         49,481,517         45,534,6           NON-CURRENT ASSETS           Property, plant and equipment         11         17,328,369         17,470,7           Intangible Assets         12         16,992         40,7           TOTAL NON-CURRENT ASSETS         17,345,361         17,511,4           CURRENT LIABILITIES         5         66,826,878         63,045,4           Trade and other payables         13         1,150,480         2,574,2           Income received in advance         14         18,362         154,0           - Other         10,613,277         11,980,8           Provisions         15         2,159,334         2,115,5           TOTAL CURRENT LIABILITIES         14,041,453         16,824,6           NON-CURRENT LIABILITIES         15         304,812         308,3           Borrowings         15         304,812         308,3           Borrowings         16         10,000,000         10,000,00           TOTAL LIABILITIES         10,304,812         10,304,812         308,3           TOTAL LIABILITIES         24,346,265         27,132,9           NET ASSETS         42,480,613         35,912,4           EQUITY	<u> </u>			488,994
NON-CURRENT ASSETS           Property, plant and equipment         11         17,328,369         17,470,710,110,110,110,110,110,110,110,110,1		<del></del>		45,534,024
Property, plant and equipment         11         17,328,369         17,470,1710,1710,1710,1710,1710,1710,171				, ,
Intangible Assets   12   16,992   40,7     TOTAL NON-CURRENT ASSETS   17,345,361   17,511,4     TOTAL ASSETS   66,826,878   63,045,4     CURRENT LIABILITIES	NON-CURRENT ASSETS			
TOTAL NON-CURRENT ASSETS         17,345,361         17,511,4           TOTAL ASSETS         66,826,878         63,045,4           CURRENT LIABILITIES         Trade and other payables         13         1,150,480         2,574,7           Income received in advance         14         118,362         154,6         - 0,613,277         11,980,8           Provisions         15         2,159,334         2,115,5         15,707AL CURRENT LIABILITIES         14,041,453         16,824,6           NON-CURRENT LIABILITIES         15         304,812         308,3         308,3         309,000,000         10,000,00         10,0	Property, plant and equipment	11	17,328,369	17,470,717
TOTAL ASSETS         66,826,878         63,045,4           CURRENT LIABILITIES           Trade and other payables         13         1,150,480         2,574,2           Income received in advance         14         -           - Government grants         118,362         154,0           - Other         10,613,277         11,980,8           Provisions         15         2,159,334         2,115,5           TOTAL CURRENT LIABILITIES         14,041,453         16,824,6           NON-CURRENT LIABILITIES         15         304,812         308,3           Borrowings         16         10,000,000         10,000,0           TOTAL NON-CURRENT LIABILITIES         10,304,812         10,308,3           TOTAL LIABILITIES         24,346,265         27,132,9           NET ASSETS         42,480,613         35,912,4           EQUITY         Retained Surplus/(Deficit)         26         20,074,075         17,173,1           General reserves         26         46,000         46,0	Intangible Assets	12	16,992	40,711
CURRENT LIABILITIES         Trade and other payables       13       1,150,480       2,574,2         Income received in advance       14       -         - Government grants       118,362       154,0         - Other       10,613,277       11,980,8         Provisions       15       2,159,334       2,115,5         TOTAL CURRENT LIABILITIES       14,041,453       16,824,6         NON-CURRENT LIABILITIES       15       304,812       308,3         Borrowings       16       10,000,000       10,000,0         TOTAL NON-CURRENT LIABILITIES       10,304,812       10,308,3         TOTAL LIABILITIES       24,346,265       27,132,5         NET ASSETS       42,480,613       35,912,4         EQUITY       26       20,074,075       17,173,3         General reserves       26       20,074,075       17,173,3         General reserves       26       46,000       46,00	TOTAL NON-CURRENT ASSETS		17,345,361	17,511,428
Trade and other payables       13       1,150,480       2,574,200         Income received in advance       14       118,362       154,000         - Government grants       10,613,277       11,980,800       119,800,800       2,159,334       2,115,500         Provisions       15       2,159,334       2,115,500 </td <td>TOTAL ASSETS</td> <td></td> <td>66,826,878</td> <td>63,045,452</td>	TOTAL ASSETS		66,826,878	63,045,452
Trade and other payables       13       1,150,480       2,574,21         Income received in advance       14       - Government grants       118,362       154,0         - Other       10,613,277       11,980,8         Provisions       15       2,159,334       2,115,5         TOTAL CURRENT LIABILITIES       14,041,453       16,824,6         Provisions       15       304,812       308,3         Borrowings       16       10,000,000       10,000,00         TOTAL NON-CURRENT LIABILITIES       10,304,812       10,304,812       10,308,3         TOTAL LIABILITIES       24,346,265       27,132,9         NET ASSETS       42,480,613       35,912,4         EQUITY       26       20,074,075       17,173,3         General reserves       26       46,000       46,00				
NON-CURRENT LIABILITIES   15   304,812   308,35   307   30	CURRENT LIABILITIES			
Income received in advance	Trade and other payables	13	1,150,480	2,574,206
- Other 10,613,277 11,980,8 Provisions 15 2,159,334 2,115,5 TOTAL CURRENT LIABILITIES 14,041,453 16,824,6 Provisions 15 304,812 308,3 Borrowings 16 10,000,000 10,000,6 TOTAL NON-CURRENT LIABILITIES 10,304,812 10,308,3 TOTAL LIABILITIES 24,346,265 27,132,5 NET ASSETS 42,480,613 35,912,4 EQUITY Retained Surplus/(Deficit) 26 20,074,075 17,173,3 General reserves 26 46,000 46,600 46,600 10,000,000 10,000,000 10,000,000 10,000,00		14		
Provisions         15         2,159,334         2,115,5           TOTAL CURRENT LIABILITIES         TOTAL RON-CURRENT LIABILITIES           Provisions         15         304,812         308,3           Borrowings         16         10,000,000         10,000,0           TOTAL NON-CURRENT LIABILITIES         10,304,812         10,308,3           TOTAL LIABILITIES         24,346,265         27,132,9           NET ASSETS         42,480,613         35,912,4           EQUITY         Retained Surplus/(Deficit)         26         20,074,075         17,173,3           General reserves         26         46,000         46,0	- Government grants		118,362	154,010
TOTAL CURRENT LIABILITIES         Provisions       15       304,812       308,3         Borrowings       16       10,000,000       10,000,0         TOTAL NON-CURRENT LIABILITIES       10,304,812       10,308,3         TOTAL LIABILITIES       24,346,265       27,132,9         NET ASSETS       42,480,613       35,912,4         EQUITY       26       20,074,075       17,173,3         General reserves       26       46,000       46,0	- Other		10,613,277	11,980,813
NON-CURRENT LIABILITIES         Provisions       15       304,812       308,3         Borrowings       16       10,000,000       10,000,0         TOTAL NON-CURRENT LIABILITIES       10,304,812       10,308,3         TOTAL LIABILITIES       24,346,265       27,132,9         NET ASSETS       42,480,613       35,912,4         EQUITY         Retained Surplus/(Deficit)       26       20,074,075       17,173,3         General reserves       26       46,000       46,00	Provisions	15	2,159,334	2,115,579
Provisions       15       304,812       308,3         Borrowings       16       10,000,000       10,000,0         TOTAL NON-CURRENT LIABILITIES       10,304,812       10,308,3         TOTAL LIABILITIES       24,346,265       27,132,9         NET ASSETS       42,480,613       35,912,4         EQUITY       Retained Surplus/(Deficit)       26       20,074,075       17,173,1         General reserves       26       46,000       46,0	TOTAL CURRENT LIABILITIES		14,041,453	16,824,608
Provisions       15       304,812       308,3         Borrowings       16       10,000,000       10,000,0         TOTAL NON-CURRENT LIABILITIES       10,304,812       10,308,3         TOTAL LIABILITIES       24,346,265       27,132,9         NET ASSETS       42,480,613       35,912,4         EQUITY       Retained Surplus/(Deficit)       26       20,074,075       17,173,1         General reserves       26       46,000       46,0				
Borrowings         16         10,000,000         10,000,00           TOTAL NON-CURRENT LIABILITIES         10,304,812         10,308,3           TOTAL LIABILITIES         24,346,265         27,132,9           NET ASSETS         42,480,613         35,912,4           EQUITY         26         20,074,075         17,173,1           General reserves         26         46,000         46,0	NON-CURRENT LIABILITIES			
TOTAL NON-CURRENT LIABILITIES  10,304,812  10,304,812  10,304,812  10,308,3  TOTAL LIABILITIES  24,346,265  27,132,9  NET ASSETS  42,480,613  35,912,4  EQUITY  Retained Surplus/(Deficit)  26  20,074,075  17,173,1  General reserves  26  46,000  46,0	Provisions	15	304,812	308,387
TOTAL LIABILITIES       24,346,265       27,132,9         NET ASSETS       42,480,613       35,912,4         EQUITY       26       20,074,075       17,173,2         General reserves       26       46,000       46,0	Borrowings	16	10,000,000	10,000,000
NET ASSETS       42,480,613       35,912,4         EQUITY       Retained Surplus/(Deficit)       26       20,074,075       17,173,1         General reserves       26       46,000       46,0	TOTAL NON-CURRENT LIABILITIES		10,304,812	10,308,387
EQUITY         Retained Surplus/(Deficit)       26       20,074,075       17,173,1         General reserves       26       46,000       46,0	TOTAL LIABILITIES		24,346,265	27,132,995
EQUITY         Retained Surplus/(Deficit)       26       20,074,075       17,173,1         General reserves       26       46,000       46,0	NET ACCETC		42 490 612	25 012 457
Retained Surplus/(Deficit)       26       20,074,075       17,173,1         General reserves       26       46,000       46,0	NET ASSETS		42,480,613	35,912,457
General reserves 26 46,000 46,000	EQUITY			
	Retained Surplus/(Deficit)	26	20,074,075	17,173,184
Foundation Control Programs	General reserves	26	46,000	46,000
Foundation Capital Reserve 2 (g),26 22,360,538 18,693,2	Foundation Capital Reserve	2 (g),26	22,360,538	18,693,273
TOTAL EQUITY 42,480,613 35,912,4	TOTAL EQUITY		42,480,613	35,912,457

The above Consolidated Balance Sheet should be read in conjunction with the accompanying notes.

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2013

		Conso	lidated
	Notes	2013 \$	2012 \$
STATEMENT OF RETAINED SURPLUSES			
Opening balance at the beginning of the year		17,173,184	13,900,32
Net surplus/(deficit) from continuing activities		(2,237,590)	(3,319,31
Net surplus/(deficit) from Foundation investment activities		1,555,564	1,892,33
Income from Foundation bequests and donations		7,250,182	7,257,83
Transfer to Foundation Capital reserves		(3,667,265)	(2,557,97
RETAINED SURPLUS AT 31 DECEMBER 2013		20,074,075	17,173,18
Asset Revaluation Reserve			
Asset Revaluation Reserve Opening balance at the beginning of the year		46,000 <b>46.000</b>	46,00 <b>46.0</b> 0
Asset Revaluation Reserve Opening balance at the beginning of the year		46,000 <b>46,000</b>	46,00 <b>46,0</b> 0
Asset Revaluation Reserve Opening balance at the beginning of the year Asset Revaluation Reserve at 31 December 2013 GENERAL RESERVES AT 31 DECEMBER 2013	26		46,00
Asset Revaluation Reserve Opening balance at the beginning of the year Asset Revaluation Reserve at 31 December 2013  GENERAL RESERVES AT 31 DECEMBER 2013  FOUNDATION CAPITAL RESERVES	26	46,000	46,00
Asset Revaluation Reserve Opening balance at the beginning of the year Asset Revaluation Reserve at 31 December 2013  GENERAL RESERVES AT 31 DECEMBER 2013  FOUNDATION CAPITAL RESERVES Opening balance at the beginning of the year	26	<b>46,000 46,000</b> 18,693,273	<b>46,0</b> 0 <b>46,0</b> 0 <b>1</b> 6,135,30
Asset Revaluation Reserve Opening balance at the beginning of the year Asset Revaluation Reserve at 31 December 2013  GENERAL RESERVES AT 31 DECEMBER 2013  FOUNDATION CAPITAL RESERVES Opening balance at the beginning of the year Transfer from retained surplus		46,000 46,000 18,693,273 3,667,265	46,00 46,00 16,135,3 2,557,9
Asset Revaluation Reserve Opening balance at the beginning of the year Asset Revaluation Reserve at 31 December 2013  GENERAL RESERVES AT 31 DECEMBER 2013  FOUNDATION CAPITAL RESERVES Opening balance at the beginning of the year	26	<b>46,000 46,000</b> 18,693,273	46,00

The above Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying notes.

#### CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2013

Cash flows from operating activities  Receipts inclusive of goods and services tax from:  Box office and performance fees  Sponsorships and donations Government Grants and Other subsidies  Property rental Other revenue  Payments to suppliers and employees (inclusive of goods and services tax)  Net cash provided by/(used in) operating activities  Cash flows from investing activities  Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities  Dividends received from investing activities  Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings  Net cash used in financing activities	25,555,648 2,339,542 8,899,872 3,341,861 636,349 40,773,272 (45,727,279) (45,727,279) (4,954,007) (816,073) - (17,000,000) 7,250,182	24,799,054 2,966,937 10,250,325 3,484,710 1,030,330 42,531,356 (45,792,289) (45,792,289) (3,260,933)
Receipts inclusive of goods and services tax from:  Box office and performance fees Sponsorships and donations Government Grants and Other subsidies Property rental Other revenue  Payments to suppliers and employees (inclusive of goods and services tax)  Net cash provided by/(used in) operating activities  Cash flows from investing activities Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities Proceeds from borrowings	2,339,542 8,899,872 3,341,861 636,349 40,773,272 (45,727,279) (45,727,279) (4,954,007) (816,073)	2,966,937 10,250,325 3,484,710 1,030,330 42,531,356 (45,792,289) (45,792,289) (3,260,933)
Box office and performance fees Sponsorships and donations Government Grants and Other subsidies Property rental Other revenue  Payments to suppliers and employees (inclusive of goods and services tax)  Net cash provided by/(used in) operating activities  Cash flows from investing activities Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities Proceeds from borrowings	2,339,542 8,899,872 3,341,861 636,349 40,773,272 (45,727,279) (45,727,279) (4,954,007) (816,073)	2,966,937 10,250,325 3,484,710 1,030,330 42,531,356 (45,792,289) (45,792,289) (3,260,933)
Property rental Other revenue  Payments to suppliers and employees (inclusive of goods and services tax)  Net cash provided by/(used in) operating activities  Cash flows from investing activities  Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities Proceeds from borrowings	8,899,872 3,341,861 636,349 40,773,272 (45,727,279) (45,727,279) (4,954,007) (816,073)	10,250,325 3,484,710 1,030,330 42,531,356 (45,792,289) (45,792,289) (3,260,933)
Property rental Other revenue  Payments to suppliers and employees (inclusive of goods and services tax)  Net cash provided by/(used in) operating activities  Cash flows from investing activities Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities Proceeds from borrowings	3,341,861 636,349 40,773,272 (45,727,279) (45,727,279) (4,954,007) (816,073)	3,484,710 1,030,330 42,531,356 (45,792,289) (45,792,289) (3,260,933)
Payments to suppliers and employees (inclusive of goods and services tax)  Net cash provided by/(used in) operating activities  Cash flows from investing activities  Payment for property, plant and equipment  Proceeds from disposal of investments  Purchase of financial assets  Foundation donations and bequests  Interest received from investing activities  Dividends received from investing activities  Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	(45,727,279) (45,727,279) (45,727,279) (4,954,007) (816,073)	1,030,330 42,531,356 (45,792,289) (45,792,289) (3,260,933) (10,655,976)
Payments to suppliers and employees (inclusive of goods and services tax)  Net cash provided by/(used in) operating activities  Cash flows from investing activities  Payment for property, plant and equipment  Proceeds from disposal of investments  Purchase of financial assets  Foundation donations and bequests  Interest received from investing activities  Dividends received from investing activities  Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	(45,727,279) (45,727,279) (45,727,279) (4,954,007) (816,073)	42,531,356 (45,792,289) (45,792,289) (3,260,933) (10,655,976)
Net cash provided by/(used in) operating activities  Cash flows from investing activities  Payment for property, plant and equipment  Proceeds from disposal of investments  Purchase of financial assets  Foundation donations and bequests  Interest received from investing activities  Dividends received from investing activities  Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	(45,727,279) (45,727,279) (4,954,007) (816,073)	(45,792,289) (45,792,289) (3,260,933) (10,655,976)
Net cash provided by/(used in) operating activities  Cash flows from investing activities  Payment for property, plant and equipment  Proceeds from disposal of investments  Purchase of financial assets  Foundation donations and bequests  Interest received from investing activities  Dividends received from investing activities  Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	(45,727,279) (4,954,007) (816,073) - (17,000,000)	(45,792,289) (3,260,933) (10,655,976)
Cash flows from investing activities Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits Net cash provided by/(used in) investing activities Cash Flows from financing activities Proceeds from borrowings	(816,073) - (17,000,000)	(10,655,976)
Cash flows from investing activities Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits Net cash provided by/(used in) investing activities Cash Flows from financing activities Proceeds from borrowings	(816,073) - (17,000,000)	(10,655,976)
Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities Proceeds from borrowings	(17,000,000)	-
Payment for property, plant and equipment Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities Proceeds from borrowings	(17,000,000)	-
Proceeds from disposal of investments Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	(17,000,000)	-
Purchase of financial assets Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings		- - 7.257.838
Foundation donations and bequests Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings		- 7.257.838
Interest received from investing activities Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	7 250 182	7.257.838
Dividends received from investing activities Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	7,230,102	.,,
Refund of imputation credits  Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	1,038,393	1,448,904
Net cash provided by/(used in) investing activities  Cash Flows from financing activities  Proceeds from borrowings	169,426	160,454
Cash Flows from financing activities Proceeds from borrowings	168,576	216,954
Proceeds from borrowings	(9,189,496)	(1,571,826)
Proceeds from borrowings		
Net cash used in financing activities	-	10,000,000
	-	10,000,000
Net increase/(decrease) in cash and cash equivalents	(14,143,503)	5,167,241
Cash and cash equivalents at the beginning of the year	31,470,383	26,303,142
Cash and cash equivalents at the end of the year		

