

# BROULEE SURFERS S.L.S.C. INC



*24th Annual Report*  
*2003*



The 24<sup>th</sup> Annual General Meeting of the Broulee Surfers Surf Life Saving Club Will be held in the Club House on Saturday the 19<sup>th</sup> of July 2003 commencing at 6.00 pm. A barbecue and drinks will follow the meeting.

#### Agenda

1. Welcome to members and guests
2. Apologies
3. Confirmation of the minutes of the 23<sup>rd</sup> general Meeting.
4. Business arising from minutes.
5. Presentation of the Presidents Annual report and balance Sheet as per the annual report.
6. Business arising.
7. Election of officers for the 2003- 2004 season.
8. Confirmation of Auditors for the coming season.
9. The meeting confirms that Broulee be a member of surf life saving NSW
10. General Business for which due notice has been given.
11. At the conclusion of the meeting all in attendance are invited to refreshments.

Nominations should be in the hands of the secretary before the start of the meeting.

All members should be encouraged to attend and participate.

Please think carefully as to how you can best serve the club and share the workload.

# OFFICE BEARERS 2002 – 2003

## Patrons

Rod Shannahan

Ken Filmer

Claudia Dixon

## Radio Officer

~~Carolyn Pugh~~

Andrew Edmunds

## President

Gary Robbins

## Gear Steward

Rob Dubbelaar

## Vice President

Justin Mc Carthy

## Board and Ski Captain

Tony Fogarty

## Hon Secretary

Gordon Harris

## Publicity Officer

Robyn Halkett

## Minutes Secretary

Michael Lambert

## Registrar

Peter Johnsen

## Hon. Treasurer

Lynda McKay

(Assistant Rod Shannahan)

## Maintenance Officer

Peter Louttit

## Club Captain

Tony Dale

## IRB Captain

Steve Zeigler

## Club Vice Captain

Bridget Edmunds

## First Aid Officer

Anne Williams

## House Captain

Steve Webb

Dale

## Boat Captain

Peter Cook/ Tony

## Chief Instructor

Michael Lambert

## Broulee Boutique

Lee Louttit

## Honorary Resident Member

## Public Officer

John Edmunds

## Delegates

G. Robbins/T. Dale

## OH&S Officer

# 2002~2003

## Financial Members:

*Active Senior:*

Phillip Allpress	Bill Brennan	Ben Burston
Belynda McNaughton	Ruth Bolton	Noel Brooks
Peta Brooks	Dean Busse	Peter Cook
Suzanne Dale	Tony Dale	Kerryl Davie
Anita Doughty	Robert Dubbelaar	John Edmunds
Stephanie Edmunds	Tony Fogarty	Michelle Gillespie
Sandra Greenwood	Kim Griffiths	Kimberli Hackett
Peter Halkett	Robyn Halkett	Peter Haselden
John Hogan	Les Holder	Greg Howlett
Gordon Hughes	Annie Johnsen	Peter Johnsen
Chris Jones	Jeanette Jones	David Kennedy
Bernadette Lambert	Michael Lambert	Simon Lambert
Alyssa Louttit	Simon Lowth	Belinda Lucas
Tim Lyttle	Malcolm McCallum	Greg McDonald
Sharon McIntosh	Peter McKay	Lynda McKay
James McKinlay	Mark Mcleay	Paul Nash
Anthony Nott	Geoff Nott	Kent Oldrey
Russell Ott	Patrick Slater	Gary Pettigrove
Cath Prow	Jeff Prow	Kasey Riches
Gary Robbins	Jennifer Scullin	Rebecca Shepheard
Abby Shields	Michelle Simpson	Phillip Smith
Wade Smith	Mick Spellacy	Greg Takats
Robert Van Der Voorden	Allan Veness	James Walsh
Vicki Walsh	Anthony Ward	Phillip Watson
Andrew Watt	Cecile Young	Judy Young
Steven Ziegler		

### *Under 18*

Nick Brooks	Melanie Fitzgerald	Nicole Greenwood
Andrew Edmunds	Bridget Edmunds	Kendal Hackett
Colin Hansen	Rhys Harris	Mark Jones
Ben Lambert	Renee Leth	Brooke Louttit
Sarah McVeigh	Laura Ritche	Bernard Robben
Mitchell Shiels	Simon Ward	Tim Weyman
Ben Ziegler	Melinda Ziegler	

## 2002~2003

### *Financial Members:*

*Under 15:*

Emily Brugman	Samantha Cornall	Elizabeth Dubbelaar
Katrina Fogarty	Bellamy Haantjens	Nathan Enfield
Lauren Halpin	Matthew Johnsen	Casse Louttit
Nadia Mullavey	Brent Riches	Emma Robbins

*Award Members:*

Angela Brooks	Pam Cootes	Gordon Harris
Greg Holmes	Yvonne Holmes	

*Reserve Active*

Peter Halpin	Ray Vest	
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*Long Service*

Tony Dale	Tony Fogarty	Peter Halpin
Gary Robbins	Steven Zeigler	

*Associate Members*

Adrianne Barrie	Jill Allen	Jim Allen
Bob Balcomb	Yvonne Balcomb	Maggie Brennan
Rhonda Coleman	Albert Cootes	Pam Cootes
Bernadette Davis	Louella Dubbelaar	Mick Earl
Andrew Gibson	David Grace	Marilyn Halpin
Brian King	Matthew Lambert	Lee Louttit
Barbara McKay	Greg McKay	Gavin Morrison
Gaye Morrison	Kerrie NewCombe	Louise Nott
Kaye Richards	Ron Richards	Brenda Scott
Keith Scott	John Shiels	Julie Shiels
Ruth Snowball	Mijo Spudic	Richard Thompson
Mark Tesseyman	Jeff Ward	Steve Webb

