

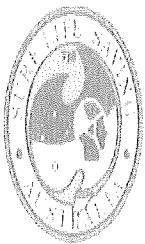
Broulee Surfers SLSC

Annual report

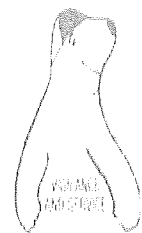
2010—2011



Celebrating 32 Years of Surf Life Saving In Broulee



SURF LIFE SAVING AUSTRALIA
FAR SOUTH COAST BRANCH INC.



Agenda

32nd Annual General Meeting

The 32nd Annual General Meeting of Broulee Surfers Surf Life Saving Club will be held in the Club House on Saturday the 23rd July commencing at 5.00 pm.

Refreshments will be provided after the meeting

Agenda

- 1. Welcome to members and guests**
- 2. Apologies**
- 3. Confirmation of the minutes of the 31st Annual 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 2011– 2012 season.**
- 8. Confirmation of Auditors for the coming season.**
- 9. “That Broulee SSLSC seek affiliation for the 2011-2012 season with The Far South Coast Branch of Surf Life Saving NSW, SLS NSW and Australia. Further, that the articles, constitution, by-laws, regulations and resolutions, together with the awards and equipment of Surf Life Saving Australia Limited and/or affiliated state/territory centres and/or branches, be accepted without reservation.”**
- 10. The election to Honorary life membership of those members duly nominated by the Committee.
The Nominated members Being; Peter Halpin, Michael Lambert, Michael Spellacy (Spike) and Gary Robbins.**
- 11. General Business for which due notice has been given.**

All Nominations for positions should be in the hands of the Secretary at least one hour before the meeting.

Any questions related to the financial report should be given to Lynda days in advance, so that a full and accurate answer can be provided at the AGM.

OFFICE BEARERS

2010/2011

Patrons

Rod Shannahan
Claudia Dixon

President

Geoff Wells

Vice President

Allan Veness

Hon Secretary

Gordon Harris

Minutes Secretary

Barbara Wells

Hon. Treasurer

Lynda McKay

Club Captain

Gabriel Smith

First Aid Officer

House Captain

Ron Richards

Chief Instructor

Shane Madden

OH&S Officer

Peter Haselden

Radio

Tony Whelan

Craft

Ben McKay

IRB Captain

Peter McKay

Junior Coordinator

David Law

Publicity Officer

Andrew Edmunds

Registrar

Wendy Law (Junior)
Tim McDonald (Senior)

Maintenance Officer

Peter Haselden

Boat Captain

Gary Pettigrove

Broulee Boutique

Maureen Feltham/
Barbara Wells

Public Officer

John Edmunds

Child Protection Officer

John Edmunds

Branch Delegates; Gordon Harris and John Edmunds

The Club Congratulates these Members who gained awards during the season.

Advanced Resuscitation Techniques Certificate;

Janelle Boreham	Darren Browning	Jaykie Bull
Kirsty Campbell	Taryn Carver	Tony Dale
Eva Davis-Boermans	Shannon Doughty	Andrew Edmunds
John Edmunds	Simon Fearn	Claudia Ferguson
Robyn Halkett	Peter Halpin	Michael Hancock-James
Gordon Harris	Gordon Hughes	Chris Jones
David Law	Jackson Maloney	Bern McKay
Peter McKay	Brett Muskett	Kaitlin Newcombe
Mark Newcombe	Narelle Pollock	Robert Pollock
Ryan Pollock	Catherine Prow	John Sanders
Gabriel Smith	Penny Smith	Martin Staker
Geoff Wells		

ATV Operators Certificate;

Brendan Atkinson	Louisa Bonner	Darren Browning
Margarita Contis	Scott Elliott	Garry Griffiths
Jamie Griffiths	Michael Hancock-James	Richard Hogg
Gordon Hughes	Kate Hunt	Malcolm MacCallum
Malcolm Mann	Tim McDonald	Ben McKay
Peter McKay	Abbey Rose	John Sanders
Gabriel Smith	Keagan Spellacy	

Bronze Medallion and Certificate II in Public Safety (Aquatic Rescue);

Brendan Atkinson	Louisa Bonner	Sean Brogan
Natalie Browning	Ryan Buckham	
Donna Clarke	Taylor Connaughton	Margarita Contis
Cameron Dubois	Wendy Dunn	Vicki Fisher
Amber Francis	Matthew Green	Jordan Harper
Lachie Harper	Billy Hughes-Tweedie	Matthew Kelly
Nicholas Kelly	John Langley	Lucas Harrison
Justin McKay	Charles Miller	Dustin Moran
Danny Mues	Lachlan O'Sullivan	Zach Obom
Eleanore Prow	Aimee Rose	Dean Scott
Hannah Stares	Jack Steele	Natalie Tanks
Isaac Taylor	Christina Tran	Tom Vince
Nicholas Wanjura		

Gold Medallion Advanced Life Saving: Nil

IRB Crewman's Certificate;

Claudia Ferguson	Kate Hunt	
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Level One Carnival Officials: Nil**Pain Management Certificate (Methoxyfluorane);**

Gabriel Smith		
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Radio Operator Certificates:**Rescue Watercraft Operators Certificate;**

Darren Browning	Diego Carrasco	Andrew Edmunds
Simon Fearn	Anthony Griffiths	Peter Halkett
Peter McKay	Gabriel Smith	Adam Wells

Senior First Aid;

Jaykie Bull	Eva Davis-Boermans	Anthony Griffiths
Peter Halkett	Michael Hancock-James	Chris Jones
Tim Lassau	David Law	Jackson Maloney
Malcolm Mann	Ben McKay	Brett Muskett
Sam Pettigrove	Ryan Pollock	Keagan Spellacy

Silver Medallion Advanced Emergency Care;

Michael Hancock-James	Ben McKay	
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Silver Medallion IRB Driver;

Todd Dubois	Michael Hancock-James	Steve Hilyear
Tom Hilyear	Ben McKay	Gabriel Smith
Keagan Spellacy	Ben Staker	Adam Wells

Silver Medallion Basic Beach Management;

Christian Brogan	Anthony Griffiths	Michael Hancock-James
Malcolm Mann	Ben McKay	Sam Pettigrove
Keagan Spellacy		

Spinal Management;

Christian Brogan	Jaykie Bull	Claudia Ferguson
Michael Hancock-James	Kate Hunt	James Langley
David Law	Ben McKay	Brett Muskett
Sam Pettigrove	Keagan Spellacy	

Surf Coach Level 1;

Darren Browning	Diego Carrasco	Shannon Doughty
David Law	Ken Murphy	

Surf Official Level 2;

Sean Hendry		
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Surf Rescue Certificate CPR Endorsed;

Lachlan Atkinson	Siobhan Brogan	Jacob Carrasco
John Connellan	Annie Doughty	Robbie Hogg
Sian O'Fee	April Paulissen	Lachlan Rogers
Jelena Salipur	Henry Taylor	

Surf Sports Boat Sweep Accreditation;

Ken Murphy		
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Train Small Groups: Nil**Plan, Conduct, Review and Assess: Nil****Club Person of the Year:****Darren Browning****Patrol Persons of the Year;****Gabriel Smith and Anthony Griffiths****Junior Achiever of the Year;****Matthew Ivanoff****Sunday Morning Swim Champion;****James Langley****R/Up Simon Fearn****100% Patrollers for the Season;**

Natalie Browning	Michelle Cottington	Vicki Fisher
Anthony Griffiths	Peter Haselden	Kelly Martin
Ken Murphy	Allan Veness	Geoff Wells

Presidents Report

My role as President during 2010/11 has again been very challenging. I've received wonderful support from the committee and many others, both within and outside the Club. Unfortunately, several committee positions were not filled this season or were filled late, adding pressure and workload for others.

