

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



*25th Annual Report*  
**2004**

**Broulee Surfers Surf Life Saving Club**

**Annual General Meeting**

**19.07.03**

**Present**

As per attendance sheet

**Apologies**

M Halpin, L Robbins, B Edmunds, A Edmunds, T Dale

**Minutes Read**

Moved M McLeay                      Sec. J Edmunds                      Carried

**Business Arising**

Nil

**Annual Report Tabled**

Gary Robbins thanked everyone for their attendance and help during the season.

**Treasurer's Report**

Moved L McKay                      Sec. M McLeay                      Carried

**Election of Office Bearers**

As per sheet

**Confirmation of Auditors**

Rod Shannahan                      Moved L McKay                      Sec. M McLeay                      Carried

**Meeting moved that Broulee Surfers Surf Life Saving Club be a member of  
N.S.W. Surf Life Saving                      Carried**

**General Business**

G Harris nominated for life membership

Moved G Halpin    Dec. J Edmunds                      Carried

Nippers A.G.M. to be held closer to their registration day

Meeting Closed 6.45

# Agenda

## *25th Annual General Meeting*

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The 25<sup>th</sup> Annual General Meeting of the Broulee Surfers Surf Life Saving Club Will be held in the Club House on Saturday the 24th July commencing at 5.30 pm.

### Agenda

1. Welcome to members and guests
2. Apologies
3. Confirmation of the minutes of the 24<sup>th</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 2004- 2005 season.
8. Confirmation of Auditors for the coming season.
9. The meeting confirms that Broulee be a member of Surf Life Saving NSW, Australia
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.

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

# OFFICE BEARERS

**2004/2005**

## **Patrons**

Rod Shannahan  
Claudia Dixon  
Bob Balcomb  
Ted Cootes

## **President**

Mark Mcleay

## **Vice President**

Garry Robbins

## **Hon Secretary**

## **Minutes Secretary**

Michael Lambert

## **Hon. Treasurer**

## **Assistant Treasurer**

Geoff Wells

## **Club Captain**

Rhys Harris

## **First Aid Officer**

Anne Williams

## **Bar / Functions Manager**

Peter Haselden

## **House Captain**

Ron Richards

## **Chief Instructor**

Michael Lambert

## **Public Officer**

John Edmunds

Auditors

## **Radio Officer**

Andrew Edmunds

## **Gear Steward**

## **Publicity Officer**

## **Registrar**

## **Maintenance Officer**

## **IRB Captain**

Steve Zeigler

## **Boat Captain**

## **Broulee Boutique**

## **OH&S Officer**

Colin Hansen

## **Child Protection Officer**

John Edmunds

## **Member Protection Officer**

## **Country Championships**

delegates

## **Branch Delegates**

## Presidents Report

After another long season of patrols Broulee has again recorded no loss of life on our beach even though we have some of the largest crowds in our branch. Congratulations to all members who have helped towards achieving this result.

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The early part of the season was marred by the sad loss of long term and respected member Peter Cook. He will be sadly missed by all who knew him, the memorial service and naming of the boats "Cookie" and "Peter Cook" during the South Coast Boat Series Carnival was a fitting tribute and I thank Dominique for sharing that moment with us. Both boats have had great success this season with "Cookie" placing 4<sup>th</sup> in the women's division of the George Bass marathon and "Peter Cook" winning a state title in the women's masters division, I'm sure Peter would have been proud of the crews.

The effort involved in getting a crew rowing in the George bass marathon is major, this year we not only had our own crew in the women's division but also looked after the Maranui women's crew from New Zealand. Strangely a lot of the younger male members volunteered to help! More seriously the work put in by our support crews was excellent, special thanks go to John Edmunds and Adrienne Barrie- catering and camp managers. Andrew Edmunds- media liaison for the George bass committee and Telstra and all round helper.

Everone who helped make sandwiches, everyone who lent mattresses. The IRB and water safety people Steve Ziegler, Rhys Harris, Mark Taylor, Jim Walsh, Les Holder, Colin Hanson, in fact Broulee supplied all the Surf club water safety except one for the entire event which has gone on to win the best event at the Surf life saving awards of excellence. A special mention to Tim O'Callaghan for his efforts as beach support for our crews and IRB's, all members involved should be proud of their efforts towards a great event. Thanks also to the support boats and crew, Peter and Brooke Louttit, Bob Kershaw and the Vikings fishing club.

