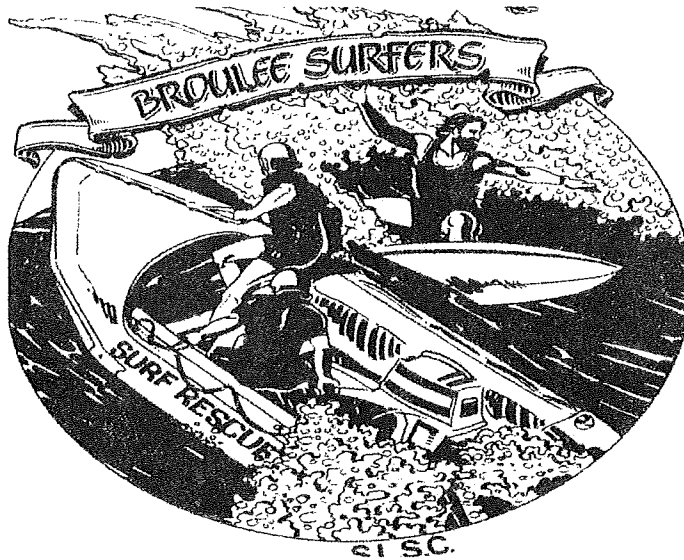


# Broulee Surfers Annual Report

2009—2010



*Celebrating 31 Years of Surf Life  
Saving”*



SURF LIFE SAVING AUSTRALIA  
FAR SOUTH COAST BRANCH INC.





# Agenda

## The 31<sup>st</sup> Annual General Meeting.

*The 31<sup>st</sup> Annual General Meeting of Broulee Surfers Surf Life Saving Club will be held in the club house on Sunday, the 25<sup>th</sup> of July 2010 commencing at 5.00 pm.*

Refreshments will be taken after the meeting.

### **Agenda.**

1. Welcome to members and guests.
2. Apologies.
3. Confirmation of the minutes of the 30<sup>h</sup> Annual General Meeting.
4. Business arising from the minutes.
5. Presentation of the president's annual report and balance sheet as per the Annual Report.
6. Business arising.
7. Election of office bearers for the 2010 - 2011 season.
8. Confirmation of auditors for the coming season.
9. *“ This meeting confirms that Broulee Surfers Surf Life Saving Club be a member of Surf Life Saving New South Wales in accordance with the rules and regulations of Surf Life Saving Australia. That Broulee seek affiliation with the Far South Coast Branch of Surf Life Saving New South Wales and Surf Life Australia and pay such fees as are required.*  
*Moved By Gordon Harris Seconded Michael Lambert*
- 10 General business for which due notice been given.

Nominations should be in the hands of the Secretary at least 1 hour before the start of the meeting.

All members are encouraged to attend and participate. Think carefully as to how you can best serve the club and share the workload.