*Life Members*

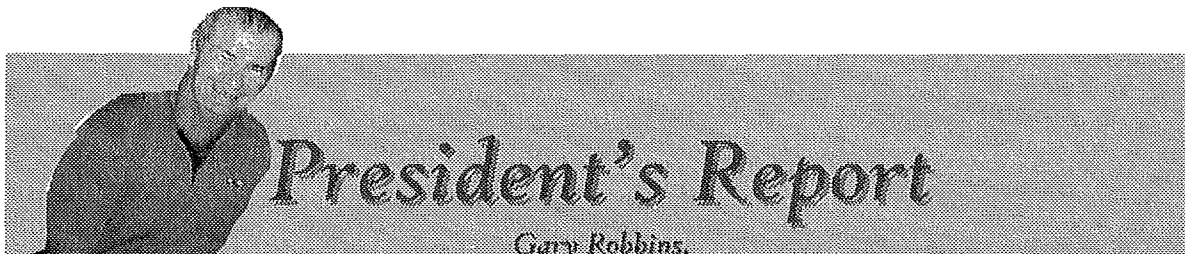
Claudia Dixon	Terry Freeman	Justin McCarthy
Nick Dixon (dec)	Greg Pay (dec)	Kel Wehner

# 2002~2003

## Financial Members:

### Junior Members

Alison Alpress	Amy Alpress	Ryan Alpress
Bronte Armstrong	Edward Ashton	Olivia Ashton
Nitida Atkinson	Rachel Battika	Rebekah Battika
Jenna Bell	Cilia Benseley	Elle Benseley
Grace Benseley	Samual Benseley	Michaela Bradley
Rory Brini	Bijou Busse	Jackson Busse
Jarred Cooper	Brett Cox	Dean Cox
Evangelyn Davis-Boersman	Samuel Deadman	Billy Desaxe
James Desaxe	Samantha Desaxe	James Dubbelaar
Marymajella Dubbelaar	Tess Earl	Mitchell Enfield
Clancy Gale	Lawson Gale	Luke Gibbs
Ellie Giddings	Freya Gravell	Kiara Gravell
Cody Green	Jesse Greenwood	Jessica Halkett
Sian Halpin	Michael Hancock-James	Lauren Halkett
Steve Hilyear	Tom Hilyear	Robbie Hancock-James
Billy Hughes- Tweedie	Chantelle Hyde	Jack Hogan
Grace Johnsen	Ruby Johnsen	Cloe Hyde
Elijah Jones	Thusus Jones	Ashlee Jones
Joseph Lambert	Alyssa Louttit	Sam Lambert
Tom Maccallum	Zachery McKay	Meg Maccallum
Brandon March	Charlie Marques	Jackson Maloney
Kayla McClelland	Ben McKay	Pip Marques
Cassandra Mcleay	Larissa Mcleay	Justin McKay
Torri Mcleay	Brett Morrison	Samara Mcleay
Kaitlan Newcombe	Lauren Newcombe	Sean Morrison
Georgia Nott	Tobias Nott	Jesse Notman
James Overend	Jessica Overend	Chris Taylor
Eleanore Prow	Joseph Prow	Chris Prow
Luke Robbins	Renee Robbins	Hannah Pugh
Tom Round	Scarlett Deeza- Jane	Dan Round
Joshua Seicka	Dakota Smith	Samantha Scullin
Eskedar Smith	Jared Smith	Dylan Smith
Haley Taylor	Mark Taylor	Sosina Smith
Mathew Vest	Andrew Wallace	Nicole Tietz
Nerilee Ward	Bradley Watson	Klara Walsh
Lucas Williams	Madisyn Zabel	Jessica Williams



The following report is my first as President of the Broulee Surfers Surf Life Saving Club. It has been a very successful year in the many facets of the clubs responsibilities and commitments both in terms of patrolling, surf education, fundraising and competition.

I would like to thank the committee for their invaluable support and roles they play in keeping the club running, Justin McCarthy - Vice President, Gordon Harris - Secretary, Lynda McKay - Treasurer, Tony Dale - Club Captain / Boat Captain, Bridget Edmunds - Club Vice Captain, Rob Dubbelaar - Gear Steward, Steve Ziegler - IRB Captain, Peter Cook - Boat Captain, Peter Johnsen - Registrar, James Cook - Endeavour Captain, Ron Richards (assisted by Kaye) - House/bistro Captain, Steve Webb - House Captain, Tony Fogarty - Board & Ski Captain, Robyn Halkett - Publicity Officer, Andrew Edmunds - Radio Officer, Anne Williams - First Aid Officer, Mick Lambert - Training Officer & minutes secretary, Peter Louttit - Maintenance Officer, Lee Louttit - Broulee Boutique, John Edmunds - Public Officer.

The patrol roster prepared by Tony Dale had 97 active members which was about 11 more than last season. There were 13 rescues, 71 preventative actions and 4 first aid cases in a total of 1750 man hours on the beach. There were no lives lost on the patrolled beach this season.

Mick Lambert was once again our chief instructor and with assistance successfully trained 11 in gaining their Bronze medallions, 6 for their Surf Rescue Certificate. It is particularly pleasing to see our junior members gaining their Surf Rescue certificate which is a link to their first steps as patrolling members.