In other competition this year the boat crews have performed well in the South Coast Boat Series, Branch carnivals and gone on to represent us at state and national titles. The other competitors in the seniors were Emma Robbins, Cassie McLeay, Lauren Halpin and Matt Johnsen. There were no branch champions in the seniors this year.

Nippers has again been strong although slightly down on numbers, they have achieved excellent competition results with numerous Branch champions and the runners up (just) to Tathra in the point score. Again Mark McLeay has done an excellent job and nipper's coordinator; he also attends every branch meeting with me and holds a position on the branch. Congratulations to all involved in running nippers and all the nippers and parents for a great season, it would be nice if these kids all went on to the senior ranks as life savers and competitors. Please read Marks report for further results.

At the awards night the main winners were Peter Johnsen for male patrol person of the year. Jeannette Jones for female patrol person of the year. Rhys Harris for junior achiever. The most difficult decision to make was for club person of the year and this year I considered the following people: First was of course Gordon Harris, without Gordon's input over the past few years the club couldn't have kept going he's going to be hard to replace.

Mick Lambert has had some position in the club for as long as I have been involved and is one of the best trainers I've seen, even though he tried to kill me when I first came to Broulee he would be a worthy winner.

Peter Haseldon this year got his bronze, got his IRB drivers broke his foot in the process and ran the Bar and other functions through out the season.

Ron Richards has done a great job as house captain, he does the things we don't think about, cleaning the toilets, mowing the lawn, keeping the club house clean, meets the delivery trucks, things we just take for granted that somebody will do.

Mark McLeay our nipper's coordinator who puts in a huge effort at our club and at branch level, Mark has attended every branch meeting with me these past 2 seasons and is on the awards committee at branch.

All these people are worthy winners but this year I decided to give this award to a person who has been involved with the club for years in some capacity, he never misses cooking the BBQ on a carnival or event day, Last year he qualified for his bronze and this year has over come his personal fear and trained for his IRB drivers, he took his annual leave and stepped up to look after the New Zealand and our own crew in the George Bass this year, he is the licence holder for the bar, our child protection officer, Santa and the only person I know who drinks 'Resches Real' beer (the one true beer as he likes to call it), he is John Edmunds or more affectionately known as Rumpole.

The annual door knock was held on Easter Sunday and was another success raising \$1,200, thanks to all those who helped. There were many sponsors this year, some are small, some are big but each one helps to keep the club functioning so please support our sponsors so they will continue to support us. (check out the sponsors page)

Finally thanks to all my committee people, some are staying some are going, but they have all done a great job in keeping the club going over the past year.

## *Boat Captains Report*

This season has been one of great success for Broulee in the boat section.

Firstly I must thank the various sections for their efforts this season. The season was long and very drawn out due to state centre insisting that our branch cannot run carnivals on their days.

The club has shown a lot of faith in the boats with the purchase of the "Peter Cook" and the rowers are very thankful for this.

The rowers have had a very successful year with the over 30 ladies crew winning the NSW state title at Shellharbour. This was a great effort by the girls and again was a joint effort by our coastal and Canberra based crews. Congratulations to Rebecca Shephard, Beck Gibb, Michelle Gillespie and Sue dale.

The under 19 crew of Colin Hansen, Rhys Harris, mark Taylor and Jim Walsh were the unluckiest crew at State. This crew beat all the final place getters during the rounds on Saturday in small surf. They made the quarterfinals after 5 five rows. On Sunday for the finals the surf came up to 8 to 10 ft and unfortunately we drew the number one alley which was right on the peak with no way round.

This crew would be rated in the top 16 in the country, but due to uni requirements were unable to go to the Aussies.

They will now move up to under 21 next season.

The open Ladies crews both performed well and finished in the top 10 in the region. The coast crew attended the state and Aussies this year. They rowed well but did not have a great deal of luck on their side. The crew consisted of Rebecca Shephard,

Amanda Franzi, Sue dale and Kimberli Hackett.

Gary's crew from Canberra were again very competitive and although they did not attend state or Aussies upheld the club flag to finish 2<sup>nd</sup> in the branch.

We will have all our ladies' crews back again next season, with the exception of Amanda Franzi who is going to Spain to live. We wish her well.

The club was well represented in the George bass this year and Gary Pettigrove will give a full report on this event. I would like to thank the club for its support in this event.

The rowers were successful in winning prize money and small sponsorships to the tune of \$2000. This is only a small amount but it is a start and hopefully we can increase this amount next season.

Again I would like to thank the club and rowers for the efforts this year and look forward to an even better year next year.

Tony Dale boat captain.

## House Captains Report

Ron Richards

Once again another year has ended, and it was a moderately successful one.