# Office Bearers

## 2009/2010

### **Patrons**

Rod Shannahan  
Claudia Dixon

### **Radio Officer**

Tony Whelan

### **Equipment**

Tony Whelan

### **President**

Geoffrey Wells

### **Junior Coordinator**

David Law

### **Vice President**

Diego Carrasco

### **Publicity Officer**

Geoff Wells / Andrew Edmunds

### **Hon. Secretary**

Gordon Harris

### **Registrar**

Vicki Gill / Wendy Law

### **Minutes Secretary**

Shane Madden / Barbara Wells

### **IRB Captain**

Peter McKay

### **Hon Treasurer**

Lynda McKay

### **Boat Captain**

Gary Pettigrove

### **Club Captain**

Peter Haselden

### **Broulee Boutique**

Maude Feltham / Barbara Wells

### **First Aid Officer**

Cassie Tilyard / Kim Griffiths

### **OH & S Officer**

Peter Haselden

### **House Captain**

Ron Richards

### **Member Protection**

John Edmunds

### **Chief Instructor**

Michael Lambert

### **Child Protection**

John Edmunds

### **Public Officer**

John Edmunds

### **Surf Sports Coordinator**

Darren Phillips

### **Maintenance Officer**

Darren Phillips

### **Branch Delegates**

Peter Haselden, and John Edmunds

**Sponsors and Donors for 2009 – 2010**

***Broulee SSLSC Thanks these sponsors and suggest that all members support our supporters.***

**Catalina Country Club Batemans Bay**

**Eurobodalla Shire Council**

**Moruya Rotary Club**

**Broulee Supermart**

**Adelaide Hotel**

**Canberra Tradies**

**Don Szell**

**Smorgon ARC**

**Banksia Village Social Club**

**Moruya Hi Fi & Electrical**

**P & L Louttit Constructions**

**Batemans Bay Windows**

**Lake Sea Caravan Park**

**Marie McNeil**

**Annual Door Knock**

**JCG PAINTING& DECORATING**

**Hotondo Homes**

**Housing Finance Corporation**

**Offshore Surf Shop**

**Eurobodalla Coast Skips & Signwriting**

**Bayview Signs**

**JCG Painting and Decorating**

**Citi Centre Physiotherapy**

**Cameron's Hardware**

## **PA & KR Armstrong, Clean Energy Donation**

### **Awards gained during the season**

**The club commends all members who gained awards in the 2007 Season**

#### **Bronze Medallions**

<b>Jack Albiez</b>	<b>Brendan Atkinson</b>	<b>Teagan Baker</b>
<b>Alexander Belle</b>	<b>Jamie Bowerman</b>	<b>Mikayla Brewer</b>
<b>Christian Brogan</b>	<b>Melinda Brogan</b>	<b>Roxanne Buchanan</b>
<b>Jaykie Bull</b>	<b>Joshua Carrasco</b>	<b>Victoria Carter</b>
<b>Teresa Comacchio</b>	<b>Lachlan Costello</b>	<b>Brett Cox</b>
<b>Penelope Creagh</b>	<b>Kerryl Davie</b>	<b>Josie Dempster</b>
<b>Samantha DeSaxe</b>	<b>Cameron Doherty</b>	<b>Garry Griffiths</b>
<b>Jamie Griffiths</b>	<b>Darcy Harding</b>	<b>Kurt Hasler</b>
<b>Jessica Hayes</b>	<b>Daniel Hogg</b>	<b>Tracy Hogg</b>
<b>Alice Howlett</b>	<b>Matthew Hulme</b>	<b>Ruby Johnsen</b>
<b>Jackson Maloney</b>	<b>Pip Marques</b>	<b>Katherine Oates</b>
<b>Robin O'Fee</b>	<b>Shalyn Rourke</b>	<b>John Sanders</b>
<b>David Senior</b>	<b>Karen Senior</b>	<b>Ruth Snowball</b>
<b>Matthew Snowden</b>	<b>Saleena Unwin</b>	<b>Josh Veneris</b>
<b>Tiffany Widdowson</b>		

#### **Advanced Resuscitation Certificates**

**Tracy Hogg                      David Law                      Michelle Schiefferly**

#### **Silver Medallion Advanced Emergency Care**

**Darren Browning              Diego Carrasco              Simon Fearn**  
**Gordon Hughes              Peter McKay              Gabrielle Phillips**  
**Geoffrey Wells**

## **Silver Medallion Basic Beach Management**

**Darren Browning**

**Simon Fearn**

**Kim Griffiths**

**Gordon Hughes**

**Gabrielle Phillips**

**Geoffrey Wells**

## **Gold Medallion Advanced Lifesaving**

**Darren Browning**

**Diego Carrasco**

**Simon Fearn**

**Kim Griffiths**

**Gordon Hughes**

**Peter McKay**

**Gabrielle Phillips**

**Geoffrey Wells**

## **Spinal Management**

**Darren Browning**

**Shannon Doughty**

**Andrew Edmunds**

**Simon Fearn**

**Jenny Feltham**

**Kim Griffiths**

**Bernadine Lambert**

**Narelle Pollock**

**Allan Veness**

**Geoff Wells**

## **Surf Rescue Certificate CPR Endorsed**

**Daniel Anderson**

**Chloe Brett**

**Jacob Brew**

**Ashley Carrasco**

**Luke Cherry**

**Lucy Cretni**

**Rachel Edlington**

**Michael Fearn**

**Cassandra Fisher**

**Bernice Hay**

**Jessica Hay**

**James Inzitari**

**John Langley**

**Samantha Law**

**Georgia Lucas**

**Brett Lutz**

**Joshua Mackell**

**Bradley May**

**Shirley McGrane**

**Stuart McManus**

**Holly Morgan**

**Keiran O'Fee**

**Ebony Palmer**

**Emily Petherbridge**

**Mark Rigby**

**Aiden Schutterup**

**Kirrah Stebbings**

**Jacinta Williams**

**Lauren Williams**

**Perry Wignell**

**Schae Zanev**

## Broulee Presidents Report 09/10

My first year as President has been an interesting one. I've been on a huge learning curve. Thank you to all club members for your support and to the committee for your guidance throughout the year. Without your help, my role would have been very difficult.