Fundraising has consisted of Clubroom hire, car park donations, annual door knock, and donations from local businesses, Friday night bistro, bar and raffles. Achilles IRBs Canberra Tradesman's Club, Eurobodalla Shire Council, Shell NSW, The Rotary Club Moruya, The Rotary Club Bateman's Bay, The Bateman's Bay RSL Women's Auxiliary, Simon Lowth, and Zippo's all made donations \$.

A huge debt of gratitude to all those people involved in those jobs and who without them the club could not operate. It is difficult to mention some names and omit others in a report but it would be remiss of me not to mention Gordon Harris. Gordon has been a dedicated member since long before my time and it never ceases to amaze me how many roles he plays or the numbers of hours he donates to our club. Sincere thanks Gordon.

Our long time caretaker Nev left during the season leaving a void that will be difficult to fill. We thank Nev for his contribution to the Broulee Surfers SLSC.

On the house keeping side new roller doors have been installed to the gear shed, awning windows and sliding doors have been repaired. We are hopeful that over the coming season we will extend the gear shed, extend the deck on the club house and repaint the shed and club house.

Competition throughout the season has been outstanding in the Juniors and the Seniors, from the nippers at local carnivals to the boat crews at senior state level. Every competitor has done the club proud with their enthusiasm and their spirit of competition.

*Continued on Page 8*



# President's Report

## Continued

*From Page 7*

Our newly appointed Nipper coordinator Mark McCleay has done a terrific job this season along with Peter Johnsen, the Nipper Committee, the Age Managers and the Water Safety personnel, he has provided a fun learning environment and an enthusiastic attitude for all our Juniors. In addition to his many responsibilities Mark has accompanied me on the long drive to Bermagui every month to attend meetings as our delegate, thanks Mark.

The Broulee Surfers SLSC has a tradition of providing a safe and positive environment for all its members. This is possible due to the efforts of many committed people. On behalf of all members of the Broulee Surfers Surf Life Saving Club I would like to sincerely thank you for all your time and efforts.

‡ The order of sponsors in no way reflects the individual value of the donations.

## IRB Captains Report

### Steve Ziegler

Over the 2002/2003 Season the IRB'S have been used comprehensively in carrying out the duties from search and rescue to helping out with water safety for nippers and carnival days.

The season started with the purchase of a new 3.75 Achilles soft bottom inflatable rescue boat (IRB) cost helped with a \$500 Achilles sponsorship, a new 25 hp Tohatsu outboard was also purchased making the IRB complete, the two trailers were revamped during the off season making the IRBs more effectively useable.

There were 4 new IRB drivers licensed this season. Congratulations to Jim Walsh, Robert Van Der Voorden, Rhys Harris, and Noel Brooks. Gary Robbins and I also gained our IRB Examiners awards.

I would also like to thank all those that helped to make my job much easier this season by keeping the IRBs clean and washed down and refuelled after each days use. Thanks also to peter Ireland and Staff at South Coast Mobile Marine Tomakin for the help in getting the IRB motors ready for the start of the season and support through out the season.

Thanks to all,  
Steve Ziegler

# Sectary's Report

## Gordon Harris

The paper warfare that any organization generates still has not diminished. The introduction of the CPL Patrol Logger by surf Lie Saving NSW though brilliant in concept is still running into innumerable problems.

Due to problems with this system we still have not received any awards for the past season, nor have any of the other clubs within our branch.

In the long run it should make the club administration a little easier for the office bearers. The suggestion that the system may be abandoned after such a short time is a sad reflection on the computer program itself.

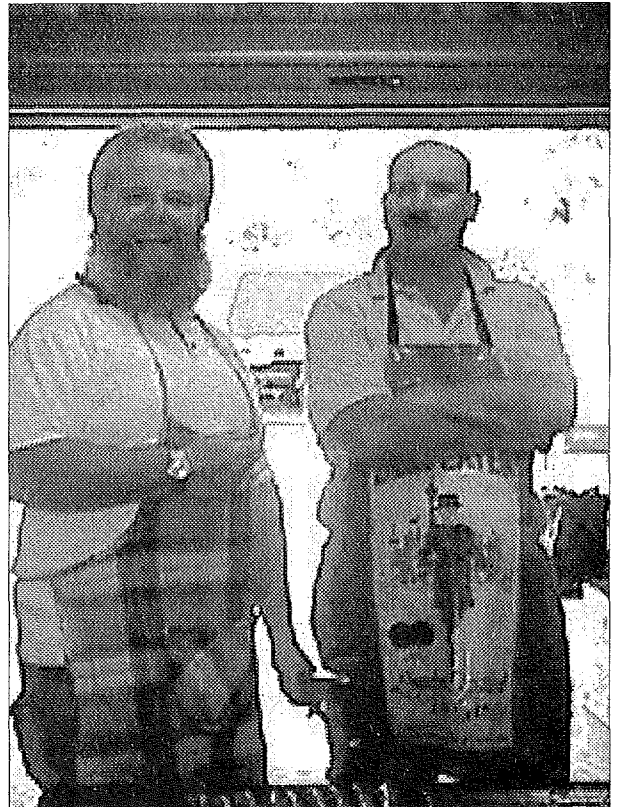
I must thank Peter Johnsen who took on the job of club registrar for both seniors and nippers Peter's report on club membership and statistics has been incorporated into the presidents report. I would also like to thank Mick Lambert for his job as minute's secretary and holding the fort while I am away.