Next year I hope we can fill all Committee positions and ease the burden on the few who have done so much.

I would like to publically recognize our Club Committee members, who have at times stepped in and done much more than their role. In particular, our Secretary Gordon Harris has been the backbone of the club for many years and is an endless font of knowledge for others. Our Vice President, Al Veness offered well thought out guidance through the year. Our Treasurer, Lynda McKay ensured we were well informed on the state of our funds and provided guidance to me and others on the Committee. Our new Club Captain, Gabriel Smith managed Patrols and offered guidance to our Patrol Captains, and also brought a wealth of knowledge to the Club through her experience on the Westpac Rescue Helicopter. Junior Registrar and Nippers Coordinator,

Wendy Law worked tirelessly on many and varied activities behind the scenes. Our Vice Club Captain Anthony Griffiths provided strong support to Gabi and is another who worked tirelessly behind the scenes. Our Powercraft Captain, Peter 'Fuzz' McKay, spent many hours fine tuning our IRBs and other club equipment. The Radio Officer, Tony Whelan, ensured our radios were always functional (and put in many hours stocking and maintaining the bar). Surf Sports Coordinator, Scott Elliot, helped ensure the Broulee Surfers SLSC team was again a huge presence at carnivals. Scott offered sports guidance and encouragement to young and old alike.

Others who contributed include; Shane Madden, who took over as Training Coordinator part way through the season, Ben McKay our Craft Officer, Maude Feltham in the boutique, Barb Wells in the boutique and her work as Minutes Secretary (plus the dreaded swim handicapper), Peter Haselden our OH&S and Maintenance man, Tim McDonald our Senior Registrar, Andrew Edmunds for publicity, John Edmunds members welfare, Garry Pettigrove our Boat Captain, and Ron Richards our House Captain. To each of them, I extend my sincere thanks.

Outside of the committee, our club relies heavily on support from the community. This season, the Club was delighted to receive significant financial support from the Tomakin Sports and Social Club. The three year sponsorship agreement will help ensure financial stability for the Club and allow us to maintain our surf rescue equipment, and provide a safe swimming and surfing environment on our beach.

Sponsorship has also helped the club purchase two new surf boats. The first, launched in March, was sponsored by Eurobodalla Toyota, Moruya Hi-Fi & Electrical and South Coast Boats. In an honour rarely bestowed by any Surf Club, the first of two new boats was named after our Club Secretary, "Gordon 'GH' Harris". The honour is well deserved. The second boat, to be launched midyear and yet to be named, has been sponsored by Dataflex and will be based in Canberra. Our boat crews, with new boats to row should start to bring home even greater rewards.

Broulee Surfers has again performed well above its weight in Surf Sports. Our Boat Crews, under the guidance of Rob 'Polly' Pollock and Gary Pettigrove, proved that they can more than match it with the 'big guns' from Sydney and QLD. Away from the boats, our competitors also showed that Broulee is not a team to take lightly. Ben McKay, Mike Hancock-James, Todd Dubois, Billy Hughes-Tweedie and Perry Wignall showed their class at the NSW Country and Australian Tittles. In all Far South Coast Carnivals this season, Broulee SLSC dominated, bringing home the Jack Beale Trophy for a third year in a row. Congratulations to all competitors and thank you to our coaches and managers Rob Pollock, Gordon Hughes, Diego Carrasco, Darren Phillips, Garry Pettigrove, Scott Elliot and Darren Browning who helped ensure their success.

Thank you also to David and Wendy Law, and other officials from Broulee, for your work at the FSC Carnivals and in particularly the inter-Branch carnival at Broulee.

Congratulations to our Nipper Coordinators, David and Wendy Law, for running another outstanding Nipper Program. Nippers are vital for the future of the club and the innovative program run by our team keeps the interest and enthusiasm high throughout the season. Dave and Wendy were ably assisted by Age Managers Darren Browning, Diego Carrasco, Tim McDonald, Shannon Doughty and Jamie Griffiths, David Law, as well as James Langley and his water safety team.

Patrolling our beach and providing emergency sea rescue to our surrounding coast line is our primary purpose. Patrollers have done a tremendous job this past season – with the bulk of you volunteering around 34 hours of your time (and some many more). Broulee conducted 28 rescues in or near the flagged area of our beach, 56 First Aid actions, and importantly over 525 preventative actions. These actions help ensure rescues are kept to a minimum. Our emergency response team was busy this season and was involved in 14 callouts to other locations.

This year, the Club introduced a new award for those patrollers who have completed 100% of their patrol hours. Nine patrollers were presented with a jacket embroidered with the Club name and the words "100% Patroller 2010-2011". Congratulations and well done to all of them.

One of the strengths of the BSSLSC is its strong community spirit and its harmonious social side. This is due in part to our active Social Committee. The various fundraisers, organized throughout the year including dance nights, casserole nights, Christmas-In-July and other activities, contribute enormously to Club spirit.

Our summer bistro nights were another roaring success this year thanks to the efforts of Claudia Dixon and Sue Lindsay. Friday night drinks are ongoing and only possible through the tireless work of Tony Whelan and Gordon Harris with their team of Duty Managers.

The Club has been fortunate to receive significant donations through the summer, one of which was from a gentleman who was the subject of an afterhour's callout involving several club members, the Jet Ski and Lifesaver III Helicopter. David Norris, from Lanyon Management Services Canberra, was another who wanted to recognize the great work of our Club.

I'd also like to recognise David Butt, who, with his wife Rosemary, organised and ran a BSSLSC Garage Sale that contributed nearly \$800 toward club funds. All these efforts help keep the Club moving forward and are greatly appreciated.

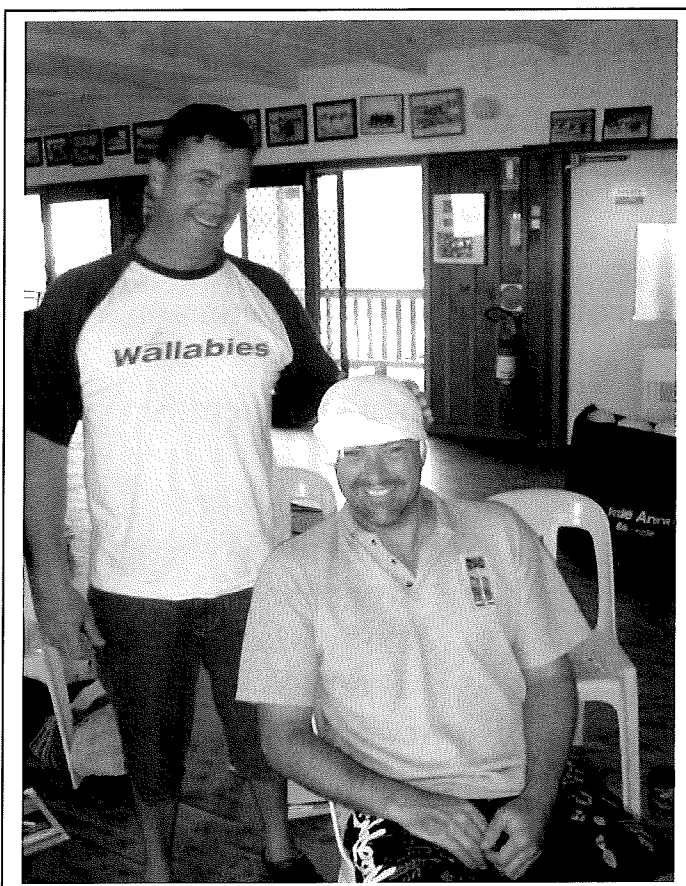
Last year, I spoke of my desire to see improvements in Club House facilities and my hope to have Development Approval (DA) and State Government Grant money to see this work underway. Unfortunately, I am still struggling to get the DA approved. I have received tremendous and complimentary assistance from Wysco Building Services and remain confident that approval is close.