### Bistro.

#### The Bistro

The Bistro ran smoothly during the summer period, but more support by members would help the profits improve even more.

Thanks must go to Kaye Richards and Ina Tunoa for the hard work that they put in to make the Bistro work.

### Bar

The bar worked well during the summer with thanks going to Peter Haselden and

the boys and girls from the Boat Crew.

### Security

With all the expensive equipment that we have in the club-house/boatshed, we need to keep security at the forefront of our thoughts. During patrol periods when all persons are on the beach, The club-house/Boatshed should not be left unlocked nor the roller doors up at any time. Remember the surf club is on a public reserve open to the public. What they can't see, they can't be tempted to take. Finally I hope that next year will be an even better one and remember that our Bistro is our main method of fundraising so please support it.

# Youth and Development

Mark McLeay

As the temperature starts to fall and winter sports start so the signal for the end of Nippers season 2003/04 has drawn nigh. This season was extended slightly (about 2 weeks) due to a busy calendar at the conclusion of the season.

Broulee Surfers SLSC is a volunteer organisation which provides a vital service to the local community and tourists alike. An integral part of this service is through the education and development of our youth. This past season Broulee Nippers trained and educated 90 children and young adults aged 7 to 14 years to, hopefully, become Lifesavers of the future.

Although the majority of these are from the local area, we are also building a strong contingent from the ACT. You have to admire the effort and dedication of these families travelling the 2 hours to participate in Nippers Usual Activities most weekends. Personally I think it's a bit of a cop out - imagine... "What are you doing this weekend?" "I have to go down to Broulee and spend at least 2 hrs at one of the best beaches on the south coast. DARN!!!" But seriously, it has been great to see you participating on such a regular and consistent basis.

Yet again we have had a fun and successful season in all areas. For this we must first and foremost thank our Nippers Committee:-

<b>Juniors Coordinator</b>	Mark McLeay
<b>Juniors Registrar</b>	Julie Watson
<b>Juniors Water Safety Officer</b>	Peter Johnsen
<b>Club Secretary</b>	Gordon Harris
<b>Child Protection Officer</b>	John Edmunds
<b>OH&amp;S Officer</b>	Colin Hansen
<b>Club Publicity Officer</b>	Andrew Edmunds
<b>Club Treasurer</b>	Lynda McKay
<b>Bistro Roster</b>	Robyn Halkett
<b>Boutique</b>	Lee Louttit

Probably the most vital component to the education process and delivery is the skilled instruction and enthusiastic support of the age managers and assistants:-

**U8's** - Surf Awareness 1 (12 participants)

Cassie McLeay, David Law, John Wheatley

**U9's** - Surf Awareness 2 (12 participants)

Peter McKay, Ray Vest, Geoff Nott

**U10's** - Surf Safety 1 (12 participants)

Chris Jones, Peter Johnsen, Cath Prow

**U11's** - Surf Safety 2 (17 participants)

Bernadette Davis, Lynda McKay, Kaylene Bradley

**U12's** - Surf Smart 1 (11 participants)

Peter Halkett, Phil Watson, Jeff Prow



**U13's** – Surf Smart 2 (9 participants)

Mick Lambert, George Marques

**U14's** – Surf Rescue Certificate (10 participants)

Peter Halpin, Mark Newcombe

**March past Coordinator and Coach**

Lee Louttit

Note to participants - Active participation in usual activities is mandatory in order to gain the respective Award.

Due to the quality of this education and the dedication of the Nippers and parents/carers, we have again been very successful at Far South Coast Branch Carnivals. This season we finished 2<sup>nd</sup> overall to Tathra SLSC and will receive 41 Branch Champion Medals overall. This is a mammoth effort.

Congratulations also to

Cilla Bensley, Charlie Marques, Jo Lambert, Ally Louttit, Tess Earl, Ben McKay, Michael Hancock-James, Jessica Halkett, Dylan Smith and Jesse Greenwood for being nominated to represent the Far South Coast at Inter Branch (earlier in the season).

Jesse Greenwood and Dylan Smith who competed at the NSW JNR STATE CHAMPIONSHIPS in adverse conditions (Jesse came 11<sup>th</sup> in the U11's swim & Dylan 17<sup>th</sup> in the U11's beach sprint and just missed the finals in the flags).

Although carnivals are seen by many as promoting a competitive atmosphere, it must be stressed that the atmosphere is only as competitive as you make it. A Branch carnival, especially, is a great opportunity to interact with people your own age with similar interests in a fun environment where participation and fun are the most important elements.