I would like to Thank Steve Webb for his assistance with the club and Bar over the summer months. I would also like to thank Ron and Kaye Richards for their Preparation and management of the Bistro catering, For their cleaning of the club and barbecues all year round. Ron has also been the principal club worker for Vietnam Veterans meetings that are held at the Broulee Surf Club. As a result of this the Eurobodalla Vietnam Veterans association will make a formal presentation to the Club at our annual general meeting.

Our Association with Zippo's has been productive for the club. Their regular theme dinners are set to take off on the first Saturday of each month starting in August.

I would also like to thank All those members who helped out during the year behind the bar and with the bistro. This is where much of our club funds are generated as you will see from the annual report. The decision by the club committee to cut back on the number of functions to be run in the club was a response to the large workload falling on the volunteer members and the inadequacy of the toilet and kitchen facilities to cater for the guest using the club. We are still averaging 2 functions a month even now. If any member wishes to hire the club they are free to apply to the committee as usual.

I would also like to thank all those who assisted with the working bees for the jobs well done. The incoming committee will need to continue with a well planned maintenance plan for much still needs to be



# Sectary's Report

## Continued

done . During the course of the coming year we will probably finalize lease with council which will at last formalize our relationship with council and our respective responsibility to the use and administration of the surf club.

The old saying that many hands make light work. So feel free to nominate for an active position on the committee of the club.

the coming year we will probably finalize lease with council which will at last formalize our relationship with council and our respective responsibility to the use and administration of the surf club.

The Southern Boat Carnival event that Broulee Hosted in early February was again very successful and it was a big weekend for the club . It appears that this may become a regular fixture each year. So keep your calendar clear at that time of the year.

The following received awards during the current season.

Junior Achiever of the year Nicole Greenwood.

Patrol Persons of the Year Mark Mcleay and Suzanne Dale

Club man of the Year Gordon Harris.

The following gained their Bronze Medallions.

Bylinda Macnaughton, Patrick Salter, Lauren Halpin, Melanie Fitzgerald, Anita Doughty, Andrew Edmunds, Chris Jones, Mark Jones, Renee Leth, Sarah McVeigh, Kasey Riches, Laura Ritchie, Bernard Robben

The following gained their Surf Awareness Certificates.

Bronte Armstrong, Olivia Ashton, Jared Cooper, Freya Gravell, Jack Hogan, Billy Hughes-Tweedie, Chantell Hyde, Brandon March, Justin McKay, Tobias Nott, Joshua Seiker, Dakota Smith, Matthew Vest.

The following gained their Surf Rescue Certificates.

Emily Brugman, Bijou Busse, Dean Cox, Nathan Enfield, Bellamy Haantjens, Samuel Lambert.

The following gained their Training Officer Bronze Medallion  
Bridget Edmunds

The following gained their Training Officer IRB  
Gary Robbins and Steve Ziegler

The following gained their Examiners IRB

# Sectary's Report

## Continued

Gary Robbins and Steve Ziegler

Mick Lambert gained his examiners.

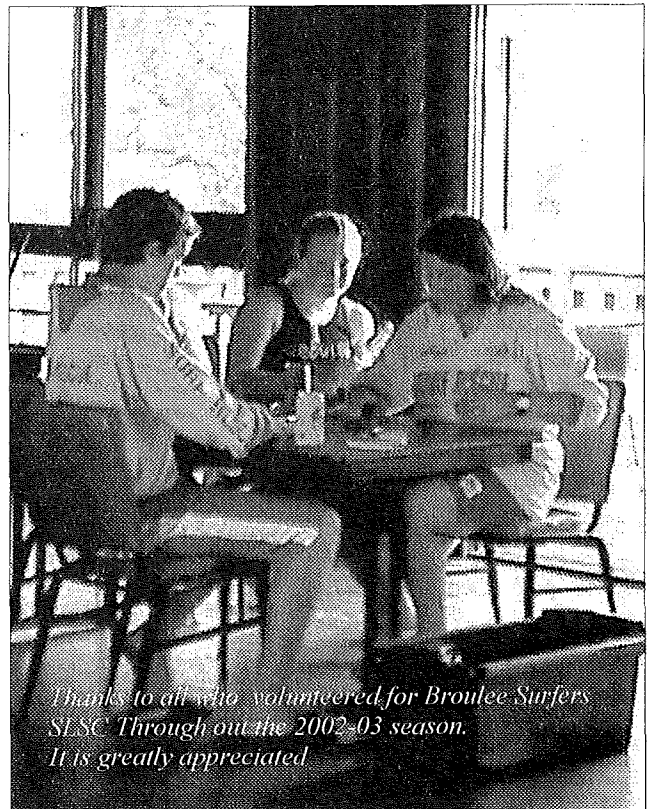
Andrew Edmunds and Sarah McVeigh were chosen to represent our club at a state Junior leadership course at Narrabeen .

I would also like to acknowledge the contribution that Andrew has made to our club during the year. You would have noticed the more Flamboyant publishing style that he has brought to our mail outs during the year. He is also responsible for the layout and much of the preparation of this annual report.

Thank you Andrew.

I would like to congratulate all members of the club who put in the time to patrol and keep our beaches safe. You will note that a printout of individual patrol hours has been placed in the patrol room . It is your responsibility to sign on And to sign off.

To the many people I have not named please accept my thanks for your help in running the club during the year.