Once approved, the Grants process will begin and major fund raising will be needed. The project is massive and will have to be staged over a number of years, but in the end should meet the Club's needs well into the future. Stage I will include demolition of the old deck and rebuilding to a much bigger footprint, Stage II will be gutting underneath our current building and installing male/female showers, toilets & change rooms, a new first aid room, a training room (classroom), a new much larger kiosk/café, a boutique/shop for club clothing and a new storage room. Stage III will involve extensions to the Gear Shed. Future improvements to the upper floor of the clubhouse will be necessary and will be developed as Stage IV.

In closing, I would ask you all to assist where you can; we have a great Club, but let us make it even better. With the continued support of members and the committee, a successful future is assured.

Thank you.

Geoff Wells
President



Major Club Sponsors.

All donations are greatly appreciated and help to keep the club running. Members should support those sponsors who support our club.

DataFlex Pty. Ltd.

Tomakin Sports and Social Club

Eurobodalla Shire Council

SLS NSW

Eurobodalla Toyota

Moruya Hifi and Electrical

Three D Sails Batemans Bay

GBG Plastering

Wysco Building Services

Banksia Village Social Club

Eurobodalla Vietnam Veterans Association

Lanyon Management Services

Hayden Jones

World Wide Webster

Boardies day

Shane Madden

B & P White

Rotary Club of Moruya

Moruya Veteran and Classic Car Club

Club Captain's Report

What does Surf Lifesaving mean to you? I believe that it means different things to us all. The bottom line is we are here to promote safety and prevent lives being lost. This year, there have been "no lives lost whilst on patrol". It is due to the dedication of our patrolling members, who front up to perform their patrol duties with dedication and professionalism. I have proudly watched younger and older members work as a team and build friendships based on a love of surf lifesaving and community commitment.

This season has seen the introduction of new technology to enhance our life saving capabilities. There has been a mixed response to the beacon which was, when working, or people available, put out at North Broulee. Through more education and training, we hope that as with other technology, it may be embraced. The Jet Ski arrived to open arms, but was soon caught up in media frenzy. A small group trained to attain their license, which is a very welcome addition to our club, on patrol and in emergency call outs.

The Westpac Helicopter made its debut in December, initially to patrol over the summer season. It covered from the Shoalhaven in the north, to the Victorian border in the South. The distinctive red and yellow helicopter, "Lifesaver 3", was a welcome eye in the sky. Lifesaver 3 enhanced our response times in emergency callouts. The helicopter will become a permanent fixture at Moruya airport from October. This is very exciting, and may open up opportunities for our youth, to attain awards through surf Lifesaving that could lead to a future in the aviation rescue industry.

Thank you, to our trainers, Diego, Peter, Mark, Gary, Garry, Kate, Kim, Kate and Adam, who delivered courses which provided us with rescue ready graduates that had been trained to a high standard. Because of the dedication of these few, we are injecting more members into the club. There were 28 rescues performed in the surf, utilizing the full range of our equipment. There were 525 preventative actions carried out. This shows the diligence of the patrols and prevented many more incidents occurring.

Congratulations to our lifesavers, who as well as patrolling the beach, went on to represent the club on a competitive front. We are fortunate to have both men and women representing our club in boats and craft, with great success. As a country club we are blessed to have coaches who dedicate their time to our members. Thank you Polly, Gary, Roy and Ken in the boating arena and Darren and Diego with the craft. I was very pleased to hear on the grapevine that Broulee had been noticed for being a club that whilst away, was very willing to pull together as a collective group, in a manner that reflected favorably on us as a club. The silent side of an organization is the committee. Thank you to all of them and their families who supported them. Due to the dedication and hard work of many, it has been a very rewarding and successful year. I am proud to be a member of this club and I thank you for your friendship and support this year.

Safe Swimming

Gab Smith

Trainer's Report

A number of surf training and skills courses were offered directly by the BSSLSC in the summer surf season of 2010 -- 2011. A number of members also availed themselves in January 2011 of certain education courses presented by Michele Bootes of the Far South Coast Surf Life Saving Branch. Those courses included Basic Beach Management, Spinal Management and Senior First Aid. The club offered 5 Bronze Medallion courses, an IRB Drivers course and refresher, Surf Rescue Certificate and reaccreditation courses. A list of successful candidates (now registered on Surf Guard) is set out separately in this report.

I gratefully acknowledge the work of the many trainers who offered their services and gave of their time over the season. I mention some but not all of those dedicated personnel; Peter Halpin, Gordon Harris, Peter McKay, Kim Griffiths, Diego Carrasco, Mark McLeay and others. I was invited to rejoin the Committee as the training officer in late November / early December 2010. It has been a steep learning experience and I acknowledge the help, patience, guidance and assistance of the Club President, Geoff Wells, Gordon Harris, Mick Lambert, Wendy Law and Michele Bootes of FSCSLA.

Shane G Madden.
Training Officer.

Boat Captains Report

What a great season for Broulee Surf Boats!

New Sponsors, Eurobodalla Toyota and Moruya HiFi sponsored a new Surf Boat, Dataflex also signed as the sponsor of another new surfboat, Under 23s make Australian Championship finals and finish 4th, Broulee wins the young guns, Men and Women's branch champions, all crews competitive in boat events and a silver (second) in the NSW Endurance Surf Boat Championships! WOW!

A credit to all of the crews and sweeps that contributed to make the Broulee Surfboat season one for the records. The Broulee rowers are one team and worked together brilliantly this season at events and at training sessions.

The following is a summary of the fantastic achievements for the Broulee Surf boat section for season 2010/11:

New Surf Boat 1

The first new Surf Boat the club has received since 1997 was sponsored by Eurobodalla Toyota, Moruya Hi Fi and South Coast Surf Boats. I thank Tony from Eurobodalla Toyota and Rob Pollock for their sponsorship contribution to the club. The boat was named the Gordon GH Harris in recognition of Gordon's excellent and long service to the Broulee Surfers SLSC as secretary. His daily contribution to the club administration is appreciated by the rowers and sweeps. A well deserved honour.