With this in mind a FUN DAY with Bateman's Bay and Moruya Nippers was held at Broulee this year. And by all accounts it was just that, FUN. Hopefully we will be able to organise it earlier in the next season (thanks David).

The epitome of fun, education, and SOCIALISING this season would have to have been the 13/14 years Youth Development Camp AKA WAMBIRI. This season we were able to send 7 participants from our club. These were Sian Halpin, Lissie & Sami McLeay, Kaitlin Newcombe, Casey & Abbey Rose, and Nerilee Ward. All these girls did Broulee Surfers proud and demonstrated a thorough knowledge of all aspects of the SRC and showed leadership skills far beyond what was expected. All 7 gained their SRC over the weekend and are now able to be patrolling members of our club. Congratulations and look forward to seeing you help out with Nippers next season. Special mention and thanks to Jo Rose who braved the prospect of 23 13/14 year olds and stayed at the camp as a helper and chaperone. THANKS JO.

*NOTE: for all U14's to U16's, next season Mark Newcombe is hoping to run a special programme so you can continue your involvement and participation in SLS. Please support this.*

We are a volunteer organisation and place a huge emphasises on having fun while we learn and teach our youth and adults surf lifesaving education. During the season there were many fundraising events organised to enable your club to continue to provide this service.

# Club Captain's Report

Rhys Harris

I Consider Broulee Surfers Surf Life Saving Club to have has a very successful and solid 2003/2004 season, with all patrols fulfilling their duties, and a small, but competitive group representing Broulee in carnivals.

The 2003/2004 season boasted no major failures in our patrolling duties. I would like to congratulate everyone for completing patrols in such a professional manor. Our performance, vigilance and service saw the Broulee Club score well this year with the Branch inspectors.

Broulee's competitors in carnivals performed well this season, in particular, Emma Robbins, who placed well in all her events, and the boaties.

Broulee club entered Women's crew in the Telstra Country Wide George Bass Marathon 2004, who finished 4th overall, and 3rd in the Branch, finishing just behind Bermagui. From the Bass Crew four women also entered the New South Wales State Masters championships, and as a result of their efforts received gold medals and took out the State Titles.

Broulee Men's Boat crews entered the South Coast Boat series and placed well in all carnivals associated with the series. The crews from both Broulee and Canberra this year remembered the late Peter Cook, at round two of the South Coast Boat Series which was held at Broulee Beach. Here the crews christened the new boat and named it the "Peter Cook" Boat, while the Canberra crew christened their boat "Cookie".

The men unfortunately were unable to enter this years George Bass, or Aussie titles due to lack of numbers, however the Under 19's entered the State Championships and finished in the top 12.

On a more personal note, I would like to thank everyone for their continued support and helping me learn the in's and out's of being a good club captain. Thankyou

### **Secretary's Report**

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 has improved greatly this year. I believe that it will be even more efficient this coming season. As from a date in August it will go on line and be accessible with the appropriate codes from any internet connected computer

Due to problems, largely secretarial with this system we still have not received any awards for the past season; however we have paid for them so they will eventually arrive.

I must thank Julie Watson who took on the job of club registrar nippers, for an efficient job well done and for the procurement of very useful office equipment. 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 and Mick Earl for their assistance with the spear point pump and its installation. 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 made 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 a pleasant experience so keep your ears open.

Peter Haselden's trivia nights are also entertaining and amusing interludes for fund raising.

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.

Please note that next week end the 31st/1st, we will need to have a working bee to prepare the outside of the building for painting. The incoming committee will need to continue with a well planned maintenance plan for much still needs to be done.

The following received awards during the current season.

**Junior Achiever** of the year Rhys Harris.

**Patrol Persons** of the Year Peter Johnsen and Jeanette Jones

**Club man** of the Year John Edmunds.

**The list of Bronze Medallions achievers will be laced in the official annual report when it is finalized.**

However we must congratulate all those who completed any award for the club. It is this expertise that makes our patrols so efficient.

We must also congratulate Steve Zeigler on his award as the Far South Coast Branch Lifesaver of the Year.

It would be remiss of me not to mention all the club sponsors on which we so heavily depend, and to thank them for their support.

The full list will be included in the official annual report.

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, Telstra, The Rotary Club Moruya, Broulee Super mart, Simon Lowth, Zippo's and a number of others all made substantial donations \$. Lauren Halpin attended the Mason leadership Camp and received an award


I would also like to acknowledge the contribution that Andrew has made to our club during the year. You will notice 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 the annual report when we complete it.