*Thanks to all who volunteered for Broulee Surfers  
SLSC Through out the 2002-03 season.  
It is greatly appreciated*

# Boat Captains Report

## Tony Dale

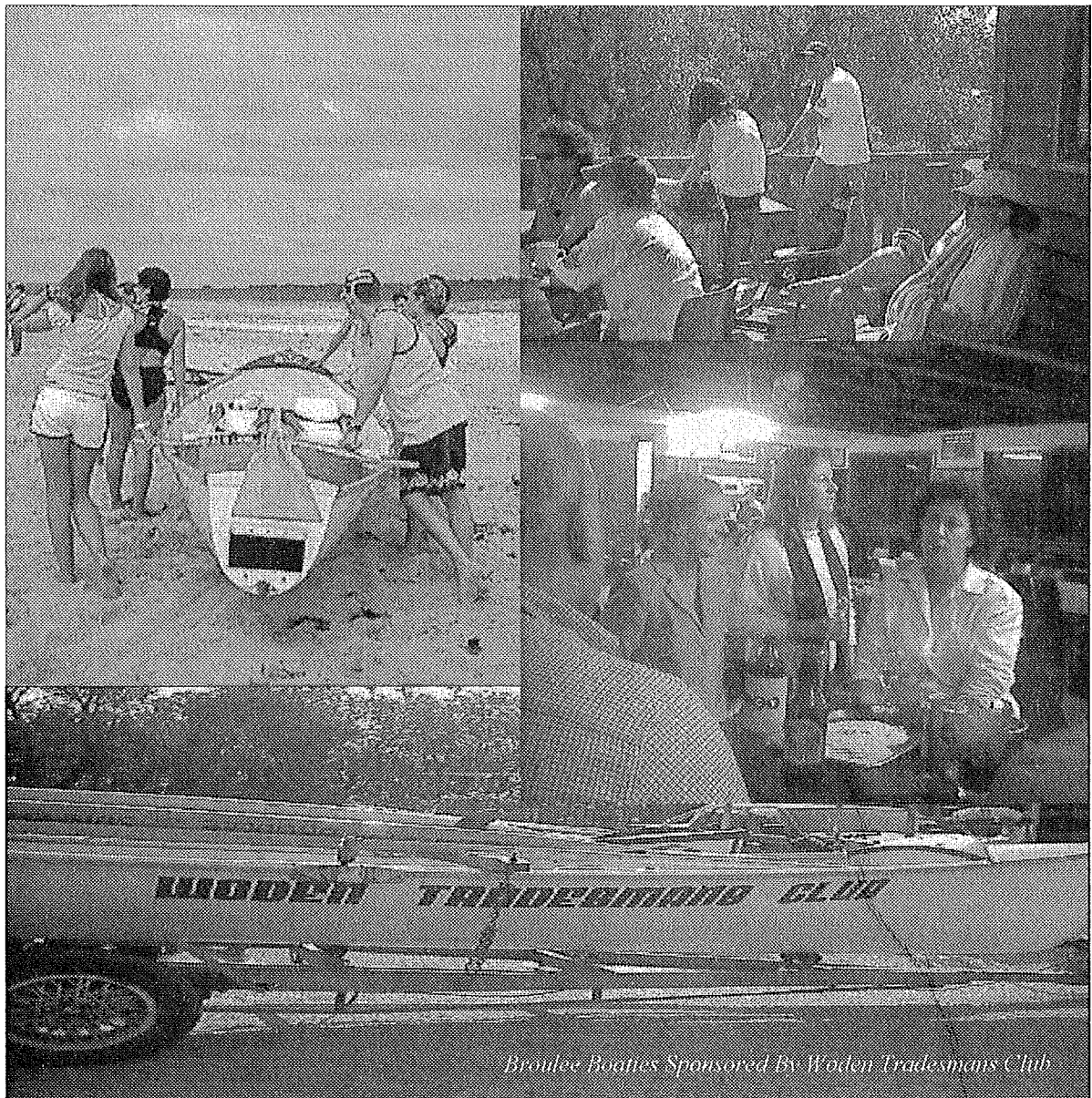
Once again the club has held its head proud in the boat area with four crews competing well throughout the year.

Firstly congratulations to the under 19 boys who finished fourth in the South Coast Series. They did not fulfil their potential and hopefully with another year under their belt can look forward to further success next year.

Congratulations also to the women's crew who are our only branch champions. This crew got together after the start of last season to have a go and got their rewards for a great team effort.

Our Canberra contingent had a mixed year due to continual team changes, injuries and work commitments. All rowers continually assisted each other and we have a very cohesive section unlike most other clubs.

We hope to have at least two crews in next years George Bass Marathon. The crews start training in May with the event in January 2004.



*Broulee Boaters Sponsored By Wooden Tradesmans Club*



# Club Captains Report

## Tony Dale

The past season has been one of mixed success and improvement for us.

Firstly patrols have been well conducted most of the time and I feel confident that we will gain a good result in the branch competition.

I must thank all of our patrolling members for their efforts with patrols. This club has the longest hours of patrolling in any of the Southern branches (Illawarra, South Coast and Far South Coast)