The above Consolidated Statement of Cash Flows is to be read in conjunction with the accompanying notes.

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

#### CORPORATE INFORMATION

The financial statements of The Australian Ballet for the year ended 31 December 2013 were authorised for issue in accordance with a resolution of the directors on 27 March 2014. The nature of The Australian Ballet's operations and principal activities is disclosed in the Directors' Report. The Australian Ballet is a company limited by guarantee incorporated in Australia.

#### SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of these consolidated financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated. The financial statements are for the consolidated entity consisting of The Australian Ballet and its subsidiaries.

#### (a) Basis of Accounting

These general purpose financial statements have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements, other authoritative pronouncements of the Australian Accounting Standards Board, Urgent Issues Group Interpretations and the *Corporations Act 2001*.

Compliance with Australian Accounting Standards – Reduced disclosure Requirements

The consolidated financial statements of the Australian Ballet's group comply with Australian Accounting Standards – Reduced Disclosure Requirements as issued by the Australian Accounting Standards Board (AASB).

#### Early adoption of standards

The group has elected to apply the following pronouncements to the annual reporting period beginning 1 January 2012:

- AASB 2010-4 Further Amendments to Australian Accounting Standards arising from the Annual Improvements Project
- AASB 1053 Application of Tiers of Australian Accounting Standards and AASB 2010-2 Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements

This includes applying the revised pronouncement to the comparatives in accordance with AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors. None of the items in the financial statements had to be restated as the result of applying this standard. The adoption of AASB 1053 and AASB 2011-2 allowed the entity to remove a number of disclosures. There was no other impact on the current or prior year financial statements.

#### (b) Historical cost convention

The financial statements have been prepared on the historical cost basis except for held for trading financial assets which have been measured at fair value through the profit and loss.

#### (c) Statement of compliance

 $Accounting \ Standards \ include \ Australian \ equivalents \ to \ International \ Financial \ Reporting \ Standards.$ 

#### (d) Critical Accounting Estimates

In the application of the consolidated entity's policies, management is required to make judgements, estimates and assumptions about carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstance, the results of which form the basis of making the judgements. Actual results may differ from these estimates.

The estimates and judgements that have significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are set out as appropriate in the Notes to the Financial Statements.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates and underlying assumptions are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

#### (e) Comparatives

Where a change in accounting treatment has resulted in significant differences between financial years, prior year data has been reclassified to assist comparison.

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

#### (f) Basis of consolidation

The consolidated financial statements presented combine the financial statements of all the entities in the group constituted by The Australian Ballet and the entities it controls. Note 22 provides details of the entities comprising the consolidated entity. The effects of all transactions between entities in the group have been eliminated in full.

The financial statements of subsidiaries are prepared for the same reporting period as the parent company using consistent accounting policies. Subsidiaries are consolidated from the date on which control is transferred to the Consolidated Entity and cease to be consolidated from the date on which control is transferred out of the Consolidated Entity. Where there is loss of control of a subsidiary, the consolidated financial statements include the results for the part of the reporting period during which The Australian Ballet has control.

#### (g) Foundation Reserves

Foundation reserves comprise:-

- a) Capital Protected funds are donated with the express request that the principal be invested to deliver investment returns available to meet the intentions of the donor.
- b) Non Capital Protected funds are donated with the express request that the principal is available to meet the intentions of the donor.

#### (h) Revenue Recognition Policy

#### \* Subscriptions and box office income

Subscription and box office income from performance ticket sales are recognised when performances, for which the tickets were sold, take place. **Note**: Effective January 2011 subscription and box office income is reported as gross income (exclusive of gst). Previously, subscription and box office income was reported net of credit card and booking fee expenses. Credit card and booking fee expenses are now included with other ticketing expenses.

#### \* Performance fees

Performance fees are recognised as revenue when the performance takes place.

#### \* Sponsorships and Subsidies and Government Grants

Sponsorships, Subsidies and Government grants are recognised in the period to which the subsidies and grants relate or to the period for which they are paid. Government grants are normally paid for the specific calendar years. Sponsorships and subsidies which relate to specific performances are brought to account in the year the performances are given.

#### \* Donations

Donations are recognised as revenue when they are received, unless they relate specifically to an event, in which case the donations are recognised in the same period as the event take place.

#### \* Interest revenue

Interest revenue is recognised on a time proportionate basis that takes into account the effective yield on the financial assets.

#### \* Dividend revenue

Dividend revenue is recognised when dividends are received.

#### (i) Income Tax

The entities in the consolidated entity are exempt from income tax and no provision is required.

#### (j) Depreciation and amortisation of property, plant and equipment

The depreciation rates used are such that the assets are written off over their expected lives. The method of write-off and the rates are those considered appropriate to each class of assets. Land is not depreciated. Leasehold improvements are amortised over the period of the lease. The applicable rates are as follows:

Assets Category	Rate
Freehold Buildings	2% - 15%
Plant & Equipment	10% - 30%
Leasehold Improvements	15%

#### Impairment

The carrying values of plant and equipment are reviewed for impairment when events or changes in circumstance indicate the carrying value may not be recoverable. For an asset that does not generate largely independent cash inflows, the recoverable amount is determined for the cash-generating unit to which the asset belongs.

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

If any such indication exists and where the carrying values exceed the estimated recoverable amount, the assets or cash-generating units are written down to their recoverable amount.

#### (k) Production, Marketing and Communication Costs

The cost of each new production is written off in the year in which it is first presented. Costs of refurbishing former productions are written off in the year incurred.

In accordance with AASB138 Intangible Assets, The Australian Ballet expenses advertising and promotional costs as incurred. The treatment has been applied from 1 January 2009 in accordance with amendment 2008-5.

#### (I) Provision and Employee Entitlements

#### **Provisions**

Provisions are recognised when the Consolidated Entity has a present obligation (legal or constructive) as a result of a past event, it is possible that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.

If the effect of the time value of money is material, provisions are determined by discounting the expected future cash flows at a pre-tax rate that reflects current market assessments of the time value of money and, where appropriate, the risks specific to the liability.

#### Employee Benefits

The following liabilities arising in respect of employee benefits are measured at their nominal amounts:

- \* Wages and salaries, annual leave and other leave regardless of whether they are expected to be settled within twelve months of balance date.
- \* Other employee's benefits which are expected to be settled within twelve months of balance date.

Other employee benefits, including long service leave, are measured at the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the projected unit credit method. Consideration is given to expected future wages and salary level, experience of employee departures and periods of service. Expected future payments are discounted using market yield at the reporting date on national government bonds with terms to maturity and currency that match, as closely as possible, the estimated future cash outflows.

#### (m) Trade and other receivables

Trade receivables, which generally have 30-90 day terms, are recognised and carried at original invoice amount reduced by any provision for impairment. An estimate for impairment is made when collection of the full amount is no longer probable. Bad debts are written off when identified.

#### (n) Cash and cash equivalents

For consolidated statement of cash flow presentation purposes, cash and cash equivalents include cash on hand, deposits held at call with financial institutions, other short-term, liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

#### (o) Payables

These amounts represent liabilities for goods and services provided to the Group prior to the end of the financial year which are unpaid. The amounts are unsecured and are usually paid within 30 days of recognition.

#### (p) Finance costs

Finance costs are recognised as an expense in the period in which they are incurred.

#### (q) Operating Leases

Leases in which a significant portion of the risks and rewards of ownership are not transferred to the Consolidated Entity as lessee are classified as operating leases. Payments made under operating leases (net of any incentives received from the lessor) are charged to the consolidated statement of comprehensive income on a straight-line basis over the period of the lease.

Lease income from operating leases where the Group is a lessor is recognised in income on a straight-line basis over the lease term.

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

#### (r) Recoverable amount of assets

At each reporting date, the Consolidated Entity assesses whether there is any indication that an asset may be impaired. Where an indicator of impairment exists, the Consolidated Entity makes a formal estimate of recoverable amount. Where the carrying amount of an assets exceeds its recoverable amount the assets is considered impaired and is written down to its recoverable amount.

Recoverable amount is greater of fair value less costs to sell and value in use. It is determined for an individual assets, unless the asset's value in use cannot be estimated to be close to its fair value less costs to sell and it does not generate cash inflows that are largely independent of those from other assets or groups of assets, in which case, the recoverable amount is determined for the cash-generating unit to which the assets belongs.

In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of the money and the risks specific to the assets.

#### (s) Financial assets held for trading

All investments are initially recognised at cost, being the fair value of the consideration given and including acquisition charges associated with the investment. After initial recognition, investments, which are classified as held for trading, are measured at fair value. Gains or losses on investments held for trading are recognised in the consolidated statement of comprehensive income.

For investments that are actively traded in organised financial markets, fair value is determined by reference to Stock Exchange quoted market bid prices at the close of business on the balance sheet date. For investments where there is no quoted market price, fair value is determined by reference to the current market value of another instrument which is substantially the same or is calculated based on the expected cash flows of the underlying net assets base of the investments.

Purchases and sales of financial assets that required delivery of assets within the time frame generally established by regulation or convention in the market place are recognised on the trade date i.e. the date that the Consolidated Entity commits to purchase the assets.

#### (t) Other Taxes

Revenues, expenses and assets are recognised net of the amount of GST except:

- . Where the GST incurred on a purchase of goods and services is not recoverable from the taxation authority, in which case the GST is recognised as part of the cost of acquisition of the assets or as part of the expenses item as applicable; and
- . Receivables and payables are stated with the amount of GST included.

The net amount of GST recoverable from, or payable to, the taxation authority is included as part of receivables or payables in the consolidated balance sheet.

Cash flows are included in the Consolidated Statement of Cash Flows on a gross basis and the GST component of cash flows arising from investing and financing activities, which is recoverable from, or payable to, the taxation authority, are classified as operating cash flows.

Commitments and contingencies are disclosed net of the amount of GST recoverable from, or payable to, the taxation authority.

#### (v) Borrowings

Borrowings are initially recognised at fair value, net of transaction costs incurred. Borrowings are subsequently measured at amortised cost. Any difference between the proceeds (net of transaction costs) and the redemption amount is recognised in profit or loss over the period of the borrowings using the effective interest method. Fees paid on the establishment of loan facilities are recognised as transaction costs of the loan to the extent that it is probable that some or all of the facility will be drawn down. In this case, the fee is deferred until the draw down occurs. To the extent there is no evidence that it is probable that some or all of the facility will be drawn down, the fee is capitalised as a prepayment for liquidity services and amortised over the period of the facility to which it relates.

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

	Consolic 2013	dated 2012
	\$	\$
REVENUE – THE AUSTRALIAN BALLET		
BOX OFFICE AND PERFORMANCE FEES		
Main Season	24,018,257	24,092
Dancers' Company Tour	319,820	377
Performance fees	-	-
Programme fees	232,952	231
	24,571,029	24,701
SPONSORSHIP AND DONATIONS		
Sponsorships	1,991,742	2,728
Dancers' Company Tour	150,654	152
Donations*	-	-
Donatoris	2,142,396	2,881
* Donation income of \$1,919,593 in 2012 and \$2,000,570 in 2013	, ,	,
are now being reported in The Australian Ballet Foundation		
Other Revenue	1,311,014	1,488
Total Revenue - The Australian Ballet	28,024,439	29,071
REVENUE – THE PRIMROSE POTTER AUSTRALIAN BALLET CENTRE		
Rental Revenue	1,037,266	1,027
Car park Revenue	1,966,614	1,827
Other Revenue	521,771	524
Total Revenue - The Primrose Potter Australian Ballet Centre	3,525,651	3,378
OTHER INCOME Subsidies and Governments Grants		
Commonwealth Government		
Australia Council, Major Organisations Fund		
Australia Council, Major Organisations Fund MPAB Annual Grant	5,559,921	-
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development	5,559,921 -	12
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants	`- ` -	12 75
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program	- - 13,932	12 75 20
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia	`- ` -	12 75 20 217
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour	- - 13,932	12 75 20 217
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport *	13,932 256,132	5,429 12 75 20 217 50
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant	- - 13,932	12 75 20 217 50
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council	13,932 256,132	12 75 20 217 50
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala	13,932 256,132	12 75 20 217 50
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation	13,932 256,132	12 75 20 217 50 814
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala	13,932 256,132	12 75 20 217 50 814
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala	- - 13,932 256,132 - 564,750 -	12 75 20 217 50 814
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory	- - 13,932 256,132 - 564,750 -	12 75 20 217
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory State Governments	- 13,932 256,132 - 564,750 - - 120,000	12 75 20 217 50 814 15
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory State Governments New South Wales	- 13,932 256,132 - 564,750 - - 120,000	12 75 20 217 50 814 15
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory  State Governments New South Wales New South Wales – Education	13,932 256,132 - 564,750 - 120,000 676,045	12 75, 20, 217, 50, 814 15, 676
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory State Governments New South Wales New South Wales – Education Victoria	- 13,932 256,132 - 564,750 - - 120,000 676,045 - 652,383	12 75, 20, 217, 50, 814 15, 676, 676, 60,
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory State Governments New South Wales New South Wales – Education Victoria – Dancers' Company Tour	- 13,932 256,132 - 564,750 - - 120,000 676,045 - 652,383 70,000	12 75, 20, 217, 50, 814 15, 676
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory State Governments New South Wales New South Wales New South Wales – Education Victoria Victoria – Dancers' Company Tour Victoria – Other Victoria - Contribution to Victorian pit services Queensland	- 13,932 256,132 - 564,750 - - 120,000 676,045 - 652,383 70,000 4,287	12 75 20 217 50 814 15 666 - 676 60
Australia Council, Major Organisations Fund MPAB Annual Grant MPAB Professional Development MPAB Fostering Artistic Vibrancy Grants MPAB Indigenous Mentorship Program Playing Australia Austrade - 2012 International Tour Dept Regional Aust, Local Govt, Arts & Sport * - Production Centre Fit-out Grant Australia - China Council -The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australia - Japan Foundation - The Australian Ballet's 50 <sup>th</sup> Anniversary Gala Australian Capital Territory State Governments New South Wales New South Wales New South Wales - Education Victoria - Dancers' Company Tour Victoria - Other Victoria - Contribution to Victorian pit services	- - - - - - - - - - - - - - - - - - -	12 75 20 217 50 814 15 16 - 676 676 60 5

<sup>\*</sup> Total grant received was \$2,000,000 of which \$1,379,659 has been spent or committed at 31 December 2013. The balance of grant funds of \$620,341 will be spent prior to the grant expiry date of 14 August 2014.