On the Committee, I would particularly like to thank and publically recognise the following people:

Diego Carrasco, our Vice President, who seemed to be involved in everything from instructing, Nippers, officiating, competing, deputising for me, and much more;

Gordon Harris, our Secretary, who is a font of knowledge and continues to do a massive amount of work behind the scene, including many hours behind the bar;

Lynda McKay, our Treasurer, who ensured we were well informed on the state of our funds, providing accurate and easy to read financial statements (plus she proved to be a wonderful unofficial 'official' at Branch Carnivals);

Peter Haselden, our Club Captain who organised and managed Patrols, and also worked tirelessly behind the scenes;

Michael Lambert, our Chief Instructor, who spent many hours training our future lifesavers and (with his sexy assistant Bernie) was our 'Tickets in the Meat Tray' team.

Tony Whelan, our Radio & Surf Craft Officer, who ensured our radios and boards were serviceable, and who, along with Maude Feltham, does so much more for the club including general maintenance, cleaning, running our bar and (for Maude) the boutique.

Barbara Wells who helps Maude to run the Boutique and stepped in to act as minutes secretary.

Our club has progressed significantly this season, with some major achievements by many club members. In Surf Sports, our boaties have had huge success, particularly the U19 Men and U23 Women Crews. The Club retained the Jack Beale trophy as the Champion Club in the Branch after winning this coveted prize for the first time last year. With a strong showing at all Carnivals this year, Broulee set the standard for other clubs to strive for. Broulee also sent teams to the Country, State and Australian Championships: a great achievement when you consider not so many years ago, we didn't even attend some local carnivals. Congratulations to all competitors and thank you to the driving force behind these competitors, the coaches and managers including Rob Pollock, Gordon Hughes, Diego Carrasco, Garry Pettigrove, Peter 'Fuzz' McKay, Darren Browning and Darren Phillips. Thank you also to David Law and other officials from Broulee; without your contribution most carnivals in our Branch would not have occurred.

Our Nippers programme continues to be a strength within the club. With over 90 Nippers this season, BSSLSC can be confident of a new breed of lifesavers well into the future. Thank you to David and Wendy Law for coordinating an excellent programme, and to our age managers, Darren Browning, Peter Louttit, Diego Carrasco, Tim McDonald, Shannon Doughty and Jamie Griffiths. Thanks also to James Langley and his water safety team.

On the training front, Mick Lambert and his team continue to achieve an incredible output of newly qualified Bronze and other award holders. Of note this season, thanks to the coordinating efforts of Diego, seven members achieved their Gold Medallion.

This speaks volumes for the attitude and approach to lifesaving among members. These seven people trained hard to achieve the skill and fitness required because they wanted to be better lifesavers. Congratulations!

An intuitive approach was trialled this season for our annual requalification's. Our assessors and trainers gave up their time and made a huge commitment to attend each patrol group's initial patrol in order to conduct refresher training and assessment. All who experienced this training felt it was a very worthwhile exercise, rather than a tick and flick exercise as happened sometimes in the past.

Special thanks should also go to Anita Doughty and James Langley for their efforts in ensuring Broulee Surfers SLSC participated in the Clean Energy For Eternity campaign. With the solar panels now installed, harnessing energy from the sun is paying dividends for the Club. The newly installed rooftop solar system is saving valuable funds whenever the sun is shining, and with the gross Feed-In-Tariff now introduced, the whole equation starts to look even better.



Finally, thank you to the Social Committee for organising various fund raisers throughout the year: the Ball, caserole nights, Christmas-In-July and other activities contribute not only much needed funding, but also enormously to the community spirit of the club.

In terms of future activities, Club House facility improvements are a priority, with the replacement of our deck being the most urgent requirement. While we were unsuccessful in obtaining a State Government Grant for the project this year, we now have Development Approval (DA) for this work. I am therefore confident we will receive the necessary funds when they become available again. Improved storage is also a priority and we hope to have another DA in place for this second major project by the end of this calendar year. Ideally, we will seek funding for both projects in the near future, but if we are to proceed, some fund raising will be necessary. Grants are usually either dollar for dollar or similar ratio of club funds required.

My personal goal is to ensure the Club doesn't stagnate. With the continued support of members and the committee, a successful future is assured.

Thank you.

Geoff Wells  
President

### **NIPPERS REPORT**

We'd like to start by thanking all our parents and volunteer helpers at nippers this season, without whom we would not have been able to function as well as we have. Our Age Managers also deserve a special mention for their patience and time. Most of them completed their Coaching Level 1 course at the start of the season. Our results at carnivals are a direct result of their coaching on Sundays.