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.



## Training

The 2003/2004 season again saw a number of Broulee members gain a variety of surf life saving awards.

Most pleasing was the number of members who gained the Bronze Medallion and so boost the ranks of active lifesavers who help keep our beach safe during the summer months. The members who gained the bronze included lifesavers who had come through the nippers as well as parents of current nippers and members who reside in Canberra.

The Broulee club became the first club in the Far South Coast to run a defibrillator course. This was well attended and thanks must go to Kim Griffiths, the course facilitator.

The season also saw more members gain their Advanced Resuscitation Certificate. This qualification is becoming increasingly important and it is hoped that more members will take the opportunity next year to also gain their certificate.

In order for members to gain awards, it requires help from a number of members. Special thanks to Ann Williams for her assistance with first aid and to Gary Robbins for providing water safety. Thanks also to Dave Pheeney for his tireless work in the branch.



**BROULEE SURFERS SURF  
LIFE SAVING CLUB INC.**

Financial Statements  
For the year ended 30 April, 2004

Gleeson & Partners  
19/49 Vulcan Street  
Moruya NSW

Phone: (02)44742255 Fax: (02)44743754  
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Partners  
T.J.Templeman FCPA  
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**NAROOMA**  
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E-MAIL: gleesons@acr.net.au

PLEASE REPLY TO MORUYA OFFICE  
OUR REFERENCE  
YOUR REFERENCE

17<sup>th</sup> June, 2004

The Honorary Treasurer,  
Broulee Surfers SLSC  
BROULEE NSW 2537

Dear Sirs,

I report having examined the Cash Receipts and Payments Records and supporting vouchers and documents for the year ended 30<sup>th</sup> April, 2004 of the Broulee Surfers Surf Life Saving Club and certify that the attached receipts and payments accounts, prepared from these records gives a true and correct account of the movements of funds during the course of the year.



R. W. SHANAHAN  
**GLEESON & PARTNERS**



# **BROULEE SURFERS SURF LIFE SAVING CLUB INC.**

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Committee's Report

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# **BROULEE SURFERS SURF LIFE SAVING CLUB INC.**

## **Committees Report**

**For the year ended 30 April, 2004**

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Your committee members submit the financial accounts of the BROULEE SURFERS SURF LIFE SAVING CLUB INC. for the financial year ended 30 April, 2004.

### **Committee Members**

The names of committee at the date of this report are:

Gordon Harris  
Mark McLeay  
Mick Lambert  
Lynda McKay  
Gary Robbins  
Ron Richards

### **Principal Activities**

The principal activities of the association during the financial year were:

To provide efficient life saving appliances and render first aid on the beaches and reserves as required.

### **Significant Changes**

No significant change in the nature of these activities occurred during the year

### **Operating Result**

The profit from ordinary activities after providing for income tax amounted to

Year ended 30 April, 2004	Year ended Prev Year End
\$ 2,939.97	\$ 10,363.91

Signed in accordance with a resolution of the Members of the Committee on:

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**BROULEE SURFERS SURF LIFE SAVING CLUB INC.****Trading Account****For the year ended 30 April, 2004**

	2004 \$	2003 \$
<b>Trading Income</b>		
Sales - Bar	24,274.80	32,434.60
<b>Total Trading Income</b>	<b>24,274.80</b>	<b>32,434.60</b>
<b>Cost of Sales</b>		
<b>Add:</b>		
Opening Stock - Bar	3,450.00	2,088.00
Opening Stock - Apparel	4,600.00	4,619.45
Purchases - Bar	17,873.41	19,303.75
Purchases - Surf Wear	2,089.45	8,089.07
	28,012.86	34,100.27
<b>Less:</b>		
Closing Stock - Bar	2,428.00	3,450.00
Closing Stock - Apparel	5,971.00	4,600.00
	8,399.00	8,050.00
<b>Cost of Sales</b>	<b>19,613.86</b>	<b>26,050.27</b>
<b>Gross Profit from Trading</b>	<b>4,660.94</b>	<b>6,384.33</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.**