There are no unfulfilled conditions or other contingencies attaching to the grant amounts recognised in income. The group did not benefit directly from any other forms of government assistance

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

	Consoli	dated
	2013	2012
	\$	\$
REALISED GAIN (LOSS) ON FINANCIAL ASSETS AT FAIR VALUE		
THROUGH PROFIT & LOSS		
During the year the Foundation Fund disposed of financial assets, realising a loss		
on market value as follows:	44 650 540	
Proceeds from sale of financial assets	11,658,510	-
Market value of financial assets sold	12,004,887 ( <b>346,377</b> )	
	(340,377)	
7 THE OPERATING SURPLUS/(DEFICIT) includes -		
(a) Consolidated surplus/(deficit) includes:		
Gains (losses) on fair value adjustments to financial assets held for trading	2,052,095	1,945,242
Depreciation of property, plant and equipment	993,066	855,434
Employee benefits expense	18,093,237	17,863,093
Operating leases – minimum lease payments	240,408	665,061
Dancers Company Tour Costs	928,104	887,407
(b) Surplus/(Deficit) by Entity		
The Australian Ballet		
Consolidated Surplus/(Deficit)	(2,746,383)	(4,439,761)
Satisfaction of Donor Intent – revenue	3,367,562	4,897,473
Rent – Intercompany expense	(1,149,352)	(1,149,352)
Parking – Intercompany expense	(56,937)	(51,246)
Surplus/(Deficit) before consolidation	(585,110)	(742,886)
The Delicence Debter Acceptable Dellet Control		
The Primrose Potter Australian Ballet Centre	F00 70F	1 120 111
Consolidated Surplus/(Deficit)	508,795	1,120,444
Satisfaction of Donor Intent – revenue	996,064	269,751
Rent – Intercompany revenue	1,149,352	1,149,352
Parking – Intercompany revenue	61,218	54,028
Surplus/(Deficit) before consolidation	2,715,429	2,593,575
Australian Ballet Foundation		
Consolidated Surplus/(Deficit)	8,805,744	9,150,150
Satisfaction of Donor Intent – expense	(4,363,626)	(5,167,225)
Parking – Intercompany expense	(4,282)	(2,782)
Surplus/(Deficit) before consolidation	4,437,836	3,980,143
3 TRADE AND OTHER RECEIVABLES – Current		
Trade receivables	436,704	192,088
Accrued income	326,796	1,846,556
GST receivable	35,502	383,153
Total trade and other receivables	799,002	2,421,797

Trade and other receivables are subject to normal terms of trade which generally provide for settlement within 30 days. The carrying amounts of receivables approximate net fair value which has been determined by reference to the present value of future net cash flows. The maximum credit risk exposure of receivables is presented by the carrying amount of assets recognised in the Consolidated Balance Sheet.

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

	Consoli 2013 \$	dated 2012 \$
FINANCIAL ASSETS HELD FOR TRADING Shares in Australian listed shares at market value as at 31 December 2013	30,683,290	11,152
Market value represents the net fair value of investments which have been determine at 31 December 2013. The maximum risk of investments is represented by the car Consolidated Balance Sheet.		
PREPAYMENTS Prepayments	672,345	488,
PROPERTY, PLANT AND EQUIPMENT Freehold land at cost	3,908,582	3,908,
Freehold Buildings		
-at cost	21,715,903	21,630
-improvements and additions at cost	951,971	644
Accumulated depreciation	(10,636,466)	(9,938,
	12,031,408	12,336
Plant and equipment, at cost	2 220 206	2 905
Accumulated depreciation	3,228,386 (1,901,221)	2,805 (1,649,
Accumulated depreciation	1,327,165	1,155
Artworks at Valuation Date 1 December 2010	46,000	46
	46,000	46
	0.00 0.00	0.00
Leasehold improvements, at cost	360,856	360
Accumulated amortisation	(345,644)	(337,
	15,212	23
Total property, plant and equipment	17,328,368	17,470
Freehold Buildings movement during the year:		
Beginning of the year	12,336,850	5,330
Additions	392,778	7,551
Depreciation expense	(698,220)	(544,
	12,031,408	12,336
Plant and Equipment movements during the year:		
Beginning of the year	1,155,635	595
Additions	440,093	858
Disposals	(5,873)	-
Depreciation expense	(262,687)	(297,
	1,327,168	1,155
Lascabald Improvements mayoments during the vices		30
Leasehold Improvements movements during the year:	23 650	
Beginning of the year	23,650	
•	23,650 - (8,438)	6 (12,

A sworn market valuation of \$48,515,000 was provided on the land and buildings at 2 Kavanagh Street Southbank during the year ended 31 December 2007 by Rushton Valuers. As the valuation exceeds that stated in the Consolidated Balance Sheet, it has been decided to continue to state the assets at historical cost. The valuation is not part of a regular revaluation policy and takes no account of capital gains tax.

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

		Consolid	
		2013	2012
		\$	\$
12	INTANGIBLE ASSETS		
	Website development and Accounting Software		
	- at cost	534,147	534,147
	Accumulated amortisation	(517,155)	(493,436)
		16,992	40,711
	Intangible assets movements during the year:	40.711	20.205
	Beginning of the year Additions	40,711	39,395
	Amortisation Expense	- (22 710)	27,660
	Amortisation expense	(23,719) <b>16.992</b>	(26,344) <b>40,711</b>
			,.
13	TRADE AND OTHER PAYABLES - Current		
	Taxes Payable	76,557	93,497
	Trade Payables	1,073,923	2,480,709
		1,150,480	2,574,206
14	approximate net fair values, which have been determined by reference to the present value of fu  INCOME RECEIVED IN ADVANCE	ture het cash hows	•
	Government grants received in advance		
	Australia Council, Major Organisations Fund (Playing Australia)	5,104	-
	Victoria State Government, Arts Victoria	113,258	154,010
		118,362	154,010
	Other Income received in advance		
	Box Office	9,328,232	10,377,674
	Sponsorship	255,581	1,441
	Other	1,029,464	1,601,698
		10,613,277	11,980,813
15	PROVISIONS – Current		
	Long service leave	1,585,641	1,552,771
	Family Leave	2,488	-
	<u>Annual leave</u>	571,205	562,808
		2,159,334	2,115,579
	PROVISIONS – Non-current		
	Long service leave	304,812	308,387
	Long service leave	304,012	300,307
16	BORROWINGS		
	Unsecured - Loan	10,000,000	10,000,000
17	COMPANY LIMITED BY GUARANTEE		
	Capital capable of being called-up in the event of and for the		
	purpose of winding-up	24,500	24,500

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

	Consolid	ited	
	2013	2012	
	\$	\$	
OPERATING LEASE COMMITMENTS			
Lease commitments: Consolidated Entity as lease			
Non-cancellable operating leases	-	-	
The Consolidated Entity signed a non-cancellable lease for the Sydney office space which expir	es 20 January 2019		
Commitments for minimum lease payments in relation to non-cancellable			
Operating leases contracted for at the reporting date but not recognised as			
Liabilities payable:			
Within one year	69,291	199,420	
Later than one year but not later than 5 years	133,163	-	
	202,454	199,420	

#### Cancellable Operating leases

There are no cancellable operating leases therefore there are no commitments for minimum lease payments

#### 19 RELATED PARTIES DISCLOSURE

#### (a) Directors of The Australian Ballet in office at any time during or since the end of the year:

Robert O Albert	(retired 22 February 2013)
James G Cousins	(appointed 25 June 2009)
John Ellice-Flint	(appointed 26 February 2010)
Penny A Fowler	(appointed 18 July 2012)
Christopher Goldsworthy	(appointed 14 July 2010)
Catherine Harris	(appointed 19 September 2012)
Christopher P Knoblanche	(retired 11 July 2013)
Siobhan McKenna	(appointed 14 July 2010)
Sarah A Murdoch	(appointed 17 February 2006)
Jeffrey B Parncutt	(appointed 18 July 2012)
Peter J Smedley	(appointed 26 April 2004)
Craig G Spencer	(appointed 25 June 2009)

The Directors positions are on an honorary basis. There is no remuneration of Directors.

 $8 \hspace{1cm} 59$ 

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

## Consolidated 2013 2012 \$ \$

#### 19 RELATED PARTIES DISCLOSURE – continued

#### (b) Related Party Transactions:

#### **Parent Entity**

The Australian Ballet occupies office premises on level 4 and 5 of The Primrose Potter Australian Ballet Centre owned by Australian Ballet Centre Pty Ltd in its capacity as trustee of The Australian Ballet Development Fund. During the year, The Australian Ballet incurred rental costs of \$1,149,352 (2012: \$1,149,352) and parking costs of \$56,937 (2012: \$54,028) excluding GST on its occupancy payable to The Australian Ballet Development Fund.

#### 20 BOARD APPOINTED MANAGEMENT REMUNERATION

Key management personnel comprise board appointed personnel and other persons having the responsibilities for planning, directing and controlling the major activities of The Australian Ballet Group.

Key management personnel remuneration	708.165	638,024

#### 21 SEGMENT INFORMATION

The consolidated entity operates predominately in the performing arts industry, specifically the production and staging of ballet as the national company in Australia.

#### 22 ECONOMIC ENTITY

Parent Entity: The Australian Ballet

Controlled Entities: The Australian Ballet Centre Pty Ltd
The Australian Ballet Development Fund

The Australian Ballet Development Fund
The Australian College of Dance Building Fund

(i) All entities were incorporated or formed in Australia and are

wholly owned.

Corporate Information The Australian Ballet is a public company limited by guarantee and

incorporated in Australia.

Registered Office The Australian Ballet Centre

2 Kavanagh Street Southbank Victoria 3006

#### **23 CONTINGENT LIABILITIES**

There were no Contingent Liabilities as at 31 December 2013.

#### 24 CONTINGENT ASSETS

There were no Contingent Assets as at 31 December 2013.

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

	Consoli	ated	
	2013	2012	
	\$	\$	
5 PARENT ENTITY FINANCIAL INFORMATION			
Summary financial information			
The individual financial statements for the parent entity show the following aggregate amounts:			
Balance Sheet			
Current Assets	22,360,549	15,912,85	
Total Assets	33,354,592	26,771,63	
Current Liabilities	22,467,470	16,593,18	
Total Liabilities	32,755,526	26,890,97	
Shareholders' equity			
Reserves			
General reserves	46,000	46,00	
Retained (deficit)/surplus	(645,066)	(165,34	
	(599,066)	(119,34	
Surplus/(deficit) for the year	(585,110)	•	
Surplus/(deficit) for the year  Total Comprehensive Income	· · · ·	(742,886	
	(585,110)	(742,886	
Total Comprehensive Income  6 EQUITY	(585,110)	(742,886	
Total Comprehensive Income  EQUITY Retained Surplus/Deficit	(585,110)	(742,886 (742,886	
Total Comprehensive Income  EQUITY Retained Surplus/Deficit Foundation Income Reserve	(585,110) (585,110)	(742,88) (742,88) 2,992,15	
Total Comprehensive Income  EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve	(585,110) (585,110) 1,710,637 5,285,697	(742,88) (742,88) 2,992,15 3,233,60	
Total Comprehensive Income  EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre	(585,110) (585,110) 1,710,637 5,285,697 12,524,674	(742,88) (742,88) 2,992,15 3,233,60 11,890,98	
Total Comprehensive Income  EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve	(585,110) (585,110) 1,710,637 5,285,697 12,524,674 553,067	(742,88) (742,88) 2,992,15 3,233,60 11,890,98	
Total Comprehensive Income  EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre	(585,110) (585,110) 1,710,637 5,285,697 12,524,674	(742,886 (742,886 2,992,15 3,233,60 11,890,98 (943,564	
Total Comprehensive Income  EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre	(585,110) (585,110) 1,710,637 5,285,697 12,524,674 553,067	(742,886 (742,886 2,992,15 3,233,60 11,890,98 (943,566	
Total Comprehensive Income  6 EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre Retained Surplus/(Deficit) - The Australian Ballet	(585,110) (585,110) 1,710,637 5,285,697 12,524,674 553,067	(742,886	
Total Comprehensive Income  6 EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre Retained Surplus/(Deficit) – The Australian Ballet  General Reserves	(585,110) (585,110) (585,110) 1,710,637 5,285,697 12,524,674 553,067 20,074,075	(742,886 (742,886 2,992,15 3,233,60 11,890,98 (943,56 17,173,18	
Total Comprehensive Income  6 EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre Retained Surplus/(Deficit) – The Australian Ballet  General Reserves	(585,110) (585,110) (585,110) 1,710,637 5,285,697 12,524,674 553,067 20,074,075	(742,886 (742,886 2,992,15 3,233,60 11,890,98 (943,56 17,173,18	
Total Comprehensive Income  6 EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre Retained Surplus/(Deficit) - The Australian Ballet  General Reserves Asset Revaluation Reserve	(585,110) (585,110) (585,110) 1,710,637 5,285,697 12,524,674 553,067 20,074,075	(742,88 (742,88 2,992,15 3,233,60 11,890,98 (943,56 17,173,18 46,00 46,00	
Total Comprehensive Income  6 EQUITY Retained Surplus/Deficit Foundation Income Reserve Foundation Share Revaluation Reserve Retained Surplus - The Primrose Potter Australian Ballet Centre Retained Surplus/(Deficit) - The Australian Ballet  General Reserves Asset Revaluation Reserve  Foundation Capital Reserves	(585,110) (585,110) (585,110) 1,710,637 5,285,697 12,524,674 553,067 20,074,075	(742,886 (742,886 2,992,15 3,233,60 11,890,98 (943,566 17,173,18	

Total funds in The Australian Ballet Foundation at 31 December 2013 were \$29,356,872 comprising; Endowment \$16,483,413 Capital Reserves \$5,877,125, Income Reserves \$1,710,637 and Share Revaluation Reserves \$5,285,697.

#### 27 RECONCILIATION OF CASH AND CASH EQUIVALENTS AT YEAR END

For the purpose of the Consolidated Statement of Cash Flows, cash includes cash on hand and in banks, net of outstanding bank overdraft. Cash at the end of the year as shown in the Consolidated Statement of Cash Flows is reconciled to the related items in the Consolidated Balance Sheets.

Cash and cash equivalents on hand at year end	17,326,880	31,470,383
---	------------	------------

#### 28 MATTERS SUBSEQUENT TO THE END OF THE FINANCIAL YEAR

Except for the matter disclosed above, no other matter or circumstance has arisen since 31 December 2013 that has significantly affected, or may significantly affect:

- (a) the group's operations in future financial years; or
- (b) the results of those operations in future financial years; or
- (c) the group's state of affairs in future financial years.

2013 ANNUAL REPORT

#### **DIRECTORS' DECLARATION**

In the directors' opinion:

- a) the financial statements and notes set out on pages 41 to 64 are in accordance with the *Corporations Act 2001*, including:
- complying with Accounting Standards, the Corporations Regulations 2001 and other mandatory professional reporting requirements, and
- (ii) giving a true and fair view of the consolidated entity's financial position as at 31 December 2013 and of its performance for the financial year ended on that date, and
- b) there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the directors.