Our Broulee carnival was a huge success this year. We finally hosted a junior carnival where the weather and water were warm in December. We won our home carnival on points, however wet weather along with large Pambula numbers at the away carnivals were hard to beat. This meant we came a close second overall for the season. We also want to thank the many Broulee Officials and parents that helped our team at carnivals.

Our numbers overall grew again this season, with each age group gaining lifesaving skills and their respective awards, and seven Under 14s gaining their Surf Rescue Certificates. Some of our Under 14s also competed at senior carnivals successfully.

We had two nippers compete at NSW State Titles, and some of our nippers also competed in the Sydney Water Series of carnivals based at Wollongong at the beginning of the season for some extra competition. Our junior competitors at State entered us into a lucky Club draw, where we won a new Dolphin competition board for the Club.

We were fortunate to have some wonderful sponsors to help with the purchase of a set of soft surfboards for nippers. We are very grateful to JCG Painting and Decorating, Citi Centre Physiotherapy, Camerons Hardware, and Bayview Signs. Our aim next season would be to try and incorporate more surfing in our Sunday activities.

Our Club Junior Lifesaver of the Year was Sam Law, and she went on to be the Branch Junior Lifesaver of the Year, attending a camp for all the State finalists at Newcastle in February. There she took part in many activities, one of which was a treasure hunt sponsored by Westpac. Sam unearthed the treasure from the sand and won \$500 for the club.

Thank you once again to everyone that helped to make this a great season for Broulee nippers.

Dave and Wendy Law  
Youth Coordinators

## **Boat Rowing Report**

Polly threw a scare into the boat rowers early in the season by having a couple of heart malfunctions. However he was soon up and at it again coaching some outstanding performances at all levels. The two outstanding crews being the "Chinese Cooks" Broulee U19 Men's Boat Crew and U23 Women New Crew 1<sup>st</sup> season together]

These crews were supported by the Canberra based crews who held up the clubs head at branch carnivals allowing the local crews to travel to many other carnivals

### **Some of the under 19 achievements were**

1<sup>st</sup> NSW Country Titles, 1<sup>st</sup> Rooster River Run, 1<sup>st</sup> NSW ASRL Open Manly, 1<sup>st</sup> SCBS Pambula, 1<sup>st</sup> SCBS Warilla, 1<sup>st</sup> SCBS Woonona, 1<sup>st</sup> FSCB Open Boat, 1<sup>st</sup> NSW Country Titles[2<sup>nd</sup> Year in a row], 2<sup>nd</sup> Australian Open ASRL Wollongong, 1<sup>st</sup> NSWASRL Open Manly  
2<sup>nd</sup> NSW State Titles, 2<sup>nd</sup> SCBS points score, 2<sup>nd</sup> NSW ASRL Grand Prix, 3<sup>rd</sup> Mollymook ASRL series  
1<sup>st</sup> round winners Australian Titles [Cancelled due to death of Saxon Bird], Tasmanian drafted state reps ASRL Branch Team of the year. CO Champions with Avoca at NSWASRL Open Manly  
The crew included Ryan Pollock, Jason Wyllie, Matt Ivanoff and Ashan Budworth

### **Reserve's [New crew 1<sup>st</sup> season together]**

3<sup>rd</sup> Best of the Best NSWLSA Wanda, 3<sup>rd</sup> South Coast Boat Series Pambula, 3<sup>rd</sup> South Coast Boat Series Warilla, Equal 3<sup>rd</sup> SCBS Points Score and NSW Country Open Boat Finalist 5<sup>th</sup>

### **U23 Women New Crew 1<sup>st</sup> season together]**

1<sup>st</sup> SCBS Pambula, 1<sup>st</sup> SCBS Bulli, 1<sup>st</sup> SCBS Warilla, 1<sup>st</sup> SCBS Points score, 1<sup>st</sup> Best of the Best NSWLSA Wanda, 1<sup>st</sup> NSWASRL Open Manly, 2<sup>nd</sup> Ocean Thunder Invitation Race and NSW ASRL State Team Representatives.

Members were Roxanne Butler, Kiralee Ekin, Leighanna Ekin, Samantha DeSaxe.]

Each crew had difficult challenges. In the U23 Women, the loss a crew member and introduction of a new member 5 weeks training before winning at NSW ASRL and Best of the Best. Stroke of reserve crew had a broken hand and crew was changed around with a Veteran joining the crew just before Pambula carnival. U19's lost a rower after the NSW ASRL but never missed a final or place all season except when forced to row a Jnr girl in his absence.