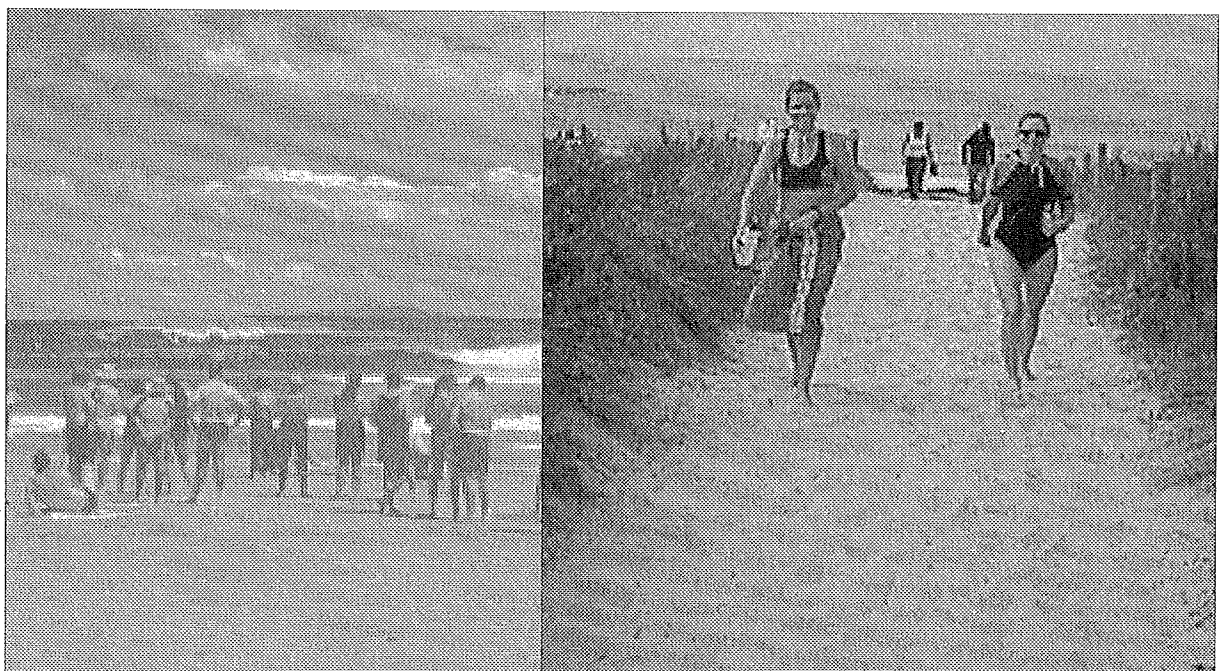
Competition was a bit of a let down with few competitors other than boat crews. The club must expand its horizons and encourage competition in Beach water and craft, for competition helps hone many lifesaving skills and fitness.

I would like to thank Gordon for all the work that he does around the club. Gordon is always there and I believe that we take him a bit for granted; however the club would not function without him. Thank you Gordon.

Gary and the rest of the committee I would also like to thank you for your assistance through the year.

I congratulate our patrol persons of the year on achieving the ultimate in lifesaving. This award is the main club award and all club members should strive to achieve it.

All members must remember that if you are unable to attend your patrol you must get a sub.



# Junior Surf Life Saving

## Mark McCleay

This season was a very rewarding season for all involved with Junior Life Saving in the Broulee area. This was due entirely to the awesome efforts of all those involved: - the parents/carers, water safety personnel, the committee, the Age Managers and assistants, and especially the children and young adults who make up our Junior Life Saving team.

The desire to learn and more importantly to have fun was paramount to the Juniors success this season. The consistent and active participation in our usual activities saw Broulee come 2nd overall in the Branch, 1st on handicap point score, and earn 27 Branch Champion medals. A fantastic effort by all involved.

All Age Managers did an exceptional job this year and need to be thanked and congratulated on their efforts. The help of the many assistants made this so much easier and more fun too. A big rap to both John Hogan and Geoff Nott for completing their first year as age managers.

Water safety is a vital prerequisite to all water activities, without them we cannot go in the water. So thank you to the many people who got in and got wet (and cold at times). Special mention for Matthew Johnsen, Lauren Halpin, Mark Jones, Vicky Walsh and our IRB drivers Gary Robbins and Steve Ziegler.

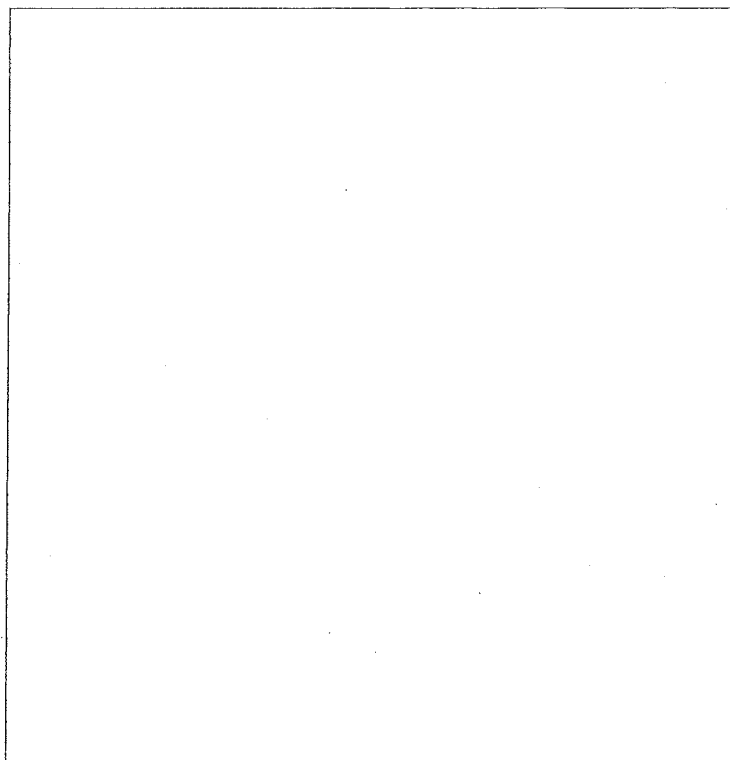
Congratulations to our future LifeSavers - Emily, Bijou, Dean, Nathan, Sam, Cassie, Jessica, and Casie for completing their Surf Rescue Certificates.