New Surf Boat 2

We also welcome Dataflex as a sponsor of the Broulee Surfers SLSC and the new Dataflex boat is under construction and it is proposed to have its naming ceremony on the afternoon of the AGM. I ask that all club members support our club sponsors.

Crew Achievements

Under 23 Men

Sweep: Rob Pollock

Crew Members: Steve Hilyear, Matt Ivanoff, and Ryan Pollock, Tom Hilyear [John Vardy & Justin Foster filled in a few times for this crew and Roy Booker trained with this crew]

Achievements:

- Fourth in the final of the Australian Championships Under 23 Male
- 1st International Young Guns Collaroy
- 1st NSW Country Titles
- 1st in Under 23 NSW Endurance Surf Boat Race and 4th overall on Open Men's race
- 1st Bondi to Watson Bay marathon and 3rd overall in Open Men's race
- 3rd Overall South Coast Boat Series (SCBS)
- 2nd Shellharbour SCBS
- 2nd Port Kembla SCBS
- 2nd Warilla SCBS
- 2nd Mollymook Double AA ASRL
- Best of the Best finalist

Under 23 Female

Sweep: Rob Pollock

Crew Members: Abbey Rose, Claudia Ferguson, Taylah Connaughton, Jaykie Bull [Kate Hunt, Jess Halkett, Alyssa McIntosh filled in a few times for this crew]

Achievements:

- Top 8 Semi Finalist at the Australian Championships Under 23 Female
- 3rd NSW Country Championships
- 1st Overall in South Coast Boat Series (SCBS)
- 1st Pambula SCBS
- 3rd Port Kembla SCBS
- Best of the Best finalist

Under 19 Men

Sweep: Rob Pollock

Crew Members: Justin Foster, Matt Ivanoff, Dean Scott and Zach Oborn

Achievements:

- ASRL Interstate under 19 Champions race and part of the winning NSW state team.
- 1st NSW Country Champions [three years in a row]
- Semi Finalist NSW State Championships
- Quarter finalist at the Australian Championships Under 19 male
- Second overall in South Coast Boat Series (SCBS)
- 1st Shellharbour SCBS
- 1st Port Kembla SCBS
- Fifth round of the NSW State Championships
- Far South Coast Open Branch Champions
- 3rd Mollymook Double AA ASRL carnival
- 1st Manly NSW ASRL carnival
- Best of the Best finalist

Open Women's Crews

Open Women Crew A

Sweep: Rob Pollock

Crew Members: Louisa Bonner, Donna Clark, Nikky Kemp, Michelle Cottington, Kerryn Hopkins a regular till Xmas, Amy Morgan and Jaykie Bull filled in a few times]

Achievements:

- NSW Country Champions
- Far South Coast Open Women Branch Champions
- Quarter Finalists at the Australian Championships Open Women
- Second overall at South Coast Boat Series
- 2nd Pambula SCBS
- 2nd Port Kembla SCBS
- Inter-branch team members and winner of B Final
- Best of the Best finalist

Open Women Crew Canberra

Sweep: Gary Pettigrove

Crew Members: Pip Butt, Kate Oates, Teresa Comachio, Kate Waterhouse, Kate Hunt, Vikki Fischer, Candice Day

Achievements:

- Second and silver medallists in the NSW Endurance Surf Boat Championships
- Unplaced at the South Coast Surfboat series
- Third Round ASRL Open

Open Women Crew BATS

Sweep: Ken Murphy

Crew Members: Gabbi Smith, Kerryl Davies, Kelly Martin.

Achievements:

- 6th place at in the NSW Endurance Surf Boat Championships

Thanks to the following members who assisted the boat section this season: Ken Murphy who swept crews in Round 3 of the South Coast Series when Rob Pollock injured his leg and Tony Dale and Brad Coppin for helping us out at training and around the beaches.

My thanks to Geoff Wells and the club committee for its support and backing during this season for allowing the rowers to claim back prize money to cover travel and meet entry costs. This support is welcomed as the rowers are training for 16 hours per week and they travel regularly up to 6 hours per event. I also thank Rob Pollock for his effort and support to me as I try to manage the crews from Canberra.

Season 2011/12 roll on soon.

Gary Pettigrove
Boat Captain

Youth and Development NIPPERS REPORT

Another great season has come to a close and lots of learning was achieved and fun was had at the beach. We need to thank all the parents and volunteers that help out and enable us to function. Our Age Managers; Tim McDonald, Jamie Griffiths, Shannon Doughty, Darren Browning and Diego Carrasco, have all put in a great deal to make this season work. We also need to thank a new parent Leah Moore, who stepped in to help with the Under 8s and lighten Tim's load. All our age groups achieved their respective awards, and 10 new Surf Rescue Certificate awardees are already patrolling our beach.

We have to thank James Langley for organizing our water safety. He was assisted by a large group of cadet members as well as parents this season. Many nippers learnt from those cadets that offered help and advice. More so sometimes than advice offered by adults.

Once again Broulee hosted a branch carnival where the weather was kind to us. This time it was a combined Senior / Junior carnival with the South Coast branch clubs invited as well. Although we didn't see huge numbers of competitors, we certainly saw some stiff competition from the northern visiting clubs. The whole weekend was a massive undertaking, with southern clubs camping over and a lovely bistro meal provided on the Saturday night. A huge thank you needs to go to everyone from the Club and community that gave a hand that weekend. Special mentions needs to go to the following: Vicki Gill and Barb Wells who staffed the BBQ on Sunday all day with lines going down to the water at some stages, and then ran the bistro on Saturday night. Pete Haselden who ran our BBQ on the beach both days and then also helped with the Bistro at night. Ed Gwynne, a new parent to the club, helped BBQ both days and drove the ATV on Sunday. Anthony Griffiths and Peter Halpin spent long hours in the IRBs over the whole weekend. Thank you all for making the carnival weekend such a success in so many ways.

Although we didn't manage to win any of the branch carnivals on points this season, we did come within 10 points of Pambula at our Broulee carnival. Overall this season we ran second to Pambula, a great achievement considering Pambula's large competitor numbers. Our nippers were awarded 29 branch medals and Robbie Hogg was our Club Junior Lifesaver of the Year. There were four Broulee nippers that formed part of the Far South Coast Interbranch Team this season. Abbey McDonald, Jayde Wooldridge, Alex Law and Robbie Hogg were some of the 43 branch competitors that travelled up to The Lakes to compete against some tough opposition.

This season we updated our old march past uniforms to follow the club colours. We have to thank Garry Griffiths at GBG Plastering for sponsoring the new shirts. Our sponsored surfboards from last season were well used this season as an extra nipper activity.

Thank you all for making our time at nippers so enjoyable.
We hope to see you all back again next season.

Dave and Wendy Law

Youth Coordinators

Radio Report

All radios were serviced before the start of the season, as they will be for next season.

Protective radio bags have a high turnover rate, if you can't work out how to open and close them correctly, ask someone. If you notice a bag with holes in it, please do not use that bag in the water.

In the event a radio is dropped in the surf please notify your patrol captain, then remove the battery and rinse with water.

I would like to see every patrolling member complete the Radio Operators certificate. It is good to see more people becoming confident in using the radios.

I'd like to remind all members that it is mandatory for every patrol to have a member in the radio room at all times whilst a patrol is on the beach, to monitor the radios, call in emergencies and assist other clubs if a major rescue is required and to record all relevant radio traffic. Thank you to the patrols, which currently are practicing this.