## **Income & Expenditure Statement**

**For the year ended 30 April, 2004**

	<b>2004</b>	<b>2003</b>
	<b>\$</b>	<b>\$</b>
<hr/>		
<b>Income</b>		
Trading profit	4,660.94	6,384.33
Donations	9,712.45	11,979.55
Fundraising/ Wear	-	6,904.50
Interest Received	924.85	21.08
Memberships	6,042.00	6,725.00
Sales & Catering	10,128.70	7,088.10
Nippers Income	-	200.00
Sundry Receipts	8,318.86	4,746.80
Raffles	433.00	259.40
Hire of Surf Club	3,850.00	2,400.00
Total income	<u>44,070.80</u>	<u>46,708.76</u>
 <b>Expenses</b>		
Advertising Printing & Stationary	-	838.35
Branch Payments/SLSA Payments	2,780.50	2,048.75
Carnival Expenses	2,079.42	1,477.70
Catering food etc	5,844.69	4,933.82
Cleaning/rubbish disposal	428.62	63.75
Club House/Boat Shed	200.00	-
Conference fees	450.00	-
Depreciation	13,040.00	10,659.00
Donations	100.00	-
Expenses Club House /Boat Shed	264.00	214.98
Insurance	6,151.50	3,522.65
Maintenance of Equipment	3,874.60	7,456.69
Manuals etc.	742.70	-
Nipper Expenses	-	280.00
Office Expenses	611.11	-
Postage	-	717.78
Power Petrol & Gas	3,040.34	2,789.23
Presentations Photo's Prizes etc.	113.00	739.35
Replacement small equip.	884.29	-
Sundry Expenses	-	235.00
Telephone	342.06	367.80
Trailers expenses	184.00	-
Total expenses	<u>41,130.83</u>	<u>36,344.85</u>
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**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, 2004**

	2004 \$	2003 \$
Profit from ordinary activities before income tax	2,939.97	10,363.91
Income tax revenue relating to ordinary activities	-	-
Net profit attributable to the association	2,939.97	10,363.91
Items recognised directly in equity:		
Net increase in Asset Revaluation Reserve	-	108.84
Total revenues, expenses and valuation adjustments attributable to the association and recognised directly in equity	-	108.84
Total changes in equity of the association	2,939.97	10,472.75
Opening retained profits	43,437.98	33,074.07
Net profit attributable to the association	2,939.97	10,363.91
Closing retained profits	46,377.95	43,437.98

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, 2004**

	Note	2004	2003
<b>Current Assets</b>			
Cash assets		18,314.98	16,967.33
Receivables		10,673.45	9,806.19
Inventories		8,399.00	8,050.00
<b>Total Current Assets</b>		<b>37,387.43</b>	<b>34,823.52</b>
<b>Non-Current Assets</b>			
Property, plant and equipment		48,843.36	47,455.30
<b>Total Non-Current Assets</b>		<b>48,843.36</b>	<b>47,455.30</b>
<b>Total Assets</b>		<b>86,230.79</b>	<b>82,278.82</b>
<b>Current Liabilities</b>			
Payables		1,012.00	-
<b>Total Current Liabilities</b>		<b>1,012.00</b>	<b>-</b>
<b>Total Liabilities</b>		<b>1,012.00</b>	<b>-</b>
<b>Net Assets</b>		<b>85,218.79</b>	<b>82,278.82</b>
<b>Members' Funds</b>			
Reserves		38,840.84	38,840.84
Retained profits		46,377.95	43,437.98
<b>Total Members' Funds</b>		<b>85,218.79</b>	<b>82,278.82</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.**  
**Depreciation Schedule for the year ended 30 April, 2004**