Some of you have already started patrol (I feel so safe now). Casie, Cassie, and Jessica also attended a Branch Development Camp at Wamberi Centre/Tathra SLSC that was an invaluable and educational experience for all involved.

This year we trailed Twilight Nippers on 3 occasions. Although our first was rained out the BBQ and disco were heaps of fun and the following two Twilight Nippers saw a great turn out. I hope we can run this again next season. We also had heaps of fun when Moruya came to our pristine beach to enjoy a day of fun before the close of season.

The fundraising efforts of the club have enabled us to order 2 "G Boards" for use next season. We look forward to their arrival.

So many people contributed this year, in so many different ways that it is hard to thank and congratulate you all. But I thank you all for making this season the most rewarding season I have spent as co-ordinator and look forward to seeing you in October.



# **Training Report**

## **Michael Lambert**

The 2002/2003 season was another valuable one for the Broulee Surfers Surf Life Saving Club with a number of our members successfully gaining a variety of awards.

Congratulations to Bridget Edmunds who successfully gained her Instructor's Certificate for the Bronze Medallion.

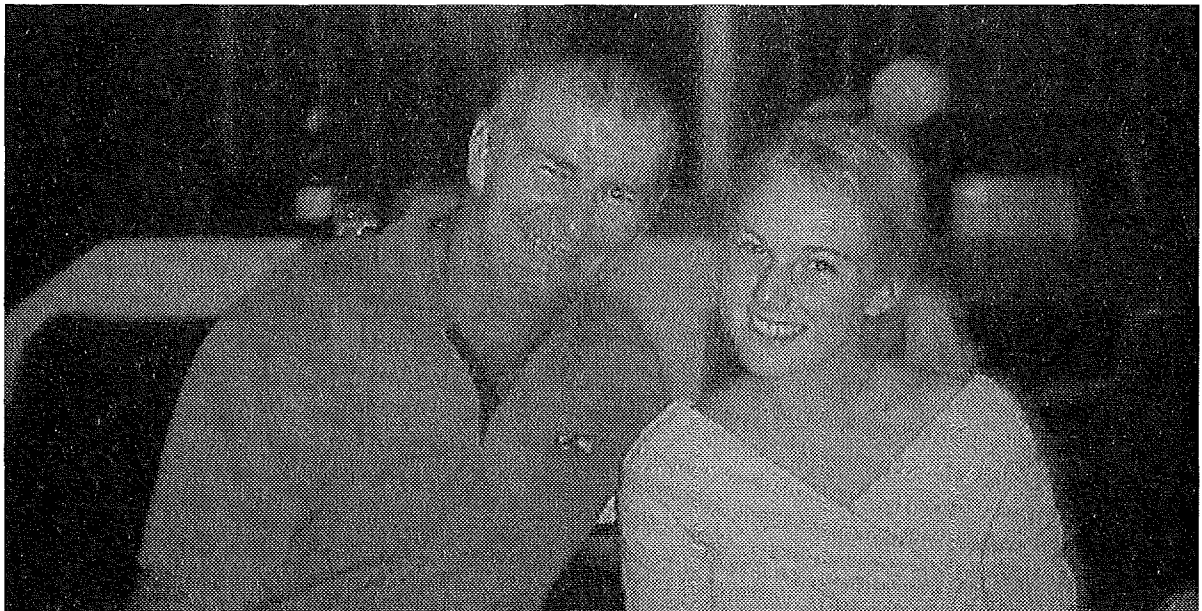
Under Bridget's guidance, eleven members passed the examination for the Surf Bronze, all of whom are now active patrolling members.

Our juniors were also very active. Under the guidance of their age managers, our junior members qualified for their respective age award and our under fourteens took the important step towards their surf bronze by completing their Surf Rescue Certificate.

Congratulations also to Gary Robbins and Steve Ziegler who are now examiners for the IRB drivers and crewman's certificate, something that will be of great value for the club in the seasons to come.

Thank you to Anne Williams, the club's first aid officer, for her valuable instruction of the first aid component for both the surf bronze and surf rescue certificate. Anne's expert instruction, as well as her work in maintaining the first aid room, was greatly appreciated.

Thanks also to Gary Robbins for providing water safety via the IRB. Gary was always willing to give up his time at short notice and so ensure the safety of those involved.



***Club President Gary Robbins with Junior Award Winner  
Nicole Greenwood.***



**BROULEE SURFERS SURF LIFE SAVING CLUB INC.****Trading Account****For the year ended 30 April, 2003**

	2003	2002
	\$	\$
<b>Trading Income</b>		
Sales - Bar	32,434.60	16,781.02
<b>Total Trading Income</b>	<b>32,434.60</b>	<b>16,781.02</b>
<b>Cost of Sales</b>		
<b>Add:</b>		
Opening Stock - Bar	2,088.00	1,500.00
Opening Stock - Apparel	4,619.45	6,000.00
Purchases - Bar	19,303.75	10,458.98
Purchases - Surf Wear	8,089.07	3,691.35
	<u>34,100.27</u>	<u>21,650.33</u>
<b>Less:</b>		
Closing Stock - Bar	3,450.00	2,088.00
Closing Stock - Apparel	4,600.00	4,619.45
	<u>8,050.00</u>	<u>6,707.45</u>
<b>Cost of Sales</b>	<b>26,050.27</b>	<b>14,942.88</b>
<b>Gross Profit from Trading</b>	<b>6,384.33</b>	<b>1,838.14</b>