### **George Bass Surf Boat Marathon**

This year the Broulee Surfers SLSC had one crew in the 175km George Bass Marathon race. The largely Canberra Based crew.

Broulee based crews rowed 2 legs of GBM 2010 3<sup>rd</sup> in 1<sup>st</sup> leg, 4<sup>th</sup> in 2<sup>nd</sup> leg, Combined 3x Reserve's and 5 x U19's only 2 Reserves on 2<sup>nd</sup> Leg.

Thanks to the support crews for the George Bass Marathon. Without your efforts the rowers could not compete

The Boat rowers thanks the sponsors that enables the club to cover the cost of equipment and competing in these events for the club.

## **Club Captain's Report.**

The end of another very successful season on our beach. This season we carried out 29 rescues, 260 preventions, and 34 first aids. These figures certainly bring home the importance our role as life savers plays in the community. Every member of the club should feel very proud of the professionalism that we provide.

A great thank you to people who helped on our end of patrol season working bee. In the off season maintenance will be carried out on all our equipment.

Over the coming months training will continue, especially as we will need to man the promised new jet ski stationed at Broulee. This ski will certainly increase our ability to provide a better and faster service on the beach.

Again many thanks to all members and supporters of this great surf club – see you on the beach next season.

Cheers

Peter Haselden

## **Training Report.**

The 2009 / 2010 season was another busy season in terms of training.

The season saw members gain an increasing variety of awards from Surf Rescue to the Gold Medallion. Training also saw spinal courses, advanced resuscitation and defibrillation courses run with members improving both their skills and knowledge.

School groups were also catered for with Adam Wells running a number of courses for students from Lanyon High School Canberra and the other trainers combining to run a bronze course for students from one of the local schools.

The season began with trainers receiving an update over the course of a weekend at Pambula. This was followed by an audit of the delivery of surf education at Broulee Surf Club. The audit was carried out by the state body and Broulee passed with flying colours.

A pleasing aspect of the season was the increased qualifications gained by our trainers, especially Kim Griffiths and Adam Wells, who are now able to offer courses that will benefit not just our club but the Far South Coast Branch.

Not only did we add to our skills but also to our resources with the club purchasing a training defibrillator, something that will be extremely useful in the seasons to come with the defibrillation award likely to be included in the bronze.

Finally, thanks to Gary Robbins, Gary Pettigrove, Peter Halpin, Diego Carrasco, Kim Griffiths, Mark Mcleay and Peter Haselden for all their hard work during the season.

Mick Lambert

## **Secretary's Report**

As our club continues to grow, the amount of paperwork for trainers, assessors, patrolling life-savers and other members is increasing exponentially. The behind the scenes workers who ensure that the club is cleaned, maintained and make it possible for the Bar and Apparel to run at a profit should be applauded by all.

I would hope that this year many more members would attempt to renew their memberships on line. The completion of membership renewal must be completed before attempting to pay for your membership on line. This on line membership renewal is meant to save you and the registrars time with the paper copy. You are also expected to renew your working with children form each year.

Competitors and patrolling members are expected to complete their patrols on the patrols for which they are rostered. Failure to do so may jeopardise your and the clubs right to compete.

This season we started the proficiencies patrol by patrol. Our trainers and assessors thought that this was much better than the one off rush as in the past and wish to continue this next season.

So on your first rostered patrol, come prepared to complete your proficiency and to renew your membership. All award holders are expected to complete a proficiency test for every award that they hold. So if you gained a bronze or SRC before the 1st of July you must complete your proficiency for that award before you can take part in patrols or compete.

To assist our patrolling members the club has purchased a back pack which contains a defibrillator, oxy Resuscitator and first aid kit in one self contained back pack. This will be suspended in a hook in the patrol trailer. All patrol leaders when they have their ARC updated during the offseason will be shown the pack and its many pockets and fold out sheets.

A big thank you to Laurie Whelan who acts as our and the branches web master for maintaining and keeping our web sites up to date. Remember that the information on the web sites is as good as the information that is supplied to Laurie by the club and the branch.

Lets us also congratulate all our competitors who made it possible for Broulee to win back to back Jack Beale Trophies.

### ***Let us congratulate our club award winners.***

Patrol Persons of the year Pip Butt and Darren Browning,

Club Person of the year was Martin Staker

Junior Achiever was The Chinese Cooks Under 19 Boat crew of Robert Pollock, Ryan Pollock, Ashan Bud worth, Matthew Ivanoff and Jason Wyllie.