			DISPOSAL			ADDITION		DEPRECIATION				PROFIT			LOSS					
			Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-
PLANT & EQUIPMENT																				
Bar equipment	1,443.00	15/02/95	1,443	0.00	0		0	0	0	D	20.00	0	0	0	0	0	0	0	0	0
Nipper boards	440.00	05/04/95	440	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Coolroom refrigerator	3,505.00	15/02/95	3,505	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Surfboat	800.00	26/09/94	800	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Refrigerator	385.00	02/02/96	385	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Water heaters	150.00	19/03/96	150	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Samsung 59cm colour TV	599.00	26/09/96	599	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Samsung video	239.00	26/09/96	239	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Nippers surfboards (3)	1,520.00	11/11/96	1,520	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Gas barbecue	295.00	20/11/96	295	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Cash register	823.00	12/03/97	823	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Surfboards 22nd October 1997	2,125.00	22/10/97	2,125	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Surfboards 28th November 1997	1,780.00	28/11/97	1,780	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Surfboards 10th December 1997	400.00	10/12/97	400	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Air conditioner	795.00	15/12/97	795	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Tent	1,516.00	25/01/98	1,516	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Oars	2,406.00	12/03/98	2,406	0.00	0		0	0	0	P	20.00	0	0	0	0	0	0	0	0	0
Surfboards (Carabine)	2,880.00	21/11/98	2,880	0.00	431		0	0	431	P	20.00	431	0	0	0	0	0	0	0	0
Nipper boards	500.00	15/12/98	500	0.00	77		0	0	77	P	20.00	77	0	0	0	0	0	0	0	0
Res. doll	316.00	27/01/99	316	0.00	58		0	0	58	P	20.00	58	0	0	0	0	0	0	0	0
Water blaster	434.00	24/02/99	434	0.00	81		0	0	81	P	20.00	81	0	0	0	0	0	0	0	0
Res. doll	316.00	26/03/99	316	0.00	63		0	0	63	P	20.00	63	0	0	0	0	0	0	0	0
Stove kitchen	2,680.00	28/11/98	2,680	0.00	404		0	0	404	P	20.00	404	0	0	0	0	0	0	0	0
Dishwasher	1,010.00	28/01/99	1,010	0.00	181		0	0	181	P	20.00	181	0	0	0	0	0	0	0	0
Hot water heater	320.00	09/03/99	320	0.00	61		0	0	61	P	20.00	61	0	0	0	0	0	0	0	0
B B Q burners	1,051.00	12/10/99	1,051	0.00	478		0	0	478	D	20.00	96	0	382	0	0	0	0	0	0
Vacuum cleaner	240.00	14/09/99	240	0.00	107		0	0	107	D	20.00	21	0	86	0	0	0	0	0	0
I.R.B.	2,425.00	23/09/99	2,425	0.00	1,092		0	0	1,092	D	20.00	218	0	874	0	0	0	0	0	0
Surf boat	5,700.00	02/12/99	5,700	0.00	2,678		0	0	2,678	D	20.00	536	0	2,142	0	0	0	0	0	0
B B Q bench	1,350.00	09/12/99	1,350	0.00	637		0	0	637	D	20.00	127	0	510	0	0	0	0	0	0
Orford fridge	2,169.00	10/12/99	2,169	0.00	1,024		0	0	1,024	D	20.00	205	0	819	0	0	0	0	0	0
Marine radios (2)	522.00	17/12/99	522	0.00	247		0	0	247	D	20.00	49	0	198	0	0	0	0	0	0
I.R.B.	2,425.00	21/12/99	2,425	0.00	1,154		0	0	1,154	D	20.00	231	0	923	0	0	0	0	0	0
B B Q	910.00	30/12/99	910	0.00	434		0	0	434	D	20.00	87	0	347	0	0	0	0	0	0
Plumbing BBQ area	549.00	21/01/00	549	0.00	266		0	0	266	D	20.00	53	0	213	0	0	0	0	0	0
Infront boards (4)	1,280.00	27/01/00	1,280	0.00	622		0	0	622	D	20.00	124	0	498	0	0	0	0	0	0
Brevil super wiz	175.00	30/04/00	175	0.00	90		0	0	90	D	20.00	18	0	72	0	0	0	0	0	0