All the best until next season.

IRB Report

I have much appreciated the assistance given to me over the past season by Steve Ziegler, Peter Haselden and Anthony Griffiths. Their assistance has made it possible for play an active role in maintaining our Powered equipment IRB's and Rhino's. A Big Thank you to Tim McDonald in effecting the sale of our old Quad.

Maintaining this valuable equipment requires the assistance of all who drive and crew these vehicles so that they are always ready to be called out at a moments notice.

Secretary's Report

I would like to thank all members of the committee and club who have done so much to keep the club running throughout the year. Geoff for providing the drive to keep us all on task. I would also like to thank Ron, Peter, Maud and Tony for the work that have completed in the clubhouse during the past season. Thanks Lynda for looking after so much of the correspondence in my absence as well as your comprehensive job of treasurer.

A lot of our members have been upgraded from ARC Defib to ARTC. The ARC and defib no longer exist as individual awards. I would like to thank Wendy Law and Tim McDonald for the large amount of work that they efficiently completed with the paper work Let us hope that this season the electronic form signing will reduce this massive work load. I would also like to thank Tony for again carrying out the job of Patrol register and keeping this in order.

I am happy to report that many more members have now opted to receive all the club's reports by email, and this includes the minutes of all meetings. To be informed send your up to date email address to brosslsc@bigpond.net.au . If you change your mailing address or choose not to be a member of the club next season, please let us know, the club's address is PO Box 5005 Broulee, NSW, 2537.

A big thank you to Maureen Feltham and Barbara Wells for again taking on the Broulee Boutique this season. To support this excellent service, members should remember that bit takes time to get new stock produced and delivered so plan ahead.

A big Thank you to all the trainers and assessors who have spent so much time in training and assessing to keep our ever expanding club up to date. Planning and training is already underway for next season.

All proficient members should report for the patrols for which they are rostered. As our patrols have grown so to have the number of phantoms. For non competition members this is solely a problem for you and your fellow patrol members who you let down.

For competitive members it can result in the disqualification of the team and or the individual. It is important that you contact the secretary before the start of the season if you do not intend to be active for a season. For once your name is entered into surf guard as a patrolling member for that season than we cannot remove it. This means that if you come back later you will be faced with a number of deficit hours to make up for all the missed hours for the past season.

If you wish to compete you must complete the patrols for which you are rostered, all of them. If you wish to compete make sure you know which patrol you are in and when they are rostered. Your name may have been accidentally left off the published roster. No excuse, contact the club captain immediately.

May I thank all club members who have made this last season such an enjoyable one.

I would also like to thank all the local members and members of the community who support our Friday nights throughout the year and our other club functions, all of which raise funds for the club.

Gordon Harris

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

FINANCIAL REPORT
FOR THE YEAR ENDED
30 APRIL 2011

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Statement of Financial Performance

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BROULEE SURFERS SURF LIFE SAVING CLUB INC

Financial Report for the Year Ended 30th April 2011

COMMITTEE'S REPORT

Your committee members submit the financial report for the Broulee Surfers Surf Life Saving Club Inc for the financial year ended 30th April 2011.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Geoff Wells
Gordon Harris
Gabriel Smith

Alan Veness
Lynda McKay
John Edmunds

Principal Activities

The principal activities of the association during the financial year were to provide surf life saving activities to members of the association, and provide protection, safety to members of the public on its beaches.

Significant Changes

No Significant change in the nature of these activities occurred during the year.

Operating Result

The operating profit for the year was \$33543.30

BROULEE SURFERS SURF LIFE SAVING CLUB INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

BROULEE SURFERS SURF LIFE SAVING CLUB INC

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 has determined that the organisation is not a reporting entity.

The report has been prepared in accordance with the requirements of the Corporations Act 2001, and the following applicable Accounting Standards and 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:

Property, Plant & Equipment

Each class of property, plant and equipment are carried at cost or fair value less, where applicable, any accumulated depreciation.

Property

Freehold land and buildings are measured on the fair value basis, being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction.

Plant and equipment

Plant and equipment are measured on the cost basis.

Depreciation

All assets, excluding freehold land, are depreciated on a straight line basis over their useful lives to the company.

BROULEE SURFERS SURF LIFE SAVING CLUB INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

Inventories

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on a first-in first-out basis and include direct materials, direct labour and an appropriate portion of variable and fixed overhead expenses.

	2011	2010
	\$	\$

NOTE 2 - REVENUE

Operating Activities

Sale of Goods	141620.00	124181
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NOTE 3 - PROFIT FROM ORDINARY ACTIVITIES

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

Expenses

Cost of Sales	20792.75	24998
Depreciation Non Current Assets	15634.73	16287

Revenue and Net Gains

Net Gain on Disposal of Property, Plant and Equipment	204.28	-
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NOTE 4 - CASH

Cash in Hand	400.00	400
Cash at Bank	4859.81	19965
Commonwealth Bank Term Deposit	31027.12	30000
	36286.93	50365

NOTE 5 - RECEIVABLES

Current

Trade Debtors	15574.80	135
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NOTE 6 - INVENTORIES

Current

Stock on Hand - Bar	6737.60	7182
Stock on Hand - Apparel	16959.00	13611
	23696.60	20793

NOTE 7 - PROPERTY PLANT AND EQUIPMENT

Office Fitout - at Cost	7029.00	7029
Less Prov'n for Depreciation	2417.00	1905
	4612.00	5124
Plant & Equipment - at Cost	153884.79	136292
Less Prov'n for Depreciation	102573.00	121081
	51311.79	15211

BROULEE SURFERS SURF LIFE SAVING CLUB INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

	2011 \$	2010 \$
Office Equipment - at Cost	2995.00	2995
Less Prov'n for Depreciation	<u>2780.00</u>	<u>2636</u>
	<u>215.00</u>	<u>359</u>
Lifesaving Equipment - at Cost	55950.73	55950
Less Prov'n for Depreciation	<u>43684.73</u>	<u>37750</u>
	<u>12266.00</u>	<u>18200</u>
Furniture & Fittings - at Cost	20668.00	20668
Less Prov'n for Depreciation	<u>20318.00</u>	<u>20085</u>
	<u>350.00</u>	<u>583</u>
	<u>68754.79</u>	<u>39477</u>

NOTE 8 - RETAINED PROFITS

Retained Profits (Accumulated Losses) at the Beginning of the Financial Year	110769.82	129130
Net Profit Attributable to Members of the Company	<u>33543.30</u>	<u>(18360)</u>
Retained Profits (Accumulated Losses) at the End of the Financial Year	<u>144313.12</u>	<u>110770</u>

NOTE 9 - COMPANY DETAILS

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

The principal activities of the company were .

The Principal activities of the company are to carry out Surf Life Saving activities and to raise funds to Support these activities.

Independent auditor's report for Broulee Surfers Surf Life Saving Club Inc.

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., which comprises the balance sheet as at 30 April 2011, and the income statement, statement of changes in equity/statement of recognised income and expenses and a summary of significant accounting policies, other explanatory notes and the committee declaration.

The responsibility of committee for the financial report

The committee of the entity are 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 appropriate to meet the financial reporting requirements of the Associations Incorporation Act (NSW) and are appropriate to meet the needs of the members. The committee's responsibility also includes 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 judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the 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 [those charged with governance], 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 responsibilities 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 the Australian professional accounting bodies.