Patrol of the Year was Patrol Seven

Club Sunday Handicap Swim Champion was Simon Fearn

### **Branch Awards.**

### **We had many many carnival awards winners and Branch Champions.**

Open Boat

Life Saver Relay

Open Tube rescue ; Michael Hancock James and Ben Mckay.

Open Taplin Relay ; Adam Wells, Peter McKay, Darren Browning and Gordon Hughes

Open Ski Relay; Scott Elliott and Ben McKay

Mixed Double Ski Ben McKay and Simone Elliott.

Under 17 Board Relay Michael Hancock James and Ben Mckay.

Under 15 Board Rescue; Joshua Carrasco and Daniel Hogg.

Under 17 Board Rescue; Michael Hancock James and Ben Mckay.

Open Board Rescue; Michael Hancock James and Ben Mckay

Under 17 Ski, Board, Open Board, Open Iron Person Ben McKay

Over 30 Male Ski; Scott Elliott.

Over 40 Male Ski, Board and Flags ; Darren Browning

Under 15 Male Surf; Billy Hughes-Tweedie.

Under 17 Male Surf, Iron Person Open Male Surf; Michael Hancock-James.

Over 30 Male Surf; Gordon Hughes.

Over 40 Male Surf and Sprint Peter McKay.

Under 15 Male Board, Iron person ; Daniel Hogg

Over 30 Male Board and iron Person Scott Elliott.

Under 15 Male Sprint, Flags and open Male Sprint; Joshua Carrasco.

Open Male flags ; Adam wells

Open Female Surf, Over 40 Surf and over 40 Female Iron Person; Gabi Phillips.

Over 40 Female Sprint; Gabi Phillips.

Under 15 Female Board; Samantha Law.

Under 17 and open Female Board; Eva Davis-Boersman .  
Under 15 Female Iron Person; Ashley Carrasco.  
Over 30 Female Board; Simone Elliott.  
Branch Junior Lifesaver of the year.; Samantha Law.  
Gabi Phillips Person of the Carnival Moruya.  
Person Of Carnival branch Championships; Ben McKay.  
Male Competitor of the year; Ben McKay.  
Director of Surf Sports Branch Competitor of the year; Todd DeBois.  
Director of Surf Sports Branch Official of the year; Diego Carrasco.  
Team of The Year Broulee Under 19 Boat Crew.  
Coach of the Year ; Robert Pollock.  
Jack Beale Trophy for the highest Point Score aggregate for 3 Carnivals  
Broulee Surfers Surf Life Saving Club.

**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
**ABN 62456466445**  
**A.B.N. 62 456 466 445**

**FINANCIAL REPORT**  
**FOR THE YEAR ENDED**  
**30th APRIL 2010**

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Statement of Financial Performance	1
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**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
**ABN 62456466445 ABN**

**STATEMENT OF FINANCIAL PERFORMANCE**  
**FOR THE YEAR ENDED 30th April 2010**

	NOTE	\$	\$
Revenues from Ordinary Activities	2	128,797.32	
Changes in Inventories of Finished Goods and Work in Progress		(4,205.25)	
Raw Materials and Consumables Used		(24,551.43)	
Depreciation and Amortisation Expenses	3	(16,287.00)	
Other Expenses from Ordinary Activities		<u>(102,113.55)</u>	
<b>Profit from Ordinary Activities Before Income Tax Expense</b>	3		(18,359.91)
Income Tax Expense Relating to Ordinary Activities			<u>-</u>
<b>Net Profit from Ordinary Activities after Income Tax Expense Attributable to Members of the Company</b>	8		<u>(18,359.91)</u>
<b>Total Changes in Equity Other than those Resulting from Transactions with Owners as Owners</b>			<u>(18,359.91)</u>

**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
ABN 62456466445 ABN

STATEMENT OF FINANCIAL POSITION  
AS AT 30th April 2010

	NOTE	\$	\$
<b>CURRENT ASSETS</b>			
Cash	4	50,364.62	
Receivables	5	135.00	
Inventories	6	<u>20,792.75</u>	
<b>TOTAL CURRENT ASSETS</b>			<u>71,292.37</u>
<b>NON-CURRENT ASSETS</b>			
Property, Plant and Equipment	7	<u>39,477.45</u>	
<b>TOTAL NON-CURRENT ASSETS</b>			<u>39,477.45</u>
<b>TOTAL ASSETS</b>			<u>110,769.82</u>
<b>TOTAL LIABILITIES</b>			<u>-</u>
<b>NET ASSETS</b>			<u>110,769.82</u>
<b>EQUITY</b>			
Retained Profits	8	<u>110,769.82</u>	
<b>TOTAL EQUITY</b>			<u>110,769.82</u>

These statements are to be read in conjunction with  
the attached compilation report

**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
**ABN 62456466445 ABN**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th April 2010**

**NOTE 1 - STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in order to satisfy the financial report preparation requirements of the relevant Act. The

committee have determined that the organisation is not a reporting entity.