**BROULEE SURFERS SURF LIFE SAVING CLUB INC.**  
**Depreciation Schedule for the year ended 30 April, 2004**

		DISPOSAL			ADDITION			DEPRECIATION				PROFIT			LOSS						
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-	Priv	
Advantage nipper board	857.00 27/03/00	857	0.00	430		0		0	430	D	20.00	86	0	344	0	0		0		0	
Kitchen requisites	1,505.00 26/05/00	1,505	0.00	784		0		0	784	D	20.00	157	0	627	0	0		0		0	
Yamaha motor	800.00 26/02/01	800	0.00	494		0		0	494	D	20.00	99	0	395	0	0		0		0	
Oxy viva	2,315.00 01/03/01	2,315	0.00	1,432		0		0	1,432	D	20.00	286	0	1,146	0	0		0		0	
2 Nipper boards	1,300.00 11/04/01	1,300	0.00	823		0		0	823	D	20.00	165	0	658	0	0		0		0	
25hp Tohatus/Swivel Yamaha	1,109.00 29/10/01	1,109	0.00	798		0		0	798	D	20.00	160	0	638	0	0		0		0	
2 Epoxy Nipper Boards	1,260.00 27/02/02	1,260	0.00	836		0		0	836	D	30.00	251	0	585	0	0		0		0	
Rescue Board	500.00 18/04/02	500	0.00	347		0		0	347	D	30.00	104	0	243	0	0		0		0	
Microwave	375.00 24/05/02	375	0.00	305		0		0	305	D	20.00	61	0	244	0	0		0		0	
Gym Set	150.00 13/06/02	150	0.00	124		0		0	124	D	20.00	25	0	99	0	0		0		0	
Boat seats	746.42 15/07/02	746	0.00	568		0		0	568	D	30.00	170	0	398	0	0		0		0	
Trailer	1,338.00 01/10/02	1,338	0.00	1,163		0		0	1,163	D	22.50	262	0	901	0	0		0		0	
IRB	7,980.50 06/11/02	7,980	0.00	7,210		0		0	7,210	D	20.00	1,442	0	5,768	0	0		0		0	
First Aid Kit	521.99 09/12/02	522	0.00	419		0		0	419	D	50.00	209	0	210	0	0		0		0	
oars	2,976.76 19/12/02	2,977	0.00	2,652		0		0	2,652	D	30.00	796	0	1,856	0	0		0		0	
Motor	1,000.00 14/12/02	1,000	0.00	887		0		0	887	D	30.00	266	0	621	0	0		0		0	
Epoxy boards	1,452.00 18/12/02	1,452	0.00	1,292		0		0	1,292	D	30.00	388	0	904	0	0		0		0	
Sweep oars	1,067.11 26/01/03	1,067	0.00	984		0		0	984	D	30.00	295	0	689	0	0		0		0	
2 Radios	1,100.00 31/03/03	1,100	0.00	1,072		0		0	1,072	D	30.00	322	0	750	0	0		0		0	
Printer	499.00 01/10/02	499	0.00	499		0		0	499	D	0.00	0	0	499	0	0		0		0	
TV & video	850.00 21/10/02	850	0.00	716		0		0	716	D	30.00	215	0	501	0	0		0		0	
Surfboat	10,175.00 06/05/03	10,175	0.00	0	06/05/03	0	10,175	10,175	D	20.00	2,007	0	8,168	0	0		0		0		
Backboard	550.00 17/06/03	550	0.00	0	17/06/03	0	550	550	D	20.00	96	0	454	0	0		0		0		
Chairs	924.00 15/10/03	924	0.00	0	15/10/03	0	924	924	D	30.00	151	0	773	0	0		0		0		
Boards	1,106.00 13/12/03	1,106	0.00	0	13/12/03	0	1,106	1,106	D	20.00	85	0	1,021	0	0		0		0		
Defib Paddles	347.00 21/01/04	347	0.00	0	21/01/04	0	347	347	D	20.00	19	0	328	0	0		0		0		
Board	375.00 03/02/04	375	0.00	0	03/02/04	0	375	375	D	20.00	18	0	357	0	0		0		0		
Rowlocks	451.00 22/02/04	451	0.00	0	22/02/04	0	451	451	D	10.00	9	0	442	0	0		0		0		
Bore Pump	500.00 13/08/03	500	0.00	0	13/08/03	0	500	500	D	20.00	72	0	428	0	0		0		0		
		90,603		34,020		0		14,428	48,448			11,337	0	37,111							
								Deduct Private Portion				0									
								Net Depreciation				11,337									



**BROULEE SURFERS SURF LIFE SAVING CLUB INC.**  
Depreciation Schedule for the year ended 30 April, 2004

				DISPOSAL		ADDITION		DEPRECIATION						PROFIT			LOSS		
	Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-	Priv
<b>FURNITURE &amp; EQUIPMENT COMMITTEE VALUATION 30/04/95</b>																			
Furniture & fittings	17,032.00	30/04/95	17,032	0.00	3,408		0	3,408	P	10.00	1,703	0	1,705	0		0	0		0
	17,032		3,408		0		0	3,408			1,703	0	1,705						
								Deduct Private Portion			0								
								Net Depreciation			1,703								

## LIFESAVING EQUIPMENT AT COMMITTEE VALUATION

Lifesaving equipment	21,700.00	30/04/95	21,700	0.00	0	0	0	0	P	20.00	0	0	0	0	0	0	0
			<u>21,700</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>			<u>0</u>	<u>0</u>	<u>0</u>				
									Deduct Private Portion		0						
											<u>0</u>						
									Net Depreciation		0						

# **BROULEE SURFERS SURF LIFE SAVING CLUB INC.**

**Members of the Committee**

**For the year ended 30 April, 2004**

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The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

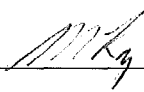
1. Presents fairly the financial position of BROULEE SURFERS SURF LIFE SAVING CLUB INC. as at 30 April, 2004 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:



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President



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Treasurer

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**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, 2004, 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.

19/49 Vulcan Street  
Moruya

Gleeson & Partners  
Rod Shanahan



17 June, 2004