Donations and fundraising activities

Qualification

Cash receipts from donations and other fundraising activities are a significant source of revenue for the Broulee Surfers Surf Life Saving Club Inc. The Broulee Surfers Surf Life Saving Club Inc. has determined that it is impractical to establish control over the collection of cash donations and other fundraising activity revenue prior to entry in its financial records.

Accordingly, as the evidence available to us about revenue from these sources was limited, our audit procedures for cash donations and other fundraising activity revenue had to be restricted to the amounts recorded in the financial records.

Therefore we are unable to express an opinion on whether cash donations and other fundraising activity revenue obtained by the Broulee Surfers Surf Life Saving Club Inc. are complete.

Qualified audit opinion

In our opinion (except for the effects on the financial report of such adjustments, if any, as might have been required had the limitation on our audit procedures referred to in the qualification paragraph not existed), the financial report presents fairly in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of the Broulee Surfers Surf Life Saving Club Inc. at 30 April 2011 and the results of its operations (and its cash flows) for the year then ended 30 April 2011.

That the accounting and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and the regulations.

That monies received as a result of fundraising appeals conducted during the year have been properly accounted for and applied in accordance with the Charitable Fundraising Act 1991 and the regulations; and

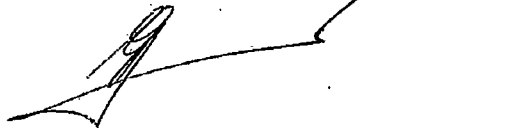
At the date of this report there are reasonable grounds to believe that the organisation will be able to pay its debts as and when they fall due.

Name of Firm: Graeme Garland & Associates

Certified Practising Accountant Partner: Graeme Garland

Address: 1st Floor 8/9-11 Orient Street
Batemans Bay NSW 2536

Dated this 5th July 2011.



BROULEE SURFERS SURF LIFE SAVING CLUB INC
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 30 APRIL 2011

	NOTE	2011 \$	2010 \$
<u>INCOME</u>			
Gross Profit Trading		16174.35	6493
Profit on sale of Fixed Assets		204.28	-
ASRL		-	13000
Catering / Bistro		16854.20	12269
Carnival		4120.00	5855
Donations		61491.40	19201
Fundraising		2885.50	2810
Grants		-	22553
Hire of Surf Club		4430.00	2590
Interest Received		1037.20	661
Manuals		1085.50	1365
Memberships		11989.00	11744
Rent Received		3000.00	1500
Hire of Equipment		805.80	-
TOTAL INCOME		124077.23	100041
<u>EXPENSES</u>			
Accountancy		-	1320
Advertising & Promotion		-	273
ASRL		55.83	1750
Bank Charges		404.72	81
Bank Card Charges		82.75	409
Branch Payments / SLISA		106.50	156
Carnival Expenses		14031.65	6621
Catering Expenses		8261.13	9240
Cleaning, Rubbish Disposal		1962.53	674
Depreciation		15634.73	16287
Electricity & Gas		2367.97	2886
First Aid		1204.60	2154
Freight & Cartage		-	18
Fundraising Expenses		69.90	-
Fuel & Lubricants		401.26	-
General Expenses		2580.50	10068
Insurance		9056.98	9524
Internet		1128.22	1021
Manuals		1612.45	1987
Motor Vehicle Expenses		6968.32	2399
Printing & Stationery		2013.84	1801
Presentations, Photo's, Prizes		4443.97	2865
Repairs & Maintenance		14945.76	29287
Replacement Small Equipment		242.75	14556
Security		300.00	300
Telephone		1092.57	857
Training		1565.00	1867
TOTAL EXPENSES		90533.93	118401
OPERATING PROFIT		33543.30	(18360)

BROULEE SURFERS SURF LIFE SAVING CLUB INC
TRADING STATEMENT FOR THE YEAR ENDED 30 APRIL 2011

	2011	2010
NOTE	\$	\$
<u>TRADING ACCOUNT</u>		
Sales - Bar	33235.50	30647
Sales - Apparel	7238.60	4603
	<u>40474.10</u>	<u>35250</u>
<u>LESS COST OF SALES</u>		
Opening Stock - Bar	7181.75	12159
Opening Stock - Apparel	13611.00	12839
Purchases - Bar	20085.35	15755
Purchases - Apparel	7118.25	8797
	<u>47996.35</u>	<u>49550</u>
Closing Stock - Bar	6737.60	7182
Closing Stock - Apparel	16959.00	13611
	<u>24299.75</u>	<u>28757</u>
 TOTAL TRADING PROFIT	 <u>16174.35</u>	 <u>6493</u>

Broulee Surfers Surf Life Savings Club Inc
Accounting Depreciation Schedule - Detailed
Period 01/05/2010 to 30/04/2011

Page 1 of 4

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
670	Office Fitout - at Cost									
OF001	Office Equipment		01/05/2008	7,029	5,124	-	-	10.00 D	512	4,612
				7,029	5,124	0	0		512	4,612
674	Plant & Equipment - at Cost									
PE001	Bar Equipment		01/05/2008	1,443	-	-	-	0.00 D	-	-
PE002	Nipper Boards		01/05/2008	440	-	-	-	0.00 D	-	-
PE003	Cash Register		01/05/2008	823	-	-	-	0.00 D	-	-
PE004	Surfboards		01/05/2008	2,125	-	-	-	0.00 D	-	-
PE005	Surfboards		01/05/2008	1,780	-	-	-	0.00 D	-	-
PE006	Surfboards		01/05/2008	400	-	-	-	0.00 D	-	-
PE007	Air Conditioner		01/05/2008	795	-	-	-	0.00 D	-	-
PE008	Tent		01/05/2008	1,516	-	-	-	0.00 D	-	-
PE009	Oars		01/05/2008	2,406	-	-	500	0.00 D	-	-
			(06/03/2011)			(500)				
PE010	Surfboards (carabine)		01/05/2008	2,880	-	-	-	0.00 D	-	-
PE011	Nipper Boards		01/05/2008	500	-	-	-	0.00 D	-	-
PE012	Res Doll		01/05/2008	316	-	-	-	0.00 D	-	-
PE013	Coolroom Refrigerator		01/05/2008	3,505	-	-	-	0.00 D	-	-
PE014	Water Blaster		01/05/2008	434	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE015	Res Doll		01/05/2008	316	-	-	-	0.00 D	-	-
PE016	Kitchen Stove		01/05/2008	2,680	-	-	-	0.00 D	-	-
PE017	Dishwasher		01/05/2008	1,010	-	-	-	0.00 D	-	-
PE018	Hot Water Heater		01/05/2008	320	-	-	-	0.00 D	-	-
PE019	BBQ Burners		01/05/2008	1,051	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE020	Vacuum Cleaner		01/05/2008	240	-	-	-	0.00 D	-	-
PE021	Surf Boat		01/05/2008	5,700	-	-	500	0.00 D	-	-
			(06/03/2011)			(500)				
PE022	BBQ Bench		01/05/2008	1,350	-	-	-	0.00 D	-	-
PE023	Surf boat		01/05/2008	800	-	-	-	0.00 D	-	-
PE024	Oxford Refrigerator		01/05/2008	2,169	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE025	Marine Radio		01/05/2008	522	-	-	-	0.00 D	-	-
PE026	BBQ		01/05/2008	910	-	-	-	0.00 D	-	-
PE027	Plumbing BBQ Area		01/05/2008	549	-	-	-	0.00 D	-	-
PE028	Infront Boards		01/05/2008	1,280	-	-	-	0.00 D	-	-
PE029	Breville Super Wiz		01/05/2008	175	-	-	-	0.00 D	-	-
			(01/05/2010)			-				