Ti Gusin

J Cousins Chairman

Melbourne

3 April 2014

PJ Smedley Director

Melbourne

3 April 2014

62



### Independent auditor's report to the members of The Australian Ballet

#### Report on the financial report

We have audited the accompanying financial report of The Australian Ballet (the company), which comprises the balance sheet as at 31 December 2013, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year ended on that date, a summary of significant accounting policies, other explanatory notes and the directors' declaration for The Australian Ballet Group (the consolidated entity). The consolidated entity comprises the company and the entities it controlled at year's end or from time to time during the financial year.

#### Directors' responsibility for the financial report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the *Corporations Act 2001* and for such internal control as the directors determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

#### Auditor's responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the consolidated entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Independence

In conducting our audit, we have complied with the independence requirements of the *Corporations Act 2001*.

PricewaterhouseCoopers, ABN 52 780 433 757

Freshwater Place, 2 Southbank Boulevard, SOUTHBANK VIC 3006, GPO Box 1331, MELBOURNE VIC 3001 T: 61 3 8603 1000, F: 61 3 8603 1999, www.pwc.com.au

Liability limited by a scheme approved under Professional Standards Legislation.



#### Auditor's opinion

In our opinion, the financial report of The Australian Ballet is in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the consolidated entity's financial position as at 31 December 2013 and of its performance for the year ended on that date; and
- (b) complying with Australian Accounting Standards Reduced Disclosure Requirements and the *Corporations Regulations 2001*.

,

PricewaterhouseCoopers

John Yeoman Partner Melbourne 3 April 2014



## THE AUSTRALIAN BALLET FOUNDATION CHAIRMAN'S REPORT



CRAIG SPENCER FAICD CHAIRMAN THE AUSTRALIAN BALLET FOUNDATION

The Australian Ballet established its Foundation in 2010 to provide support to the company's Philanthropy Department through active fundraising. Since this time, our Foundation Fund has grown by 53% to \$29.3 million, helping to realise the goals of The Australian Ballet.

We are a Committee of the Board of Directors, and as Chair I thank the tireless work of our members in 2013 – Robin Campbell, Bill Bowness, Robert McCormack, Mary Barlow and Jim Cousins.

The Foundation had a number of priorities throughout 2013, none of which could have been realised without the generous support of the many donors who donated funds towards the following projects:

#### **The Production Centre**

A capital campaign launched in 2012 to provide funds for The Australian Ballet's new, state-of-the-art Production Centre in Altona, Victoria, has raised \$2.1 million by the end of 2013. The Production Centre was purpose-built to house the company's extensive collection of costumes, scenery, sets and props and has drastically changed the way we operate behind the scenes.

#### **Ballet productions**

We spend approximately \$3 million per year to build new ballet productions or to refurbish existing ones. The establishment of an endowment fund of \$4 million provides a consistent revenue stream to assist with these costs. In 2013, \$440,000 was provided from the Foundation Fund to assist with the creation of Jérôme Kaplan's spectacular vision for *Cinderella*.

#### Dancers

\$560,000 in donations were made to endowed funds in 2013 to support The Australian Ballet's company of dancers. This fund now totals \$4 million and the income generated is used to support the artistic advancement of our artists – from placements with international companies to tutoring from world-renowned teachers. This income is integral to ensuring our dancers are learning from the very best across the world.

#### International touring

International touring is a vital part of The Australian Ballet's operations and will become an increasing focus in future years. An international touring endowment was established in 2005 to ensure the company is able to deliver a regular international touring program. The fund has grown to \$1.8 million with a goal of reaching \$10 million. \$400,000 in donations to the international touring fund were received in 2013.

#### Live music

The Australian Ballet has a commitment to perform 100% of its mainstage productions with live music accompaniment. As an art form, ballet cannot exist without the music it is performed to and created on. The Robert and Elizabeth Albert Music Fund enables the company to commission scores for new ballet productions and to provide annual scholarships for conductors and pianists to work with The Australian Ballet.

#### Access and outreach

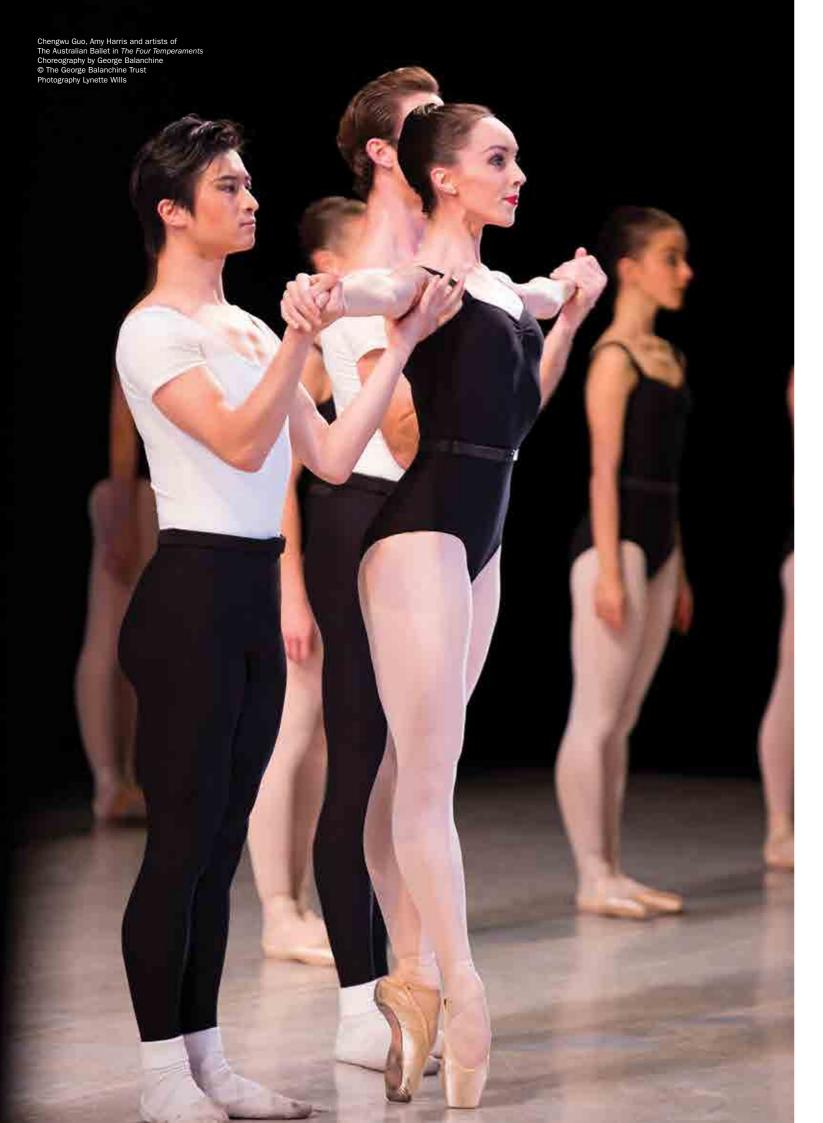
\$235,000 was donated in 2013 to support growth of the company's innovative in-schools program *Out There – The Australian Ballet in schools*. In addition, \$90,000 was raised to support The Australian Ballet's regional touring arm The Dancers Company.

On behalf of The Australian Ballet I must thank The Ian Potter Foundation, which has continued to provide vital support to the company. In 2013, \$1.7 million was received to assist with the continued upgrade of our Melbourne headquarters – The Primrose Potter Australian Ballet Centre – along with an additional \$100,000 in support towards our *Out There* – *The Australian Ballet in schools* program.

2013 has been an incredibly rewarding year on the stage, the beauty of which none of us could enjoy without the support of those who contribute through much-needed donations.

Craig Spencer





### FINANCIAL SUPPORT 2013

#### **FOUNDATION**

The Australian Ballet Foundation incorporates specific-purpose major gifts, grants, and endowments created by individuals and bequests, for the benefit of The Australian Ballet.

#### MAJOR GIFTS



The Ian Potter Foundation has made a grant of \$4 million over 5 years for the maintenance, upgrading and refurbishment of The Primrose Potter Australia Rallet Centre and towards furthering the company's educations programs.

#### **FUNDS WITHIN THE** ENDOWMENT

#### **ACCESS & OUTREACH**

McCusker Charitable Foundation Rene Macrae Fund for Education and Regional Activity The Colin Peasley OAM

Fund for Education Thyne Reid Foundation

**BALLET PRODUCTIONS** Dame Peggy van Praagh Fund for Choreography Kevin Regan Fund endowed by Max Johnston

Ross Stretton Fund endowed by Bee Fletcher William Arthur Hugh Gordon Fund The Frank & Thora Pearce Fund The James & Diana

Ramsay (The Australian Ballet) Fund The Kenneth R Reed AM Fund

The Margaret Fllen Pidgeon Fund for Classical Ballet endowed by Dr Valmai Pidgeon AM The Robert Southey Fund for Australian Choreography endowed

& Mrs Maria J Myers AO

The Maina Gielgud Fund

#### by The Sidney Myer Fund INTERNATIONAL GUEST **Dame Margaret Scott ARTISTS** Fund for Choreographe endowed by

Mrs Mary Rarlow Mr John C Higgins & Ms Jodie Maunder Neil & June Jens Avner & Maria Klein Mr Allan Myers AO QC

#### CONTRIBUTIONS TO THE **GENERAL FUND**

Ms Robin Campbell & Mr Bruce Parncutt David Crawford AO & Maureen Crawford Ian & Norma Drew With the support of Gandel Philanthropy Henry & Miriam Greenfield Chris & Anne Knoblanche Mrs Susan Maple-Brown AM Mr Fred Millar AO CBE & Beth Millar Perini Family Foundation Queensland Friends of The Australian Ballet Mr Dick Smith AO & Mrs Pip Smith The Robert Salzer Foundation Peter & Frieda Thornhill

#### DANCERS

Anonymous (1)

Barry Kay Memorial Scholarship Fund Dave Poddar & Angela Flannery Ethel Margaret Ewing Khitercs Hirai Foundation Lisa Black Award The Barbara Duhig Fund The Christine Marie Johnson Maple-Brown Scholarship The Dorothy Hicks Fund The Freda Irving Memorial Scholarship Fund The George Garratt Fund

The James Slater Memorial Fund The Maurice Sullivan Memorial Scholarship Fund The Susan Morgan Fund

The Walter Bourke Prize Anonymous (1)

#### **ADMINISTRATION** The Ian McRae AO Fund The Marigold Southey

The Kathleen Gorham Fund established in her memory The Melha Alma Cromack Fund The Neil Hopkins Fund The Noel Pelly AM Fund

The Richard & Barbara Allert Fund

#### Joan & Peter Clemenger

#### INTERNATIONAL **TOURING FUND**

It was the opening night of Swan Lake in London in 2005 that inspired Frances Gerard to establish this important

#### Ms Laurie Cowled Frances Gerard In Memory of Mrs J J Holden

Mr Ian Berkeley Small

Nola Inan Hassall

Jean Hammond

Mr Laurie Davies

Esther Primrose Lucy

Dame Joyce Margaretta

Lady Nancy Fairfax AM OBE

Barbara Bishop Hewitt

Gertrude Poelman

Ernest Spinner

Mrs Sylvia Box

Dr Donald Wright

Mrs Sally Sinisoff

Marianne Martin

Jean M Negus

McBryde Leary

Dr Alf Howard

Davidson

MRF

 $\Omega$ 

Betty June Drabsch

Mr Norman Drogemuller

Dr Dawn Meryl Thew

Duncan Elphinstone

Miss Ruth Margaret

Ms Jane D Crawford

Muriel Leadbeater

Melha Alma Cromack

Mr Harold G Marshall AM

Patricia Cameron-Stewart

Canon Albert McPherson

Charles Ross Adamson

Miss Sheila Scotter AM

Mrs Rosemary Campbell

Pauline Marie Johnston

Barbara Whilton Shearer

Mary Sylvia Joyce Jones

Mr Peter Langford AM

Norman Stevens

Anonymous (4)

Harold Bruce Cadell

Judith Gwen Newberry

Margery I Pierce

Mr A S Leslie

Daws

OAM

Dale & Ian Johnson Mrs Sarah Murdoch Mrs R H O'Connor Mrs Kerry Packer AO Dr Valmai Pidgeon AM Mr Kenneth R Reed AM Talbot Family Foundation Anonymous (1) MUSIC

Robert and Elizabeth Albert Fellowships (conductor and pianist) John Lanchbery Fund The Robert and Elizabeth Albert Music Funds

We are also grateful to those other individuals who made donations to these Funds of \$20,000 or less.

**ESTATES** The Australian Ballet acknowledges with great appreciation the bequests which it has received from the Estates of the following benefactors. These beguests have been invaluable in the achievement of the company's objectives. Mr Reginald Edward Gregory MBE & Mrs Gregory Patricia Marie Smit Patricia Hope Willis Colin Robert Marshall Hazel Graham Ethel Margaret Ewing Cutten

Robert J Shipsides

Tennant

Mr Will Noble

Burnside

Gwen Hunt

Mr Noël Pelly AM

Lady Snedden AM

Mrs Thora Pearce

Miss Ann Williams

William F Wells

THE DAME PEGGY VAN E M Black PRAAGH LEADERSHIP Paul Sinclair Mrs M M C Djordjevic CIRCLE Dr George Garratt Securing the future Robert Salzer AO through a bequest Betty Gleeson-White Mr L Kevin Adair Clifford Burgess

Mrs Sheila Adams Keith M Christensen Richard Allert AM FCA & Barbara Allert William Arthur Hugh Gordon Betty Amsden OAM Freda Fileen Spicer Mrs Patricia Anders Asle Noel Chilton Ms Greta Archbold Gwendolyn Letitia Dr Lorraine Baker Sir Robert Southev AO CMG Mrs Mary Barlow Brenda June McGowan Dr Rosemary Barnard Ms Jennifer Barnes Norma Lucas Payne Lesley M Bawden Philip & Laurel Bendrey Mrs IIa Leland Massy Mrs Anne Boyle Gay John Therese Clarke Ann & Derek Braham Gwendoline I Tregear Donna Brearley Lesley Morgan Sperry Patricia A Breslin Mrs R D Bridges OBE Mrs Patricia McSpeerin Mrs Margaret Broeks

Jannie Brown

Wendy Burgin

Trish Byrne

Ms Deborah Buckett

Dr Sheena L Burnell

Pam Caldwell Mavis Lance Mr John Calvert-Jones AM Mrs Carlean Langbein & Mrs Janet Calvert-The Late Geraldine Lawton Jones AO Mrs Judy Lee Dr Brian T Carey Lilian Leighton Robert E A Carli Daniel-Francois Lemesle Rowena Catchatoor Kate Lewis Frank & Danielle Dr C S Loader Chamberlin Mrs Patricia Loughhead Ron & Luci Chambers Pamela & David Luhrs Chris Mackay Geoff & Margaret Markham

The Late Bryan Chidgey Miss Beverley F Clark Joyce Clothier OAM Judy Connor Leonor Marrone in Dr Margaret Cook memory of Romina Caroline Cooper MVO Patsy Martin Mr Jim Cousins AO Mr Edward I Mason & Mrs Libby Cousins Graham Matheson Judith Cowden David McAllister AM Miss Katrina Cowen Mrs Joan Cowie Laurie Cowled Mrs Maree D'Alterio John Daly Mr Leonard Dark Mrs Merawyn Davies David de Verelle-Hill Miss Patricia Downes George Drew Mrs Lorraine Drogemuller Mrs Jill Duck Edrina Dunstan & The Late David Dunstan Carol & Ted Edwards Jo Edwards Mrs Joan Daphne Evans Miss Shirley Yvette Evans Richard Evans Ross Fairhurst The Late Jim Finch Peter F Fleming Rita Fletcher Barrie I Follows AM JP & Margaret Gail Follows Mr George Foster Mrs Geraldine Fox-Penglis Frances Gerard Anthea Gilbert Suzanne Gleeson The Late Mrs Krystyna Gogolak & The Late Mr Stephen Gogolak Ms Margo Graham Lyn Grigg Louis J Hamon OAM Mrs Lilian Hardy Sue Harlow & Mery Keehn Miss Carol Hav Robert B Havnes Hilary A Hazledine Mrs Jean Healey Christopher Hector & Ros Neave Kathy Hirschfeld Ms Claire Houston Dr & Mrs Ken Hovle Lilla Ito Michael & Jennifer James Max Johnston Mr Ronald G Kaiser Marlene Kayanagh Marion I Kelly Mrs Valda Klaric Lisa Kokegei Simon Lambourne Francine Lancaster