The report has been prepared in accordance with the requirements of the Urgent Issues Group Consensus Views:

AASB 1002:	Events Occurring After Reporting Date
AASB 1018:	Statement of Financial Performance
AASB 1020:	Accounting for Income Tax (Tax Effect Accounting)
AASB 1025:	Application of the Reporting Entity Concept and Other Amendments
AASB 1031:	Materiality
AASB 1034:	Financial Report Presentation and Disclosures
AASB 1040:	Statement of Financial Position
UIG	Disclosure of Contingent Liabilities

Abstract:

No other Accounting Standards, Urgent Issues Group Consensus Views or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The report is also prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report:

\$     \$

**NOTE 2 - REVENUE**

<b>Operating Activities</b>	
Sale of Goods	35,249.81
Interest	660.85
Rendering of Service	17,143.63
Rent	1,500.00
Other	74,243.03
	<hr/>
<b>TOTAL REVENUE</b>	<b>128,797.32</b>

These statements are to be read in conjunction with  
the attached compilation report



**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
**ABN 62456466445 ABN**

NOTES TO THE FINANCIAL STATEMENTS  
 FOR THE YEAR ENDED 30th April 2010

	\$	\$
<b>Interest from:</b>		
Other Persons		<u>660.85</u>

**NOTE 3 - PROFIT FROM ORDINARY ACTIVITIES**

Profit from ordinary activities before  
 income tax expense has been determined after:

<b>Expenses</b>		
Cost of Sales		28,756.68
Depreciation Non Current Assets		16,287.00

**NOTE 4 - CASH**

Cash in Hand	400.00	
Cash at Bank	19,964.62	
Commonwealth Bank Term Deposit	<u>30,000.00</u>	
		<u>50,364.62</u>

**NOTE 5 - RECEIVABLES**

<b>Current</b>		
Trade Debtors		<u>135.00</u>

**NOTE 6 - INVENTORIES**

<b>Current</b>		
Stock on Hand - Bar	7,181.75	
Stock on Hand - Apparel	<u>13,611.00</u>	
		<u>20,792.75</u>

**NOTE 7 - PROPERTY PLANT AND EQUIPMENT**

Office Fitout	7,029.00	
Less Prov'n for Depreciation	<u>1,905.00</u>	
		<u>5,124.00</u>
Plant & Equipment - at Cost	136,291.72	
Less Prov'n for Depreciation	<u>121,081.00</u>	
		<u>15,210.72</u>
Office Equipment - at Cost	2,995.00	
Less Prov'n for Depreciation	<u>2,636.00</u>	
		<u>359.00</u>

These statements are to be read in conjunction with  
 the attached compilation report

**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
**ABN 62456466445 ABN**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th April 2010**

	\$	\$
Lifesaving Equipment	55,950.73	
Less Prov for Depreciation	<u>37,750.00</u>	
		18,200.73
Furniture & Fittings - at Cost	20,668.00	
Less Prov'n for Depreciation	<u>20,085.00</u>	
		583.00
		<u>39,477.45</u>

**NOTE 8 - RETAINED PROFITS**

Retained Profits (Accumulated Losses) at the Beginning of the Financial Year		129,129.73
Net Profit Attributable to Members of the Company		(18,359.91)
		<u>110,769.82</u>
Retained Profits (Accumulated Losses) at the End of the Financial Year		<u>110,769.82</u>

**NOTE 9 - COMPANY DETAILS**

The registered office of the company is: BROULEE SURFERS SURF LIFE SAVING CLUB  
 INC ABN 62456466445

The principal activities of the company were .

COMPILATION REPORT TO  
BROULEE SURFERS SURF LIFE SAVING CLUB INC  
ABN 62456466445  
A.B.N. 62 456 466 445

Scope

On the basis of information provided by the committee of BROULEE SURFERS SURF LIFE SAVING CLUB INC ABN 62456466445, we have compiled in accordance with APS 9 'Statement on Compilation of Financial Reports', the special purpose financial report of BROULEE SURFERS SURF LIFE SAVING CLUB INC ABN 62456466445 for the year ended 30 June 30th APRIL 2010 as set out on pages to .