Broulee Surfers Surf Life Savings Club Inc
Accounting Depreciation Schedule - Detailed
Period 01/05/2010 to 30/04/2011

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Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
674	Plant & Equipment - at Cost									
PE030	Advantage Nipper Board		01/05/2008	857	-	-	-	0.00 D	-	-
PE031	Kitchen Requisites		01/05/2008	1,505	-	-	-	0.00 D	-	-
PE032	Yamaha Motor		01/05/2008 (01/05/2010)	800	-	-	-	0.00 D	-	-
PE033	Refrigerator		01/05/2008	385	-	-	-	0.00 D	-	-
PE034	Oxy Viva		01/05/2008	2,315	-	-	-	0.00 D	-	-
PE035	Nipper Boards		01/05/2008	1,300	-	-	-	0.00 D	-	-
PE036	25hp Tobatus Swivel		01/05/2008 (01/05/2010)	1,109	-	-	-	0.00 D	-	-
PE037	2 Epoxy Nipper Boards		01/05/2008	1,260	-	-	-	0.00 D	-	-
PE038	Rescue Board		01/05/2008	500	-	-	-	0.00 D	-	-
PE039	Microwave		01/05/2008	375	-	-	-	0.00 D	-	-
PE040	Gym Set		01/05/2008 (01/05/2010)	150	-	-	-	0.00 D	-	-
PE041	Boat Seats		01/05/2008	747	-	-	-	0.00 D	-	-
PE042	Trailer		01/05/2008 (06/03/2011)	1,338	-	- (500)	500	0.00 D	-	-
PE043	IRB		01/05/2008	7,980	-	-	-	0.00 D	-	-
PE044	Water Heaters		01/05/2008	150	-	-	-	0.00 D	-	-
PE045	First Aid Kit		01/05/2008	522	-	-	-	0.00 D	-	-
PE046	Oars		01/05/2008	2,977	-	-	-	0.00 D	-	-
PE047	Motor		01/05/2002	1,000	-	-	-	0.00 D	-	-
PE048	Expxy Boards		01/05/2008	1,452	-	-	-	0.00 D	-	-
PE049	Sweep Oars		01/05/2008	1,067	-	-	-	0.00 D	-	-
PE050	2 Radios		01/05/2008	1,100	-	-	-	0.00 D	-	-
PE051	Printer		01/05/2008	499	-	-	-	0.00 D	-	-
PE052	TV & Video Player		01/05/2008	850	-	-	-	0.00 D	-	-
PE053	Surfboat		01/05/2008	10,175	-	-	-	0.00 D	-	-
PE054	Backboard		01/05/2008	550	-	-	-	0.00 D	-	-
PE055	Samsung TV		01/05/2008 (01/05/2010)	599	-	-	-	0.00 D	-	-
PE056	Chairs		01/05/2008	924	-	-	-	0.00 D	-	-
PE057	Boards		01/05/2008	1,106	-	-	-	0.00 D	-	-
PE058	Defib Paddles		01/05/2008	347	-	-	-	20.00 P	-	-
PE059	Board		01/05/2008	375	-	-	-	20.00 P	-	-
PE060	Rowlocks		01/05/2008	451	201	-	-	10.00 P	45	156
PE061	Borepump		01/05/2008	500	-	-	-	0.00 D	-	-
PE062	Tohatu Motor		01/05/2005	2,920	-	-	-	20.00 P	-	-

Broulee Surfers Surf Life Savings Club Inc
Accounting Depreciation Schedule - Detailed

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Period 01/05/2010 to 30/04/2011

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
674	Plant & Equipment - at Cost									
PE063	Nipper Boards		01/05/2008	796	-	-	-	20.00 P	-	-
PE064	Samsung Video		01/05/2008 (01/05/2010)	239	-	-	-	0.00 D	-	-
PE065	Bar Unit		01/05/2008	670	142	-	-	20.00 P	134	8
PE066	Boat Trailer		01/05/2008	3,153	-	-	-	20.00 P	-	-
PE067	Oars		01/05/2008	2,138	-	-	-	0.00 D	-	-
PE068	Alarm		01/05/2008	775	-	-	-	20.00 P	-	-
PE069	Rowlocks		01/05/2008	315	-	-	-	0.00 D	-	-
PE070	Shed Alarm		01/05/2008	770	-	-	-	20.00 P	-	-
PE071	Surf Boat		01/05/2008	1,011	378	-	-	20.00 D	76	302
PE072	Refrigerator		01/05/2008	2,394	437	-	-	20.00 P	437	-
PE073	Projector Screen		01/05/2008	2,149	251	-	-	20.00 P	251	-
PE074	Ice Machine		01/05/2008	1,200	398	-	-	20.00 D	80	318
PE075	Nippers Surf Boards		01/05/2008	1,520	-	-	-	0.00 D	-	-
PE076	Gas BBQ		01/05/2008	295	-	-	-	0.00 D	-	-
PE077	BBq		01/05/2008	1,870	179	-	-	20.00 D	36	143
PE078	Rolling Seats		01/05/2008	768	-	-	-	0.00 D	-	-
PE079	Ski		01/05/2008	1,500	576	-	-	20.00 D	115	451
PE080	PA System		01/05/2008	990	544	-	-	15.00 P	149	395
PE081	Outboard Motor		01/05/2007	2,780	1,112	-	-	20.00 P	556	556
PE082	Service Motor		01/05/2008	675	346	-	-	20.00 D	69	277
PE083	Service Bikes		01/05/2008 (01/05/2010)	478	190	-	(189)	20.00 P	1	-
PE085	Rollign Seats		01/05/2008	725	290	-	-	20.00 P	145	145
PE086	Rhino		01/05/2008 (28/11/2010)	15,165	6,066	-	(1,194)	20.00 P	1,762	-
PE087	Trailer		01/05/2008	800	320	-	-	20.00 P	160	160
PE088	Boat Motor		01/05/2008	2,964	1,185	-	-	20.00 P	593	592
PE089	Radio Housing		01/05/2008	962	749	-	-	20.00 P	192	557
PE090	Shelter		01/05/2008	2,569	1,845	-	-	20.00 P	514	1,331
PE091	Rhino & Racks		29/07/2010	9,345	-	9,345	-	20.00 P	1,413	7,932
PE092	Surf Ski and Board		18/12/2010	2,882	-	2,882	-	20.00 P	212	2,670
PE093	2 x Boards		27/02/2011	1,360	-	1,360	-	20.00 P	47	1,313
PE094	IRB		01/07/2010	1,350	-	1,350	-	20.00 P	225	1,125
PE095	Trigger Bottles & Line Rost 20m		13/03/2011	350	-	350	-	20.00 P	9	341
PE096	Tool Box		30/05/2010	459	-	459	-	20.00 P	85	374
PE098	Croker Oars		26/05/2010	553	-	553	-	20.00 P	103	450
PE099	Jac Oars		20/12/2010	710	-	710	-	20.00 P	51	659