Mr Robert W McCormack D J McGregor Mr Michael McKenzie & Mr Neil Jones Judithe & John McKindley Heather McNicol Toni Meath Roger Menz Prudence Menzies Margaret Middleton Desmond B Misso Esa Susan Morgan Mary Murphy TJ Nakasuwan Simon & Meredith Miss Shirley Neville Miss Judith Newberry Dr Kersti Nogeste Mr Arthur I Norcott Mrs Roma Norcott Mr Richard O'Dwyer Diane O'Flaherty & Verna Oakley The Late Kathleen O'Hara Catherine Osborne Di Palmer & Stephen Rodgers-Wilson Mrs M M Peters D E Pidd Lady Porter Mario Proto Mrs Diana Ramsay AO Penelope S Rawlins Kenneth R Reed AM Trevor Rice Rhonda & Peter Roga Richard Ross Caroline J Ross-Smith Ms Ros Russell Mrs Margaret Sault Margot Seelev Rhonda Sheehy Mr & Mrs Charles Sheldon Sara J Simpson Elvira Sinicins Mr Alan Smith & Mr Daryl Anderson Lady Southey AC The Late Jacques Spira OAM & The Late Edith Spira Ms Miranda Starke Ms Juanita Stockwell Miss Pat Sutherland Deb Sutton

Elizabeth Swanton

Susanne Sweetland Ms Susan Taylor Sandra Taylor-Bowman Dr Christine Thevathasar Dr Diana Tolhurst Michele & Mario Topcic Dr Sally Townsend Miss Ruth Trait Patricia Tyler John & Susar Vanderstock Patricia Speher Vanderwal Ms Jill Vaughan Peter Vaughan Dr Richard Vesey Mrs Jacqueline Wallace Kenneth W Watkins Pamela Whalan Dinah Whitaker in memory of Emma Toussaint Margaret Amery White Barry & Megan Willcox Mr Antony Williams Deb Williams Jan Williams Leonard J Wilson Ray Wilson OAM Ms Sallvann Wilson Josie Woodgate OAM Yvonne Yendell Victor & Christine 7emancheff Mrs Ruth Zionzee Anonymous (54)

The Australian Ballet Production Centre is our most important capital project in more than three decades. The generous contributions of our Production Centre Patrons and Supporters will ensure the future sustainability of this revered and renowned company. The following names reflect donations received in 2013 (inclusive of pledges).

#### & OVER

Mr William Bowness Ms Robin Campbell & Mr Bruce Parncutt James & Diana Ramsay Mrs Susan Morgan Mrs Helen O'Neil E Xipell

#### **GIFTS \$25,000 -**\$49.999

Lord Mayor's Charitable Foundation Mrs Anne Symons The Calvert-Jones

GIFTS \$10.000 -\$24,999 Mr Jim Cousins AO & Mrs Libby Cousins Mr & Mrs Chris Fullerton Mr John R Fullerton Mr Brian Goddard Louis Hamon OAM Ms Linda Herd Ms Michelle Johnson Mr & Mrs David Martin Mrs Anne White

GIFTS \$1.000-\$9.999 Antoinette Albert Mr & Mrs Don Aldridge Dr Adrianne Anderson Gregory Ashton Mr & Mrs Andrew Banks Mrs Mary Barlow Phil & Laurel Bendrey Paul & Rebecca Bertrand Mr & Mrs Graham Bone Mr & Mrs Carriol Mrs Frances Cattell Charles & Cornelia Goode Foundation Mrs Sam Chisholm Ms Ann Clarke Christine Clough Marianne Cochrane Annette Cook Lilian & Felicity Curtis Miss Ann Darby Ms Ashley Dawson-Damer Mrs Gordon Douglass AM Jo Edwards Ms Angela Embleton

**PRODUCTION CENTRE** Mr Stephen Fitzgerald & Mr William Whitehill Mr & Ms Toby Forwood Lyn Foster Mrs Geraldine Fox-Penglis Mr Richard J Freudstein Joan & John Gillespie Lianne Graf Ms Margo Graham In memory of Rosemary Campbell Mr Ken Groves Ms Val Harding Ms Catherine Harris AO Mrs Jean M Healey **GIFTS \$50,000** Mr Ian Hicks AM & Ms Susie Grant Mr & Mrs John Hindmarsh Dr Keith Holt & Mrs Anne Fuller Mr Robert A Hook

Mrs Jenny Howland Mr Mark Hughes Frances Ingham Mrs Lorraine Irving Ms Vicki Iones Mr Greg Khoury Mrs M Khoury

Mrs Joan Kitchin

Mrs Valda Klaric

Mr Stephen Knapik

Mr John Laws CBE OBE

& Mrs Caroline Laws

Dr Lee MacCormick

Mr Julian Knights

Richard Laslett

Mrs LF Luke

Barbara Bedwell

Mr & Mrs I N Mann Dr Marjory-Dore Martin Ms Jo-Anne Mason Graham Matheson Mr Robert W McCormack Ms Toni F Meek Mrs Angela Mercer Ms Karen Milfull Dr Desmond B Misso Mrs Wendy Monro Ms Vicki Morrison Judith Mount Simon & Meredith Nettleton Dr Kersti Nogeste Mr & Mrs Geoff O'Conor Mrs Kerry Packer AO Valerie P Packer Mrs Sue Perini Dr Nicole Phillips Mr Valentino Piazzi Dr Valmai Pidgeon AM Mr & Mrs Brent Potts Kerryn Pratchett Jodie Ricardo Ms Mary A Rolfe Mr & Mrs Garv Rothwell Mrs Janis Salisbury Mr & Mrs John Sample Mrs Debbie J Schroeder Max & Jill Schultz Miss Sarah Sciacca Mrs Lisa Sheldon Mr Charlie Shuetrim AM & Mrs Sandra Shuetrim Mr Gary Singer & Mr Geoffrey Smith Mrs Christine Smedley Mrs Heather Smith Ms Miranda Starke Judith Steele John & Jo Strutt Ms Dehorah Symond & Mr Jonathan Alphandery Mr Stephen Symond Mrs Christine Thorpe Jill Thorpe Mr Alden L Toevs & Ms. Judi Wolf Mr & Mrs William & Shirley Tsui Judy Turner & Neil Adam Miss Margaret Waller Mrs Marijke Webb Marion Wells Pamela Whalan Mrs Anne Wharton Dr E Wilson Ray Wilson OAM & The Late James Agapitos OAM

Edwards PHD

GIFTS \$100 - \$999 Dr Pitre E Anderson & Mrs Monique Anderson Mrs Wilma Attwood Mr & Mrs Richard Austen Ms Kellie A Barker Mariorie Bennett Ms Anne Bolton Margaret Broeks Beverley A Brown

Mr & Mrs Rov

Yvonne Yendell

Anonymous (13)

Woodhouse

Mrs Eileen Campbell Mrs S Campbell Mrs Vilma Connolly Mr & Mrs P & G Deretic Mr Colin Dunston In memory of Winefred Faithfull Ms Janet Fitzwater Mr & Mrs Charles Galluccio Mery Keehn & Sue Harlow Mrs Ann Hyams

Mr & Mrs John Ide

Ms Irene Kearsey

Dr Marie Kelliher

Mrs Elizabeth Lee

Jennifer McMonnies

Mrs Jeanne McMullin

The Hon Justice Barry

Miss Shirley Neville

O'Keefe AM & Mrs

Janette O'Keefe

A Willmers & R Pal

Catherine Remond

Miss Jennifer Rhodes

Ms Mavis Robertson

Mr & Mrs Peter Roga

Mr Richard Rvan AO

Ms Penelope Seidler

Dr & Mrs John Sime

Mrs Donna M Snell

Ezekiel Solomon

Ms Emma Stuart

Ms Jennifer Wardell

Mr Matthew Zander

Gifts received 01/01/13 to

31/12/13. Inclusive of Pledges

The Australian Ballet is

proud to acknowledge

the generous support

and encouragement it

Giving. Continued

LES ETOILES

Mrs Mary Barlow

Ms Natasha Bowness

Ms Robin Campbell

Mrs Sam Chisholm

Debbie Davenport

Ms Val Harding

Jodie Maunder

Lynnette Harvey

Mrs Sarah Murdoch

Mr Arthur I Norcott

& Mrs Roma Norcott

and corporations is

receives through Annual

support from individuals

essential to develop our

secure the future of the

artistic excellence and

Anonymous (34)

ANNUAL GIVING

Mrs Anne Taylor

Mrs Sally White

Mrs Joan Willis

Mr & Mrs Edmund Smith

Mr & Mrs Greg

Suzanne Searls

Mrs Alison Rosenberg

Jenny Poolman

C Mackay

Mrs Therese Kennedy

**GIFTS OVER \$20,000** Mr Robert Albert AO RFD & Mrs Elizabeth Albert Miss Margaret Attwood Angie Carter Mr & Mrs Anthony Manle-Brown Mr & Mrs John Morrison Renaissance Tours

Mrs Helen O'Neil

Lady Potter AC

Mrs Kerry Packer AO

Dr Valmai Pidgeon AM

Mrs Christine Smedley

Mr Linton Soderholm

Mrs Christine Thorne

Mrs Mariike Webb

Anonymous (1)

GIFTS \$15,000 **-\$19 999** Betty Amsden OAM In memory of Winefred Faithfull David McAllister AM Mrs Sue Perini

Anonymous (1)

GIFTS \$10.000 -\$14 999 Brian Abel & The Late Ben Gannon AO Mrs Mary Barlow Kirsty A Bennett Mr John Calvert-Jones AM & Mrs Janet Calvert-Jones AO Mr Michael Crouch AO & Mrs Shanny Crouch Mrs Gordon Douglass AM Barbara Duhig In memory of Winefred Faithfull

Grant & Penny Fowler Mr. John R Fullerton Beverley Harvey & The Late Richard Harvey Ioan Lyons Mrs Susan Maple -Brown AM Mr & Mrs Anthony Maple-Brown

Mr Kenneth R Reed AM Lyne Sedgman The Stuart Leslie Foundation Joy Anderson & Neil M Thomas lill Thorne Mr & Mrs Andrew Wheeler Dr Michael & Mrs Lynne Wright E Xipell Anonymous (4)

GIFTS \$5.000

-\$9.999Mr Ross Adler AC & Mrs Fiona Adler Mrs Ruth Armytage AM Arda Barry Estate Kirsty A Bennett Ros Bracher AM Jannie Brown

Charles & Cornelia Goode Foundation Bar & Tim Cohen Mr Jim Cousins AO & Mrs Libby Cousins The Late Mrs Shirley Danglow Ms Ashley Dawson-Mr Adam C Elder Mr & Mrs Ronald Enestrom Mrs Neilma Gantne Dr Nicholas Girdis & Mrs Marina Girdis Kate & Bill Guy Louis J Hamon OAM Ms Linda Herd Pat Howell Dr Judith Kinnear Mr & Mrs Aron Kleinlehrer Dr Marjory-Dore Martin Mr & Mrs John M McArthur Mr Robert W McCormack Mecca Cosmetica Mr & Mrs Geoff O'Cono The Hon Mr Justice (Ret) Barry O'Keefe AM & Mrs Janette O'Keefe Dave Poddar & Angela Flannery Ronald B Raines Professor Ruth Rentschler OAM Mrs Janis Salisbury Lvne Sedgman Dr Jeane-Claude Strong Mrs Anne Symons Targus Australia Pty Ltd Dr Christine Thevathasan Mr & Mrs Leigh Virtue Mr & Mrs Andrew Wheeler Price & Christine Williams

GIFTS \$3.000 -\$4.999 Antoinette Albert Rosemary & John Barr Mr Lee Barr Maxine Bowness Mrs Frances Cattell Charles G Clark Mrs Joan Darling Dr Lyn Edwards & Dr Robert Bryce Alan & Marion Grundy Dale & Ian Johnson Ms Michelle Johnson Miss Dawn Kelly Mr & Mrs Chris Knoblanche Vivien & Graham Knowles Mrs Sylvia Lavelle Ken & Christina Marks Malcolm & Sandy McLachlan Irena Nebenzahl Mrs Margaret S Ross AM Lady Southey AC Mr & Mrs Craig Spencer Mrs Valerie M Taylor Dr Peter Wearne

& Ms Polly Shaw

Anonymous (2)

Mrs Suzanne A Waterhouse Danny & Barbara Watson Mrs Sally White Donna Woodhill Mrs Dora R Zionzee Anonymous (2)

**GIFTS \$1,000** -\$2.999Ms Catherine Abbott Mrs Nikki Abrahams Charles & Renee Abrams Mrs Lenore Adamson Mr & Mrs Don Aldridge Jane Allen P I Allen Miss Catherine Alston

Dr Adrianne Anderson Mr & Mrs Richard M & J Barbour Mrs Zell Barrien Dr William Brooks & Mr Alasdair Reck Phil & Laurel Bendrey

Ms Ann Bennett Ms Christine Bishop The Late Roma Blair Miss Catherine Boag Patricia Boyle Mrs R D Bridges OBE

Mrs Jennifer Brukner Kim Burnett Mr & Mrs Ian Burton Mrs Nancy Butler Trish Byrne Mrs Nancye E Cain Pam Caldwell

June Cameron Alison & John Cameron Mr & Mrs Carriol Dr David & Mrs Caroline Champion Libby Christie & Peter James

Mrs Catherine Clarke Christine Collingwood Dr Anne Colman & Prof Peter Colman Annette Cook Dr Margaret Cook Barry Cowdell Tim & Bryony Cox

Mrs Flinor Crossing Mrs Lyndall Cummine Mr & Mrs Ron Cundy John F Cuningham Jenny Darling & Emma **Ernest Dawes** 

Mrs Felicity Demediuk Mr Robert Dickerson AO & Mrs Jennifer Dickerson Jean-Yves Didier Mr John Downer AM & Mrs Downer Lorraine Drogemulle Patricia Duffy **Dunstan Family** Foundation Ms Jane Edmanson OAM Miss S Y Evans

Judy Eyre & Tony De

George Foster Dr Denise Frase Ms Joanne Gallpen Christine George Ms Diana Gerstman Mr Adrian Gibson OAM & Mrs. Judy Gibson The Late William G Glover The Late Mrs Anne Gluvas Mr Brian Goddard Dr Kirsten Gormly & Mr Kristian Downing Mrs Christine Gorrie Mr Richard Green & Mrs Isabella Green OAM Lyn Grigg Ms Jen Grimwade & Mr Ian Cashion Mrs Felicity Gunner OAM Mr & Mrs Andrew Hamlin Louise Hamshere Dr Barbara Hardy Mr & Mrs Haskins OAM Mrs Sarah F Hayward Mrs Jean M Healey Ms Margaret Henderson Mr & Mrs Michael Hill-Ms Miranda Hodge Dr Darryl & Mrs Katherine Hodgkinsor Dr Keith Holt & Mrs Anne Fuller Mr & Mrs Gary W Honan Mr Robert A Hook Mrs Robyn Hopkins Dr & Mrs Greg Hov Mrs Christine Hughes Gillian & Michael Hund Dr Alastair Jackson Miss Kathryn James Mr Maxwell Johnston Mr Paul A Jones Mr Ronald G Kaiser Mr & Mrs J Karkar Mr & Mrs Ervin Katz Mery Keehn & Sue Rhonda & Emily Keene Ms Marion J Kelly Mrs Therese Kennedy Mr Stephen Knapik Mrs Jenny Kudelka Ms Toni Laming Prof Bruce R Lawford & Dr Susan Shadforth Mr Ross Liebmann Susie Lobb Mr & Mrs Rob Logie Richard & Elizabeth Longes