**BROULEE SURFERS SURF LIFE SAVING CLUB INC.****Income & Expenditure Statement****For the year ended 30 April, 2003**

	2003	2002
	\$	\$
<b>Income</b>		
Trading profit	6,384.33	1,838.14
Donations	11,979.55	10,597.41
Fundraising/ Wear	6,904.50	
Interest Received	21.08	340.58
Memberships	6,725.00	2,634.55
Sales & Catering	7,088.10	10,369.89
Nippers Income	200.00	661.82
Sundry Receipts	4,746.80	5,104.85
Raffles	259.40	
Hire of Surf Club	2,400.00	681.82
Total income	46,708.76	32,229.06
<b>Expenses</b>		
Advertising Printing & Stationary	838.35	400.00
Branch Payments/SLSA Payments	2,048.75	1,046.50
Carnival Expenses	1,477.70	100.00
Catering food etc	4,933.82	3,923.00
Cleaning/rubbish disposal	63.75	417.92
Depreciation	10,659.00	9,781.00
Expenses Club House /Boat Shed	214.98	1,702.44
Entry fees/Carnivals etc.		810.00
Gas & Beer Equipment		45.08
Insurance	3,522.65	3,240.70
Maintenance of Equipment	7,456.69	4,689.29
Nipper Expenses	280.00	86.34
Office Expenses		16.23
Postage	717.78	131.38
Power Petrol & Gas	2,789.23	2,008.33
Presentations Photo's etc.	739.35	198.00
Purchases		268.34
Sundry Expenses	235.00	1,691.26
Telephone	367.80	346.82
Total expenses	36,344.85	30,902.63
Profit from ordinary activities before income tax	10,363.91	1,326.43
Income tax revenue relating to ordinary activities		
Net profit attributable to the association	10,363.91	1,326.43

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

**BROULEE SURFERS SURF LIFE SAVING CLUB INC.**  
**Income & Expenditure Statement**  
**For the year ended 30 April, 2003**

	2003	2002
	\$	\$
<b>Items recognised directly in equity:</b>		
Net increase in Asset Revaluation Reserve	108.84	
<b>Total revenues, expenses and valuation adjustments attributable to the association and recognised directly in equity</b>	<u>108.84</u>	
<b>Total changes in equity of the association</b>	<u>10,472.75</u>	<u>1,326.43</u>
 Opening retained profits	 33,074.07	 31,747.64
Net profit attributable to the association	<u>10,363.91</u>	<u>1,326.43</u>
<b>Closing retained profits</b>	<u>43,437.98</u>	<u>33,074.07</u>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

**BROULEE SURFERS SURF LIFE SAVING CLUB INC.****Balance Sheet As At 30 April, 2003**

	Note	2003	2002
<b>Current Assets</b>			
Cash assets		16,967.33	18,491.03
Receivables		9,806.19	8,779.91
Inventories		8,050.00	6,707.45
<b>Total Current Assets</b>		<b>34,823.52</b>	<b>33,978.39</b>
<b>Non-Current Assets</b>			
Property, plant and equipment		47,455.30	38,057.52
<b>Total Non-Current Assets</b>		<b>47,455.30</b>	<b>38,057.52</b>
<b>Total Assets</b>		<b>82,278.82</b>	<b>72,035.91</b>
<b>Current Liabilities</b>			
Current tax liabilities			229.84
<b>Total Current Liabilities</b>			<b>229.84</b>
<b>Total Liabilities</b>			<b>229.84</b>
<b>Net Assets</b>		<b>82,278.82</b>	<b>71,806.07</b>
<b>Members' Funds</b>			
Reserves		38,840.84	38,732.00
Retained profits		43,437.98	33,074.07
<b>Total Members' Funds</b>		<b>82,278.82</b>	<b>71,806.07</b>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

**BROULEE SURFERS SURF LIFE SAVING CLUB INC.**  
**Compilation Report to BROULEE SURFERS SURF LIFE SAVING CLUB INC.**

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On the basis of the information provided by the Committee of Management of BROULEE SURFERS SURF LIFE SAVING CLUB INC., we have compiled, in accordance with APS 9 'Statement of Compilation of Financial Reports', the special purpose financial report of BROULEE SURFERS SURF LIFE SAVING CLUB INC. for the period ended 30 April, 2003, comprising the attached Income and Expenditure Statement and Balance Sheet.

The specific purpose for which the special purpose financial report has been prepared is to provide financial information to the trustees. Accounting Standards and other mandatory professional reporting requirements have not been adopted in the preparation of the special purpose financial report.

The Committee of Management is solely responsible for the information contained in the special purpose financial report and has determined that the accounting policies used are consistent with the financial reporting requirements of the Association's Constitution and are appropriate to meet the needs of the Committee of Management for the purposes of complying with the Association's Constitution.

Our procedures use accounting expertise to collect, classify and summarise the financial information which the Committee of Management provided into a financial report. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

To the extent permitted by law, we do not accept liability for any loss or damage which any person, other than the Association, may suffer arising from any negligence on our part. No person should rely on the special purpose financial report without having an audit or review conducted.

The special purpose financial report was prepared for the benefit of the Association and the purpose identified above. We do not accept responsibility to any other person for the contents of the special purpose financial report. NOTE 1: These figures have been prepared for the use of the members.

19/49 Vulcan Street  
Moruya

Gleeson & Partners  
ROD SHANAHAN

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11 June, 2003