The specific purpose for which the special purpose financial report has been prepared is set out in Note 1. The extent to which Accounting Standards and other mandatory professional reporting requirements have or have not been adopted in the preparation of the special purpose financial report is set out in Note 1.

The committee 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

BROULEE SURFERS SURF LIFE SAVING CLUB INC ABN 62456466445's constitution and are appropriate to meet the needs of the members

of the organisation

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the committee 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 organisation, 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 members of BROULEE SURFERS SURF LIFE SAVING CLUB INC ABN 62456466445 other person for the contents of the special purpose financial report.

Marie McNeil  
Certified Practising Accountant  
BROULEE NSW 2537

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF BROULEE SURFERS SURF LIFE SAVING CLUB INC:**

**Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report, of BROULEE SURFERS SURF LIFE SAVING CLUB Inc (NSW), which comprises the balance sheet as at 30 April 2010 for the year then ended, the income statement, a summary of significant accounting policies, other explanatory notes and the statement by members of the committee.

*Committee's Responsibility For the Financial Report*

The committee of the association is responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporation Act (NSW) and are appropriate to meet the needs of the members. The committee's responsibilities also include designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

*Auditor's Responsibility*

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 judgment, 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 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 committee, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting under the Associations Incorporation Act (NSW). We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

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

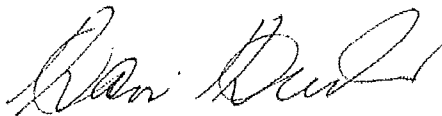
*Independence*

In conducting our audit, we have complied with the independence requirements of Australian professional ethical pronouncements.

*Auditor's Opinion*

In our opinion, the financial report of BROULEE SURFERS SURF LIFE SAVING CLUB Inc presents fairly, in all material respects the financial position of BROULEE SURFERS SURF LIFE SAVING CLUB Inc as at 30 April 2010 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the Associations Incorporations Act (NSW).

Name of Firm: Marie McNEIL  
Accountant/Auditor: Marie McNEIL  
Address: 73 Coronation Drive  
BROULEE NSW 2537



Dated this 9<sup>th</sup> day of June 2010

**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
**ABN 62456466445 ABN**

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 30th April 2010

	NOTE	\$	\$
<b>INCOME</b>			
Gross Profit Trading		6,493.13	
ASRL		13,000.00	
Catering /Bistro		12,269.30	
Carnival		5,854.17	
Donations		19,201.20	
Fundraising		2,810.10	
Grants		22,553.36	
Hire of Surf Club		2,590.00	
Interest Received		660.85	
Manuals		1,365.00	
Memberships		11,743.53	
Rent Received		1,500.00	
<b>TOTAL INCOME</b>			100,040.64
<b>EXPENSES</b>			
Accountancy		1,320.00	
Advertising & Promotion		272.80	
ASRL		1,749.99	
Bank Charges		80.75	
Bank Card Charges		409.25	
Branch Payments /SLSA		156.20	
Carnival Expenses		6,621.00	
Catering Expenses		9,239.44	
Cleaning/rubbish disposal		674.63	
Depreciation		16,287.00	
Electricity & Gas		2,885.16	
First Aid		2,154.78	
Freight & Cartage		17.65	
General Expenses		10,067.88	
Insurance		9,524.20	
Internet		1,021.35	
Manuals		1,986.68	
Motor Vehicle Expenses		2,398.75	
Printing & Stationery		1,800.69	
Presentations /Photo's/Prizes		2,865.00	
Repairs & Maintenance		29,286.96	
Replacement small equipment		14,556.56	
Security		300.00	
Telephone		857.38	
Training		1,866.45	
<b>TOTAL EXPENSES</b>			118,400.55
<b>OPERATING LOSS</b>			18,359.91

**BROULEE SURFERS SURF LIFE SAVING CLUB INC**  
**ABN 62456466445 ABN**

**TRADING STATEMENT FOR THE YEAR ENDED 30th April 2010**

	NOTE	\$	\$
<b>TRADING ACCOUNT</b>			
Sales - Bar		30,646.81	
Sales - Apparel		<u>4,603.00</u>	
			35,249.81
<b>LESS COST OF SALES</b>			
Opening Stock - Bar		12,159.00	
Opening Stock - Apparel		12,839.00	
Purchases - Bar		15,754.59	
Purchases - Apparel		<u>8,796.84</u>	
		49,549.43	
Closing Stock - Bar		7,181.75	
Closing Stock - Apparel		<u>13,611.00</u>	
			28,756.68
<b>TOTAL TRADING PROFIT</b>			<u><u>6,493.13</u></u>