Martin Family in memory

Mrs Marie McCann OAM

Mrs Cherry McCardel

of Lloyd Martin AM

Ms Susanna Mason

Mrs Pamela Marx

Mrs Judith Matear

James & Carole

McCormick

Rosemary Farrow

Mr William J Forrest AM

Adrian Fini OAM

& Michela Fini

Margot Finney

Ms Jean Meaklim John M Michelmore M Middleton Phillipps Mrs Susan Morgan Mr William Mudford Mr William Murdoch & Mr Richard O'Dwyer Dr M L Murnane AM Mr Barry P Murphy Mr D M Murray G D & A M Nash Mr Peter T Naughton Simon & Meredith Mrs Jan Northam Mrs Diana-Rose Orr Catherine L Osborne Fave Parker Mary Parry Mr & Mrs Thomas Payne Mrs Yvonne Penny Geoff & Jan Phillips Dr Richard K S Phoon Mr & Mrs Joshua Pitt Mr & Mrs Alan L Platt Robin Potter OAM Kerryn Pratchett Beverley & John Purdey Mrs Nerida Quatermass Lvnn Rainbow-Reid Mary Rayner Miss Jennifer Rhodes Mr Chris Richardson Judy Roach for Estate Ian Roach Mr & Ms Robert Roos Dr John Rose Mr Richard G Rowland Ms Sandra Rowlands The Late Mrs Deri Saunders Bill & Patrice Scales In memory of Phyllis Scarlett Prof Ron Sekel OAM & Mrs Margaret Sekel Tim & Lynne Sherwood Mr Charlie Shuetrim AM & Mrs Sandra Shuetrim Nev Simpson Ms Sara J Simpson Alan Smith & Darvl Anderson Mr & Mrs B N Smith Ms Jov Smith Prof Nerida A Smith Mr Sam Smorgon AO & Mrs Minnie Smorgon Mrs Heather M Spencer The Late Jacques Spira

Mrs Fiona Stephinson

The Honourable Brian

John & Jo Strutt

Sully OC

Mrs Jane McGregor

H E McKenzie

McI aren Family

Mr Garry Mclean

Dr Pam McOueen

Mrs Ann McNamara

Mrs Pamela McTaggart

McKenzie

McKim

Miss Angela McHugh

Neil Jones & Michae

John McKim AM & Rae

Mildred Teitler Mr Allan Thorne **Ruth Trait** Ann Tregear Mrs Claire Truscott Daphne & Ross Turnbull Rosslyn I Turner Mrs Jean Uptor Dr & Mrs Richard Vesey Elizabeth Vining Mrs Susan Wakil S & J Wallis Rosemary Walls Mrs Margaret Ward Mr Neville Ward Mr Kenneth W Watkins Pat & John Webb Marion Wells Angela Westacott Mrs Anne Wharton Mrs Marjorie White Caroline Wilkinson Mr & Mrs Morris Willcoxson Judith Williams Randal & Asako Williams Kay Williamson Mr Robert Winnel AM Michael Wood Ms Josie Woodgate OAM Yvonne Yendell Mark & Krista Zielezna Anonymous (31) GIFTS \$100 - \$999 Dr & Mrs J D Aberdeen Mr John Adair

Ms Julie L Adam Mrs A Adams Mrs Alexandra Adams Madeleine Adams Catherine Aird Annelise M Allan Miss Janet L Allen Ms M Allsonn Ms Merilyn Alt Mr E Anderl Judge Graham Anderson P J Anderssen Alan & Muriel Andrews Mrs Dianne Andrews-Cordato Mr Roderic N Armitage Ms Susan M Armitage Mrs Bev Arnold Gregory Ashton Mrs J Ashton Mrs Margaret Astbury Mrs Pauline Atkinson Wilma Attwood Mr & Mrs Richard Austen Mrs Heather J Austin Australian Decorative & Fine Arts Society Miss Jacqueline Axford Dr John Azoury Mr & Mrs Kent Bacon Mrs Mette Bagger Mrs Wanda Bainbrigge Dr Lorraine Baker Mrs Rosalind Baker Mr Donald Baldry Dr Rosemary Barnard Ms Jennifer Barnes

Miss Margaret Barnes

Mrs Dallas Barnett Mr Francis M Burke Mrs Margaret Barnett Rurwood Heights Tony Barnett Primary School Mrs Helen Butler Mr Peter Bartlett Ms Miriam Bass Ms Ita Buttrose AO OBE Mrs Kerrie Cai Mrs Linda Bates Mr & Mrs John Caines Drs Judith & Barry Batts Ms Clea Caisley Ms Barbara Beasley Carole Beaumont Mrs Barbara Mrs Ian Callum Beckingsale Mrs Barbara Bence In remembrance of Miss Marjorie E Legg Ms Eileen Berry Dr Roberto Bertin Ms Judith A Bibo Mrs Minnie Biggs Judith Campbell Dr A Binnie Ms Elizabeth Biok Mrs Barbara Bird Mrs R Canfield Ms Clare Bird Birdsall Leather & Crafts Judy Birze Mrs Lyn Bishop Ivor & Eva Bitel Mrs Patricia Blau Hermina Blaxland

Ms Jov Bloch

Mrs Rosetta Bloom

Mr Ken Bloxsom

Mrs J B Boland

Mrs Anne Bollen

Ms Lisa A Bolte

Mrs Anne Bonner

Mrs Elizabeth Boon

Ms Lynette Bosley

Ms Maggie Boucher

Mrs Pixie Boughton

Mrs Kym Bracco

Mr David Bradley

Dr Chris Branson

Margaret Broeks

Mrs Errol Broome

Ms Elizabeth Brown

Mrs Charlotte Brown

Mrs Deanne Brown

Ms Michelle Brown

Roger Brown & Mrs

Mrs Debbie Browne

R Bruton-Simmonds

Mrs Sue Brown

Wendy F Brown

Jane Brummitt

Noel Buchanan

Maren Buckett

Buckland

Deborah Buckett

Mr Graham & Mrs

Julie Edgar & Iain

Mrs Geraldine Bull

Ms Jennifer Burgess

Mrs B Burden

Beverley Brown OAM

Mrs Jan Brooks

Mrs Susan Brennan

Alix Bradfield

Caroline Brain

Ms Luisa Calandra Ms Corrie Calegari David & Judith Calmyre Mrs Dawn Cameron Ms Heather Cameron Mrs Annella Campbell Mrs Eileen Campbell Margaret Campbell Mrs Yvonne Campbell Mrs Sophie Caplan AM Miss Gillian Cappelletto Mrs E Casamento Ms Gina Cass-Gottlieb Mrs Joan M Cassidy Rowena Catchatooi Miss S Cavill Mrs Penelope Cearns Mrs Leela Ceinar Mrs Christine R Celada Ms Lynette Chang Mrs Danielle Charak Charities Aid Foundation (CAF Australia) Mr & Mrs Graham Bone Alba & Lauren Charlson Mr Arthur Charlwood Ms N Cheeseman Mrs Rosemary Boreham Mr & Mrs Thomas M Cheung Mrs Victoria Bouchard Ms Alicia Chew Mrs Pamela Chin Mrs Catherine A Chivers Ms A Chlebnikowsk Prof A Clark Ms Julie Clarke Dr Walter W Clarke Mr B A Clemson Janet Cliff Miss Patricia A Breslin Stephen & Patricia Clifton Christine Clough Mrs Christianna Cobbold Marianne Cochrane Ms Noreen Coe Mr Michael Cohen OAM & Mrs Mary Cohen Mrs Cynthia Frances Coleman Mrs Delise Coleman Mrs Robyn Collins Mr & Mrs Walter Mrs Sari Browne OAM JP Ms Patricia Concannon Mrs Beverley Brownstein Tricia Confoy Mrs Moira Connolly Judy Connor Mrs Deborah Buchanan Mrs Christine Conrad Mrs Marguerite Cook Alison & Graham Coombei Dr Raelee S Coppe Ms Joann Corcoran Ms Maria L Cordony Mrs Mavis Corn Mr & Mrs John Buckley Mr Gordon Coss Mrs Esther H Cossman Mrs Joan Cowie

Mr David Cox Mrs Dehrah I Cox Olive Cox Mrs H A Cramer-Roberts Ms Kay Cranwell Ms Carolyn Crawford Ms Meredith Creightmore Mrs Teresa Creighton Mr Calvin Crisp Mrs Kylie Crisp Ms Elizabeth Cross Mrs Sonia Crosslev Mr & Mrs Alan Crosthwaite Mrs Sandra Crowe Miss Madeline Cruse Ms Joan Cumming Mrs B Cummins Christine Cunningham Rosie Cunningham Dr Carolyn Currie Mrs M Curtis Dr & Mrs Daryl Daley Mr Ian Dallas & Ms Judy Hal Mr Peter Daly Mrs Sandra Damevski Ms Anthoula Danilatos Miss Ann Darby Mr Anthony Darcy Leon D'Aulnais Mrs Joan Davidson Mrs Valerie Davie Mr Colin Davies Mrs Elizabeth Davies Mr & Mrs Gordon Davies Mrs M B Davies In memory of Mavis Davis Mrs Joanne de Corsie Ms Charlotte De Courcey-Bayley Miss Julie Deane Wendy Decarolis Mr Campion Decent Rafe & Christa Decrespigny Mrs Eril Deightor Dorothy Denson Mrs Denise Dent Mr & Mrs P & G Deretic Robert Devai Ms Diana Dickson I Dillon Ms Margaret Dixon Mrs Colleen F Doepel Allan W Donald Elizabeth Donati Pamela C Done Mr Timothy Donlea Ms Patricia Doughty Ms Gail Douglass C M Dowling Mrs Jane Dovle Ian & Norma Drew Dr Michael Drew Mrs Lina Duckworth Ms Marv G Duffv Mrs M Duggan Miss Olive Dunk Christopher Dunkley of Meddlers Ms Christine Dunlop Ms Jeannie Dunstan Mr Colin Dunston Mrs Betty Dye Mr Brian Eastoe

Miss Edna Easton Mrs Lvn Edwards Mrs Valery Edwards Angela Egan Roxanne Egeskov & Russell Norton Mr & Mrs Richard Fisenbise Mr Lee Ellis Lorraine Elsass Mrs B Elsmore Ms Angela Embleton Ava Emdin Ms Elise Esplin Mrs Roslyn Eve Annalise Fairfax Mrs Helen Fairlie Mrs Lorraine Falconer Mrs Julie Fall Gerda & Jennifer Fanning Dr & Mrs Isaac Feldman Ms Alison Field Mrs W Findlay Ms Alane Fineman Ms Jennifer Finemore Maria Finlay Dr Jeniffer Fiore Chapman Mr John Firth Miss Josephine Fisher Mr & Mrs Ronald Fisher Mr Wayne Fitzsimmons Mrs Jackie Flannery Mr Peter Fleming Mr & Mrs H Flekser Mrs Kate Fletcher Miss Angela Flockhart Dr Joanna Flynn Mrs Phyllis Forbes Judy Ford Ms Lucy Forrest L Foster Mrs Lyn Foster Mr Ross Fouracre Mrs Geraldine Fox-Penglis Mrs I Francis Mr & Mrs Michael Francis Dr Robyn Franks Mr Carol Franz Mrs Lois Frater Ms K Freedman Dr Marion Freedman-Lobel Ms Yvonne Frindle Mrs Jennifer M Fullard Mrs Marie-Louise Fuller Mr & Mrs Chris Fullerton Mrs Jennie Fulton Mr Joseph Furedi Mrs Elizabeth J Gadsden Mrs Angela Gan Mrs Beverley Garlick Mrs Mary Garling Mrs Sandra Garraway Geelong Community John Gerard Ms Lvnn Germain Carol Gerrard Mrs Lesley Gerrish Ms Donna Gibbs

Joan & Alan Giles

Mr Neil R Gill

Mrs S Gillett

Gloria Healey

Dr Robina Healey

Mrs Gwynneth Gilligan DI & RA Gilmour Mrs H Ginsberg Dr Elizabeth Gipps Mrs S Glasgow Ms Debra Glowaski Mr Jan Gnatt Mrs Jennifer Goddard Mr Gerald Goldberg Mrs Sharon Goldie Ms Elise Gomez-Poulin Mrs Virginia Goodman Mr & Mrs Clive Goodwin Mrs Julie Goold Mrs Lubov Gounko Barbara Goy Mrs Sian Graham J A Grant Mr John R Grant AM Mrs Pamela E Grant In memory of Rosemary Campbell Catherine Green Mrs Elaine Greenhall Mrs Carol Greig Miss Christie Grell Miss Pauline Griffin Mrs Rosemary Griffith Mrs Prudence Griffiths Dr Leeanne E Grigg Mrs Nina Gronow Ms Annabelle Gumpold Miss Rosemary Gunn Mr & Mrs Andrew Guthleben Ms Anne Hackett Dr & Mrs John Haken Mrs Alison Hale Brian & Lesley Hall Mrs Joan M Hall Margaret Hall Miss Patricia M Hall Ms R Hallen Ms Ruth Hallett Mrs Beth C Halliday Mrs Jennifer Halliday Mrs Anne Halls Helen & Arthur Hamersfeld Mrs Kathleen Hamilton Mrs Philippa Hancock Mrs Ailsa Hansen Mr & Mrs Rod Hardwick I P Hardy Maggie Hargraves Mrs Roush Hargrayes Ms Carmel Harris Ms Geraldine Harris Mrs Glenys Harris Mrs Kerry Harris Loene Harris Ms R Harris Mr L Harrison Mrs Patricia Harrison Stephanie Harrison Rose Harry Dr Keith Hartman Mr M Harvey Ms Margaret Hawke Mrs Jill Hawker Carol Hav Miss Jennifer Hav Mrs Glenda Havwood

Miss M Hearn Jennifer Jarrett Mrs Alwyne Hedley Mrs Pamela I Jarvis Mrs Phyllis Heggie Diana Jeanes Mrs & Mr Inn Heintze Mrs Helena Jenkinson Ms Meredith Hellican Susan Jennison OAM Ms Christiana Jobst-Yetta Hendler Mr Bernard Henry Mr Barry Johnson Ms Sharon Herbert Mr & Mrs Frank Johnson Miss Jane Herring Mrs Helen Johnson Mr Grahame Herron Ms Teresa Johnson Mr Brian Hewitt Mrs W Johnson Mrs Ruby Hevnemann Deirdre Johnston Dr Anne Hillman Janet M Johnston Mr W Hinchcliffe Mrs M Johnston Ms Elizabeth Hinchon Ms Elizabeth Hinder Mrs Anne Jones Mrs Annie Jones Mrs Dale Hirst Mr Paul A Jones Mrs Diane C Hobart Dr & Mrs Peter Jones Ms Jane Hodder Steven & Paula Jones Dr Robert & Mrs Dianne Hodge Mrs Mary-Jane Mrs Jennifer Hodges Joscelvne Mr Sempad Joukadijan Louise Hoffmann Mrs Sue Jowell Mrs Margaret Hogan Mr & Mrs Chris Kalowski Mrs Mary Hogan OAM Ms P Kave Mr Peter Holbeach Mrs Kerri A Keeley Ms Julie Holder Mrs Valma M Keen Mrs Patricia Holdsworth Ms Mary Kehoe Dr Milan Holecek Mrs Suzanne Kelly Mrs Naida Holliday The Hon & Mrs Rod Helen Hollingshead Kemn Ms Leonie Hollingsworth Mrs N Kendall Mrs Morag Hollway Dr Anne Kennedy Simon & Katrina M Mrs B Kesby Holmes A Court & Ms Sophie Kessler Mr Leslie Holmes Dr Janice Kesterton Mrs P Hopkins Robert Kidd Mr Brendan Hopley Mr & Mrs Paul Kierce Juliet A Horrocks Mr & Mrs John Kightlev Ms Hazel Hoss Mrs Deborah A Killelea Ms Janet Howard Smith Mr Phillip Stephen King Ms Kathryn Kings Mrs J Howard Mrs Lynette Howard Ms Barbara Kingsell Mrs Jenny Howland Mrs Annamarie Kinnon John & Neville Kinsey Mrs Jenny Hudson Rev & Mrs William Huff-Mrs Joan Kitchin Dr George Klempfner Mrs Keela Hughes Mrs Helen Kneebone The Hon David Hunt AO Dr H Kok QC & Mrs Margaret Hunt Ms Maryanne Kolek Mrs Miriam Hunt Mrs Susan Koppelman Mrs Diane Hunter Mr & Mrs Charles Helen Hunwick Kosina Mrs Roslyn Hunvor Miss Heather Low The Hon Christopher Dr Johanna Kovats Hurford AO Ms Lorraine Kowalski Ms Diana Hurford Dr Peter Kyle Mrs Pamela Hurst Ms Ioan Laban Mrs V Hutchins Miss Jocelyn Lade Chris & Leslie Ms Naomi Landau Hutchinson Mr & Mrs Christopher Mr Peter Hutchison Lander Mrs Robyn M Hutchison Dr Allan Laughlin Mrs Ann C Hvams Peacock Hill Vineyard Margaret Inglis Mr David Lawrence Mrs Anne Irish Ms Marcelle Lawrence Ms Lisa Ironside Dr Michael I & Mrs Dr I Irvine Sarah Lawrence Mrs Maggie Irvine Dr M J Lawrence Mrs D Jackson

Mr G Lawson

Mrs Ruth Lazarus

Mrs Judy Lee & Mrs

Mrs Rosemary C Leaver

Mrs Margaret Lederman

Dr Penny McKeon

Mrs Barbara McLachlan

Mr & Mrs Philip

Aleksandra Jaksic

Miss Wendy James

Kathrvn James

June Melocco Ms Lisa Lee Mr Tony Lee Mrs A Lehrer Dino Leone Ms Roslyn LePage John Leslie OBE Mr John Levy Ms Christine Lewis Mrs Judi Lewis-Williams Ms Amy Lim Mrs Valerie Link Mrs Barbara Linley Ms Lara R Lipton Mrs Phyllis Lloyd Sydney & Airdrie Lloyd Elizabeth H Loftus Mrs Ardelle Lohan Mrs Belinda Long Emma Longmore Mrs June Lotzof Ms J Lubansky Margaret Lugg Mr & Mrs David Luhrs Mrs I E Luke Emmy Lycho Chris Macaranas C Mackay Ms Frances Mackieson Mrs Judy Maclean Mrs Gwen MacLennar OAM Mrs H Macmillan Dr & Ms David Magil Mrs Margaret Mahony Margaret Mallinson Lyn Maloney Mr & Mrs R A Marrett Dr Jennifer L Marriott Ms Leonor Marrone Ms Julie Marshall Mrs Lorna Martin Mrs Patricia Martin Mrs Rosemary I Martin Mrs Margaret J Mashford Joan Maslen Ms Amanda Mason Mr & Mrs John Mason Mrs Patricia Masson Graham Matheson Rev Peter Matheson Mr & Mrs James Matthews Ms Julianne Maxwell Mrs Vera B May Mrs R McCallum Hon Justice Ruth S McColl AO SC Mrs Wilma McCov Mrs Thelma McCue Ms Amelia McDonald Catherine McDonald Mr Dennis F McDonald Mrs Ann McFarling Ms Jacqueline McGhee Miss Patricia M D J McGregor Michael & Louise Mr & Mrs Phillip Lazarus McGuire Dr Angus McIntosh

Ms Helen McNab Mrs Meg McNab Mrs E E Naughton Mrs Norma Mead Mrs Judith Meckiff Mrs Jane Medway Ms Toni F Meek Anthony Mellick Mrs Angela Mercer Miss Olive Meredith Mrs F Miller Ms Patricia Miller Mrs Y Mills Mrs W Mobilia Mrs Anne Moffatt Mrs Margaret Lucas OAM Mr Robert Mudie Mr Ron Mulock Tony Munro Mrs Wendy Monro Mrs Helen Murphy Ms Marie Murphy Mr & Miss Patrick Murray Mr Alfred Myers Ms Leslie Nairn Mrs Mary A Napper Ms Valerie Neave Mr G Newman Ms J Niall Mrs Christina G Nicholas Mr Malcolm Nicklin Heather Nobbs Dr Kersti Nogeste Ms Kerry Nolan Mr Michael F Nolan Nosworthy Family Russell J Nowell Susan Edwin Mrs Robyn Nunn Mrs Gail O'Brien Dr & Mrs K O'Brien Ms Lisa O'Dwye Mrs Christine M O'Nyons Miss Nonie Oppy Miss Julie Orr Mrs I Osborn-Black Mrs Janette Owen Mrs Deirdre Page Dr Shona Papalia Mrs K Mckendrick

Ms Georgina Parker Ms Margaret Parker Mrs Nan Paterson Mr Ross M Paton Mrs Catherine McOmish Hon Tom McVeigh & Ms Sally Patten Mrs Sandra McVeigh & Mr Graham Ball Mrs Vanessa Pavne Ms Deborah Pearce Mrs Helen Pearce Mr Luke Pearce Mrs Isha Peczkowska Mrs Pamela J Melocco Ms Karen Peedo Ms Assunta Pellicano Mr R G Pengelly Mrs Jan Metcalf-George Mrs Helen Perkins Diana Perry Mrs M M Peters Dr Nicole Phillips Mrs Susan Mitchelhill Paul M Pinel Ms Carolyn Mitchell Pinpoint Ptv Ltd Mrs Joshua Pitt Mrs Leslev Pitts Mrs Malle Poole Ms Kirsten L Molenkamp Ms Elizabeth Molyneux Jenny Poolman Mr & Mrs Peter Morgan Lady Porter Mrs Mary-Anne Morrell Mr & Ms John Prescott Mrs Margaret Primrose Ms Penelone Mullins Ms Rita Princi - Princi Consulting Mr Peter Charles Prior Mrs Lyndall Mulready Miss Kerry Pronk Mrs Fsme Proudman Dr Kevin Prouse Mr & Mrs Peter Punch Ms Kate Purcell Mrs J S Purves Mrs I Puska Mrs Patricia Quay Miss Patricia Quin Mr Navroze M Narielvala Mr Kim Raddon & Ms Georgina Simpson Mrs Brenda D Rallings Mrs Hannah Newman Mr John Rankin Mrs Rowena Ransley Mr & Mrs Josef Reisinger Ms Ann Renkin Margaret Rex J Rhodes Jodie Ricardo Mrs Robyn Rich Gordon Richardson Peter & Carolyn Norrie Mrs Anne Ridley Sir Gustav Nossal AC Mrs Susan Rigg CBE & Lady Lyn Nossal Mr & Mrs Claude Rigney Mrs Debbie Rilev Ms Janice Riley & Ms Mr John Robertson Mrs I Robilliard Margaret Robinson Dorothea M Roche Ms Patricia Roche Ms Rosemary O'Collins Mr Kenneth H Rodrigo Mrs Mimi Roennfeldt Dr & Mrs Frank O'Keeffe & Ms Heather Campbel Mr & Mrs Peter Roga Ms Judi Rogers Mrs Pamela Rogers Phyllis Rogers Mrs Renee Rosenfeld Mrs Joan Ross Mr Richard Ross Dr Diane Palmer & Dr Caroline Ross-Smith Stephen Rodgers-Wilson Ms Elizabeth Roy Lorraine Rusmanis Mrs & Ms Lioubov P Mrs Beverley Russell

Ms Christina Saar Mrs Ingrid Sabin Dr Samuel Sakker MBE RFD Mr Robert Samuels Mrs Joan Sanders Dr A M Sandland Mrs Margaret H Sando Mrs Meredyth Sarah AM Mrs K Sargent Ms Patrice Scales Mr Garry Scarf Ms Karen Schneider Mr Deon Schoombie Max & Jill Schultz Mr Chris Scobie The Late Coral Scott Mrs Darleen S Scott Mrs Marilyn Scrivener Mrs Christine Searcy Suzanne Searls Mrs Margot Seeley Marilyn Seidel Dr S P Sekules Mrs Deirdre Selby Ms Angela Shacklady Mrs Karen Shadbolt Mrs Ann M Shandley Mr Geoffrey Sharp Dr Robyn Sharp Ms B Sharphan Mr & Mrs Eric Shaw Ms Dianne & Ms Cindy Shay Mr & Mrs Charles Sheldon Mrs Patricia Sheldon Beth Shenherd Dr Peter Shepherd & Dr Lindsay Duncan Mrs R Shenherd Ms Sue Sheppard Mrs Kerina Sheraton Mrs Susan Sherson Mrs Noriko Shimada Miss Diana Shmulburd Mrs Dorothy Short Dr & Mrs John Sime Ms Iill Simm Bronwyn Simons Mrs Rosemary Simpson Mrs Shirley Simpson Mrs Pamela Sinclair Dana Skopal Ms Jocelyn M Slaven Mrs Isabel Sloman Rev Alan Smart Dr Carole Smith Deborah Smith Mr & Mrs Edmund Smith Mrs Elizabeth Smith Mrs Heather Smith Mrs Janine Smith & Mrs Donna Andrews Mrs Jennifer A Smith Mrs Jocelyn Smith Mrs Susan Smith Margery Snowball Mr Alan Solomon Ms Yan Bei Song Mrs Ursula Soulsby Dr & Mrs Peter Southwell-Keelv Mr David Southwick The Hon Fiona Spencer

Ms Joan Spiller

Miss Beverley Spinks

Ms Elizabeth M Russell

Mrs Nicola Stanford Mrs Vivien Stang Mr Wilfred Stanton Ms Miranda Starke Ms Elizabeth Starkey Ms Keatha M Stebbins Mrs Penelone Steel Mrs Janice Steele Judith Steele Mr William Stenlake Mrs Bronwyn E Stenning Mrs Judith Stevens Ms Valma Steward Mrs Fairlie Marie Stewart I Stewart Mrs K Stiel Mr Roderick Stirling AM Miss H Stock Mrs Sylvia Stock Ms Deborah Stonley Mrs Beverley J Stringer Dr & Ms Malcolm Stuart Mrs Wilma Stuart Cyril A Suggate Mrs H Sullivan Mr & Mrs Ian Swan Mr Gordon Sykes Beryl Symons Mrs Ekaterina Tabberna Craig Taberner Mrs Gabrielle M Tagg Mrs Anna Tait Mr John Tallent & Dr Katherene Anderson Ms Carolyn Tanner Mr & Mrs George Targownik Ruth Tarlo Mrs Marilyn Tatterson Mrs Anne Taylo **Doody Taylor** M Taylor Miss Pauline Taylor Ms Jenny Teague Mr Douglas Thirkell D Thomas Prof Gwynne W Thomas Mrs Lorna Thomas Mr & Mrs Peter Thomas David Thomson Leonie Thomson Peter & Frieda Thornhill Mrs Penny Thring Mrs Lesley Thrum Miss J Tindall Mr Glenn Tippett Miss M Titterton Dr Diana Tolhurst Miss Sandra Tomasella Barbara Tomkins Mrs Isabelle Tomkins Mrs Anne-Maree Tonkin Mrs Michele Topcic Mrs Gillian Topham Miss Jennifer Trethowan Mrs P Tricks Mrs Beatrice N Truman Mr & Mrs William & Shirley Tsui Mrs Merle Turkington Jenny Turnbull Ms Judith M Turnbull Judy Turner

Mrs Pamela Turner

Patricia Tyler

Mrs Mary Tynan United Way Australia Mrs Pamela Uther Mr Peter Valder Ms Catherine Valsinger Ms Anna Van Weel Georgina Vanden Mr & Mrs John Vanderstock Patricia Speher Vanderwal Ms Vera Vargassoff Mrs Wendy Varley Mrs Jill Vaughan Ms P Vejarano Ms Eva Venables Mrs D Vev-Cox Ms Heidi Victoria MLA Mr Anthony Vita Mrs Joanne Vlachodimitropoulos Gavle Wakeling-Taylor Ms Elizabeth Wale Mr & Mrs Gary Walker George & Mary Walker Dr John & Mrs Judith Miss Lois Walker Melanie Walker Dr Barbara Wall Mrs Bronwyn Wall Mrs Jackie V Wallace Mr William Wallace Dr & Mrs James Sarah Walters Ms Diana Wang & Mr Peter George Mrs Carolyn Ward Ms Robyn Ward Mr C R Ward-Ambler Ms Jennifer Wardell Mrs Ann L Wardlaw Mrs Priscilla Warre Mrs Judith Warren Mrs Christine Watts Mrs Ioan Wearne Mr & Mrs John Weickhardt Mrs R Weller Mrs Judith A Welstead Richard & Susan Weston Mrs Cheryl Weyne Vivienne Wheeler Ms B White Mrs G White Mrs Margaret White Wendy Whitham Mr Terry Wiesner Mrs P D Wikner Mr & Mrs Gershon Mrs Janice Wilkinson Ms Katrina Williams Ms Maureen C Williams Dr Peter Williamson Mrs Joan Willis Mrs E J Wills Dr Edward Wills Mr Arthur G Wilson Fiona Clyne & Roger R Woock Mrs M Wood Mrs Robyn Wood

Dr I Woodard-Knight

Mrs Judith Woodfull

Mrs Joyce Woodroffe Ms Holly Woodrow Ms Helen Wright Ms Marion Wright Mrs Pamela M Yule George Zalk Ms Patricia Zeppel Mr W Zichy-Woinarski OC Anonymous (166) Gifts received 01/01/13 to 31/12/13. Inclusive of pledges. **GENERAL SUPPORT** The Australian Ballet Society Inc President Iosia Woodgate OAM

Friends of The Australian Ballet (NSW) Chairman Greg Khoury Friends of The Australian Ballet (SA) Inc President Miranda Hodge The Australian Ballet School Director Marilyn Rowe Australian Opera and Ballet Orchestra through

Opera Australia Orchestra Victoria Sydney Opera House Trust **Oueensland Performing** Arts Centre SUPPORT FROM

PRIVATE FOUNDATIONS Arthur & Mary Osborn Charitable Trust Eirene Lucas Foundation Lord Mayor's Charitable Foundation Sandy Michell Legacy The Ken & Asle Chilton Charitable Trust The Stuart Leslie Foundation

OUT THERE -

THE ALISTRALIAN **BALLET IN SCHOOLS** Australian Decorative & Fine Arts Society Sydney Inc Dimmick Charitable Trust Friends of The Australian Ballet (SA) Inc James N Kirby Foundation James & Diana Ramsay Foundation Talbot Family

Foundation The Cory Charitable Foundation The Ian Potter Foundation The Profield Foundation The Ross Trust

73

Parekh

Miss Cynthia Parker

### **PARTNERS 2013**

#### PRINCIPAL PARTNER



Telstra, supporting The Australian Ballet for more than a quarter of a century

#### MAJOR PARTNERS









Méthode Tasmanoise Official sparkling wine partner







Official Beauty Partner

Official Airline Partner

World-class luxury in the Great Barrier Reef

#### MEDIA PARTNERS



**STUDIO** 

THE AGE

The Sydney Morning Herald smh.com.au

**VOGUE** 

#### SUPPORTING PARTNERS



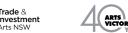


PASPALEY

#### GOVERNMENT PARTNERS











INDUSTRY PARTNER

The Australian Ballet is assisted by the Commonwealth Government through the Australia Council, its arts funding and advisory body

The Australian Ballet is supported by the NSW Government through Arts NSW

The Australian Ballet is supported by the Victorian Government through Arts Victoria

#### THE DANCERS COMPANY REGIONAL TOURING







The Australian Government is proud to be associated with this tour through the national performing arts touring program, Playing Australia, which gives Australians across the country the opportunity to see some of our best performing arts





### COMPANY AND DIRECTORS

Patron

Her Excellency Ms Quentin Bryce AC Governor-General of the Commonwealth of Australia

#### RNARN

Chairman Christopher Knoblanche (to July) Jim Cousins AO (from July)

**Deputy Chairman** Jim Cousins AO Sarah Murdoch (from July)

**Directors** Robert O Albert AO RFD RD (to Feburary) John Ellice-Flin Penny Fowler Christopher Goldsworthy Dancers' Representative Catherine Harris AO PSM Siobhan McKenna **Bruce Parncutt** 

**HONORARY LIFE** MEMBERS

Peter Smedle

Craig Spencer

Elizabeth Albert Robert O Albert AO RFD RD Ila Massy Burnside John Calvert-Jones AM Dr H C Coombs Timothy KF Cox AO Maina Gielgud AO Sir Robert Helpmann CBE John McCallum AO CBE FW Miller AO CBE Colin Peasley OAM Noël Pelly AM Lady Porter Sir lan Potter KNO Lady Potter AC Dame Margaret Scott AC DBE NR Seddon AO CBE Lady Southey AC Sir Robert Southey AO CMG Dame Peggy van Praagh Josephine Woodgate OAM

**EXECUTIVE** Artistic Director David McAllister AM **Executive Director** Valerie Wilder (to May) Libby Christie (from July) Music Director & Chief Conducto Nicolette Fraillor Chief Financial Officer/ Company Secretary Carol Benson Associate Executive Philippe Magid Director of Philanthropy Kenneth Watkins Director of Artistic Operations Helen McCormack **Production Director** Darren Conway Director of Human Resources Tim Murphy Director of Corporate Relations Sophie Burbidge

76

**ARTISTIC Ballet** Associate Artistic Director Danilo Radoievic Principal Coach & Ballet

Mistress Fiona Tonkin Ballet Master & Renetiteur Tristan Message **Ballet Mistress** 

& Repetiteur Eve Lawson Ballet Mistress & Rehabilitation Facilitator Noelle Shader Ballet Technique & Rehabilitation Specialist

Megan Connelly Resident Choreographers Stephen Baynes Stanton Welch

Music Music Operations Manager Julie Amos Principal Pianist & Music Librarian

Pianist & Associate Music Librarian **Duncan Saltor** Pianist **Brian Cousins** 

The Robert & Flizabeth Conducting Albert Fellow (until June) **Artistic Administration** 

Executive Assistant to Artistic Director Kate Longley Artistic Administrator & Assistant to Music Dirctor and Chief Conductor

Frank Leo Artistic Coordinator Caitlin Topham

Education Director Education Helen Cameron Public Programs Manager Viviana Sacchero

Education & Public **Programs Operations** Manage Donna Cusack

Dance Education Ensemble Leader Fiona Koski Dance Education **Ensemble** 

Kristopher Yates Paris Hodson Amy Depaoli Alistair Stewart Madeleine Murray

Medical Medical Coordinator Dr Ken Crichton Sports Physician Dr Andrew Garnham

Principal Physiotherapist & Medical Team Manager Susan Maves Physiotheranist Sophie Emery

Myotherapist Stuart Buzza Consultant General Practitioner Dr Vicki Higgins **Body Conditioning** Specialist Paula Baird Colf

STAGE **Company Management** Company Managers

Sarah Griffiths Jasmine Moseley Assistant Company Manager Felicity Howell Artistic Operations Coordinator Noeleen King Travel Coordinator Michelle Saultry Assistant Travel

Coordinator Lynne McDougall Technical Stage Manager Fiona Boundy Master Technician Bruce Gordon Master Electrician Graham Silver Wardrobe Master

Geoffrey Harman Assistant Stage Managers Victoria Woolley Keiren Smith (to April) Khym Scott (from Oct)

Mechanists Bart Kendal Avon Kilculler Lighting AV Technician

Adrian Siggs Assistant Wardrobe Ian Martlew

Casual Mechanists Paul Micklewright Production Production Manager

(Cinderella) Paul Andersor Production Coordinator & Administrator. The Dancers Company Angela Embleton

Production Wardrobe Wardrobe Production Manager Michael Williams Wardrobe Production Coordinator

Jenny Howard Ladies' Cutter Musette Molvneaux Gentlemen's Cutter Marsia Bergh Cutters Sophie Donaldson (to

(liraA Julie Bryant (June - Sept) Johanna Gallagher Senior Costumie Maureen Ryar Costumiers Jessie Dole Karine Larche Ruth Owen Elizabeth Maisey (to July) Wardrobe Store

Alison Kidd Production Division Assistant Dana Morfett Wardrobe Production Assistant Katie Glenn-Smith (to March) Peri Jenkins (from March)

Head of Millinery

Wig Supervisor

Vicki Car

Casual Costumiers Ingrid Beilharz Megan Cole Helen Croatto Linda Doble Kate Ebsary Corinne Gibbs Zoe Giblett Peggy Jackson Aurelie lean Nicole Lacsni Elizabeth Maisey Suzanna Mcrae Catherine Overgaad

Angela Mesiano Ashleigh Neale Fiona Page Elizabeth Parker Josee Picard Ingrid Sing Ellen Strassei Narelle Watson Bridie Wilkinson

Casual Milliners Tessie Scott Casual Wig Assistant Lee Robins

Scenery & Properties Scenic Design Coordinator Scott Mathewson Design Assistant

**Kensingston Store** Store Operations Manager Warren Rice (to Feb)

**Production Centre** Manager, Production Centre Project Jo Sapir (to April) Facilities Manager Production Centre Sean Balchin Project Manager Collections Rebecca Tripp (from Aug)

Casual Staff Jason McMurray Andrew Nish Ross Harris

MARKFT DEVELOPMENT Marketing &

Communications Marketing & Communication Manager Chrystal Daniel (to Oct) Strategic Marketing Manager Alice Wilkinsor Strategic Communications Kitty Walker

Campaign Marketing

Daniel Burns

Crystal Daniel

Digital Marketing

Marketing Assistant

 Major Gifts Ken Groves Senior Manager Annual Giving Dec)

Education & Philanthropy Marketing Fiona Howat

Senior Graphic Designers Jasmin Tulk Gina Batzakis Publications Editor

Rose Mulready Junior Graphic Designer Lauren Cassar (to Nov) Graphic Designer Lauren Cassar (from Nov)

**Recording & Broadcast** Recording & Broadcast Manager Robyn Fincham Content Creator Matt Donnelly

**Customer Relationship** Management **Customer Relationships** 

Manager Amalia Hordern Database Administrator Richard Laslett Jeffrey Guiborat

**Customer Services** Customer Services Manager Adam Santilli Assistant Customer Services Manager Ann Brennan **Customer Services** 

Administrator Pam Martin Specialty Ticketing Coordinator Anna Kavanagh (to July)

Alex Wyatt (from July) CS Assistants Matt Jakowenko Melanie Knight Shane Sotironoulos Myron Yoyannidis

**Corporate Relations** Corporate Relations Account Managers Christina Chiam Havley D'Elboux

National Events Manager Fionn Meikle Corporate Relations Coordinator Stephanie Perrett Media Relations

Media Relations Manager Nicole Lovelock (to Dec) Kasey Glazebrook (from Dec) Publicists Bradley Grimshav (to Dec) Arianne Martin

Grace Breen Projects Director of Special Projects Yvonne Gates

(from Dec)

Junior Publicist

Philanthropy Senior Manage Julie Marshall (to July) James Worladge (from Patrons Manager Jane Diamond Patrons Manager (VIC.TAS)

Planned Giving Manager Donna Brearley Philanthropy Services

Manager Susan Learne Prospect Researcher Olivia Jones (to Sep) Philanthropy Services Assistant - Donations

& Events Coral Fast Assistant to Philanthropy Director Sharyn Gilham

Philanthropy Assistant (Sydney)

FINANCE 8 **ADMINISTRATION** Finance

Finance Manage Carolyn Dryley Financial Accountan Diana Bedova Operations Accountant Felicity Frederickson Payroll Administrator Jennifer Jiang (from April)

Accounts Administrator Thillini Siriwardana Finance Assistant Jonathan Casse

Information Technology IT Manager Damien Calvert Systems Administrator Simon Laidler

**Administration Executive Assistant** to Executive Director Sarah Monaghan (from

Assistant to Chief Financial Officer & Company Secretary Vivien Newnha Office & Ballet Centre Manager Tracy Hosier Receptionist Jenny Abramson EH&S Advisor Rachel Lopez

THE PRIMROSE POTTER AUSTRALIAN BALLET CENTRE PTY LTD ABN 16 005 363 646 Director Christopher Knoblanche (to Jul) Jim Cousins AO (from Jul) Company Secretary Carol Benson Car Park Manager John Vanderstock Car Park Attendants Vi Nguyen (to June) David Webster (from June) Maurice Surley Casual Maintenance Stephen Reddrop

THE AUSTRALIAN **BALLET DANCERS** 

**PRINCIPALS** Olivia Bell (until Nov Adam Bull Lucinda Dunn Madeleine Eastoe Daniel Gaudiello Chengwu Guo (from senior artist in Nov) Kevin Jackson Lana Jones Andrew Killian Tv King-Wall (from senior artist in April) Yosvani Ramos (until April) Amber Scott Leanne Stoimeno

SENIOR ARTISTS Juliet Burnett Amy Harris Rudy Hawkes Reiko Hombo

Miwako Kubota STZIO IOS Brett Chynoweth Ben Davis Matthew Donnell Robyn Hendricks Ako Kondo Natasha Kusen (from coryphée in June Brett Simon Jacob Sofer Dana Stephensen Laura Tong

Andrew Wright CORYPHÉE Dimity Azoury Kismet Bourne Natalie Fincher Calvin Hannaford Halaina Hills Cameron Hunter (from corps de ballet in July) John-Paul Idaszal Brooke Lockett Jarryd Madder Heidi Martin

Karen Nanasca Christopher Rodgers Wilson (from corps de ballet in July) Sharni Spencer Garry Stocks

Benedicte Bemet Imogen Chapman Ioseph Chapmar Lisa Craig Jasmin Durhan Eloise Fryer Rohan Furnell Jessica Fyfe Ingrid Gow Noah Gumbert Timothy Harford Ella Havelka Jack Hersee Richard House **Brodie James** François-Eloi Lavignac (from September) Jake Mangakahia Luke Marchant Cristiano Martino Rina Nemoto Jill Ogai Mitchell Rayner Valerie Tereshchenko Charles Thompson

Sarah Thompson

Alice Topp Jade Wood SHORT TERM ENGAGEMENTS Corps de Ballet Madeleine Murray Corey Herbert Polly Hilton **GUEST** Georgina Haggerty Occupational

Traineeshin Tomova Imai **GUEST ARTISTS** Principal roles Natalia Osipova Ivan Vassilev David Hallberg Elisa Badenes Daniel Camargo (non-principal roles) Steven Heathcote

Shane Carroll Lisa Bolte Rachel Rawlins Olga Tamara Simon Dow Harry Haythorne Jacqui Stratton-Smith Bec Jones Michelle Giamichelle Rosetta Cook

**CORPS DE BALL ET** Audrey Nichols Colin Peasley Lynette Wills Francis Croese **GUEST** Singers Anna Dowsley Russell Harcourt Celeste Lazarenko Jacqueline Porter Janet Todd Margaret Trubiano

Musicians Colin Burrows Andrew Hines Ben Hoadley Peter Jenkin Melanie McLoughlir Matthew Payne Elizabeth Pring Rainer Saville Gregory van der Stuik

**EXCHANGE ARTISTS** Pascalle Pearel Het Nationale Ballet **Guest Conductors** Philip Ellis Paul Murph Simon Thew Lief Sunstrun

CHOREOGRAPHERS (local) Inshua Consandine Garry Stewart Ben Stuart-Carberry Simon Dow Alice Topp Richard House Halaina Hills Tv King-Wall (from overseas) Alexei Ratmanski

**GUEST TEACHERS** Martin James Johnny Eliasen Cynthia Harvey Stephen Heathcote Gillian Revie Steven Etienne Cedric Ygnace Lucinda Dunn Vicki Attard Ai-Gul Gaisina Simon Dow

**GUEST REPETITEURS** Odette Hughes Elke Schepers Music Commission Huey Benjamin Leif Sundstrup

**COSTUME DESIGNERS** Mary Moore Toni Maticevsk Jérôme Kaplan

**SET DESIGNERS** Jérôme Kaplan Mary Moore

LIGHTING DESIGNERS Rachel Burke Lisa Mibus (Mentorship) Francis Croese Kees Tjebbes Jon Buswell Graeme Silver (for all Bodytorque ballets)

**PROJECTION DESIGNS** Wendell K Harrington Paul Lawrence-Jennings Francis Croese

THE DANCERS CUMPANA **PAOUITA** Marius Petipa Choreographer Hugh Colman Costume designs Francis Croese Lighting designs

SWAN LAKE Act 3 Marius Petipa Choreographers Tom Lingwood Costume designs Francis Croese Lighting design

Simon Dow Choreographer Francis Croese Lighting designs Dale Baker

**Ballet Maste** Joanne Michel Ballet Mistress Yura Dubovsky

Technical Director

Elizabeth Maisey Wardrobe Mistress Amy Harris

Alice Springs, Tanunda)

2013 -**SCHOLARSHIPS** Joseph Chapmar Eloise Fryer

RIMBOMBO

Pianist Stuart McKellar Pippa Wright Assistant Stage Manager

Greg Dye Andrew Wood Truck Driver

**Guest Artist** (Mount Gambier, Geelong, Sale, Bendigo Broken Hill, Mildura Andrew Wright **Guest Artist** (Mount Gambier Geelong, Sale, Bendigo

Broken Hill, Mildura Miwako Kubota **Guest Artist** (Mildura, Renmark, Port Pirie Whyalla Darwin Alice Springs, Tanunda) Christopher Rodgers Wilson **Guest Artist** (Mildura, Renmark, Port Pirie, Whyalla, Darwin,

Lissa Black Scholarship Karen Nanasca Christine Johnson Maple Brown Scholarship Cameron Hunter George Garratt Scholarship Matt Donnelly Dave Podder & Angela Flannery / Dancer Chengwu Guo Maurice Sullivan Scholarship Ako Kondo Sue Morgan Scholarship Rose Mulready Noel Pelly Scholarship Brett Chynoweth Walter Bourke Prize Rudy Hawkes Khitercs Scholarship Rohan Furnell Maurice Sullivan Scholarship

			0044			0040			0010
EMPLOYMENT STATISTICS AS AT 31ST DECEMBER	BER 2013		2011			2012			2013
	F	M	TOTAL	F	M	TOTAL	F	M	TOTAL
Dancers	36	31	67	41	28	69	36	32	68
Artistic and Medical	9	7	16	9	7	16	9	8	17
Music	3	2	5	3	2	5	2	3	5
Production, Technical and Company Management	25	10	35	27	12	39	23	12	35
Marketing, Media, Publications, Customer Service, Corporate Relations, Philanthropy	35	10	45	35	10	45	34	11	45
Administration and Finance	14	4	18	14	6	20	13	7	20
Education	3	-	3	3	-	3	3	-	3
TOTAL	125	64	189	132	65	197	120	73	193

Maeve Ashby (to Nov) 77 Penelone Biorksten





#### **Registered Office**

The Primrose Potter Australian Ballet Centre 2 Kavanagh Street Southbank Victoria 3006 Australia Telephone +61 3 9669 2700 Facsimile +61 3 9686 7081 ABN 57 004 849 987

#### **Sydney Office**

The Arts Exchange Level 4, 10 Hickson Road The Rocks Sydney New South Wales 2000 Telephone +61 2 9253 5300 Facsimile +61 2 9253 5301

Production Centre
71 – 79 Drake Boulevard Altona Victoria 3018

australianballet.com.au

Cover photography of The Australian Ballet by Georges Antoni

The Australian Ballet