Broulee Surfers Surf Life Savings Club Inc
Accounting Depreciation Schedule - Detailed

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Period 01/05/2010 to 30/04/2011

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
674	Plant & Equipment - at Cost									
PE100	Jac Oars		21/01/2011	1,420	-	1,420	-	20.00 P	78	1,342
PE101	Surf Boat		08/02/2011	27,000	-	27,000	-	20.00 P	1,213	25,787
PE102	Jac Oars		21/02/2011	760	-	760	-	20.00 P	29	731
PE103	Jac Oars		19/04/2011	1,320	-	1,320	-	20.00 P	9	1,311
PE104	Croker Oars		28/04/2011	1,642	-	1,642	-	20.00 D	3	1,639
PE105	Strap		15/12/2010	255	-	255	-	20.00 P	19	236
				<u>185,698</u>						
Less Disposals				<u>31,813</u>						
				<u>153,885</u>	<u>15,209</u>	<u>44,797</u>	<u>117</u>		<u>8,811</u>	<u>51,312</u>
678	Office Equipment - at Cost									
OE001	Office Equipment		01/05/2008	2,995	359	-	-	40.00 D	144	215
				<u>2,995</u>	<u>359</u>	<u>0</u>	<u>0</u>		<u>144</u>	<u>215</u>
680	Lifesaving Equipment - at Cost									
LE001	Lifesaving Equipment		01/05/2008	21,701	-	-	-	0.00 D	-	-
LE002	Surf Boards		01/05/2008	6,935	695	-	-	20.00 P	695	-
LE003	Airways		01/05/2008	522	45	-	-	20.00 P	45	-
LE004	Board Covers		01/05/2008	4,880	1,952	-	-	20.00 P	976	976
LE005	Boards		01/05/2008	890	356	-	-	20.00 P	178	178
LE006	Boat - Fairy Meadows		01/05/2008	13,000	8,940	-	-	20.00 P	2,600	6,340
LE007	Man Lungs		01/05/2008	770	610	-	-	20.00 P	154	456
LE008	Used Boat		01/05/2008	500	346	-	-	20.00 P	100	246
LE009	Oar		02/12/2008	1,137	910	-	-	20.00 P	227	683
LE010	Oar		23/01/2009	1,376	1,027	-	-	20.00 P	275	752
LE011	Rowlocks		26/02/2009	440	337	-	-	20.00 P	88	249
LE012	Sl's		27/03/2009	3,800	2,982	-	-	20.00 D	596	2,386
				<u>55,951</u>	<u>18,200</u>	<u>0</u>	<u>0</u>		<u>5,934</u>	<u>12,266</u>
682	Furniture & Fittings - at Cost									
FF001	Office Equipment		01/05/2008	20,668	583	-	-	40.00 D	233	350
				<u>20,668</u>	<u>583</u>	<u>0</u>	<u>0</u>		<u>233</u>	<u>350</u>
TOTAL				<u>240,528</u>	<u>39,475</u>	<u>44,797</u>	<u>117</u>		<u>15,634</u>	<u>68,755</u>

! Impairment or Revaluation during the year. See Impairment and Revaluation Transactions report for details

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

FINANCIAL REPORT
FOR THE YEAR ENDED
30 APRIL 2011

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BROULEE SURFERS SURF LIFE SAVING CLUB INC
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 30 APRIL 2011

	NOTE	2011 \$	2010 \$
Revenues from Ordinary Activities	2	148376.98	128797
Changes in Inventories of Finished Goods and Work in Progress		2903.85	(4205)
Raw Materials and Consumables Used		(27203.60)	(24551)
Depreciation and Amortisation Expenses	3	(15634.73)	(16287)
Other Expenses from Ordinary Activities		<u>(74899.20)</u>	<u>(102114)</u>
Profit from Ordinary Activities Before Income Tax Expense	3	33543.30	(18360)
Income Tax Expense Relating to Ordinary Activities		<u>-</u>	<u>-</u>
Net Profit from Ordinary Activities after Income Tax Expense Attributable to Members of the Company	8	<u>33543.30</u>	<u>(18360)</u>
Total Changes in Equity Other than those Resulting from Transactions with Owners as Owners		<u>33543.30</u>	<u>(18360)</u>

BROULEE SURFERS SURF LIFE SAVING CLUB INC
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2011

	NOTE	2011 \$	2010 \$
<u>CURRENT ASSETS</u>			
Cash	4	36286.93	50365
Receivables	5	15574.80	135
Inventories	6	23696.60	20792
TOTAL CURRENT ASSETS		<u>75558.33</u>	<u>71292</u>
<u>NON-CURRENT ASSETS</u>			
Property, Plant and Equipment	7	<u>68754.79</u>	<u>39478</u>
TOTAL NON-CURRENT ASSETS		<u>68754.79</u>	<u>39478</u>
TOTAL ASSETS		<u>144313.12</u>	<u>110770</u>
TOTAL LIABILITIES		<u>-</u>	<u>-</u>
NET ASSETS		<u>144313.12</u>	<u>110770</u>
<u>EQUITY</u>			
Retained Profits	8	<u>144313.12</u>	<u>110770</u>
TOTAL EQUITY		<u>144313.12</u>	<u>110770</u>

BROULEE SURFERS SURF LIFE SAVING CLUB INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

BROULEE SURFERS SURF LIFE SAVING CLUB INC

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 has determined that the organisation is not a reporting entity.

The report has been prepared in accordance with the requirements of the Corporations Act 2001, and the following applicable Accounting Standards and 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:

Property, Plant & Equipment

Each class of property, plant and equipment are carried at cost or fair value less, where applicable, any accumulated depreciation.

Property

Freehold land and buildings are measured on the fair value basis, being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction.

Plant and equipment

Plant and equipment are measured on the cost basis.

Depreciation

All assets, excluding freehold land, are depreciated on a straight line basis over their useful lives to the company.

BROULEE SURFERS SURF LIFE SAVING CLUB INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

Inventories

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on a first-in first-out basis and include direct materials, direct labour and an appropriate portion of variable and fixed overhead expenses.

	2011	2010
	\$	\$

NOTE 2 - REVENUE

Operating Activities

Sale of Goods	141620.00	124181
---------------	-----------	--------

NOTE 3 - PROFIT FROM ORDINARY ACTIVITIES

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

Expenses

Cost of Sales	20792.75	24998
Depreciation Non Current Assets	15634.73	16287

Revenue and Net Gains

Net Gain on Disposal of Property, Plant and Equipment	204.28	-
--	--------	---

NOTE 4 - CASH

Cash in Hand	400.00	400
Cash at Bank	4859.81	19965
Commonwealth Bank Term Deposit	31027.12	30000
	36286.93	50365

NOTE 5 - RECEIVABLES

Current

Trade Debtors	15574.80	135
---------------	----------	-----

NOTE 6 - INVENTORIES

Current

Stock on Hand - Bar	6737.60	7182
Stock on Hand - Apparel	16959.00	13611
	23696.60	20793

NOTE 7 -PROPERTY PLANT AND EQUIPMENT

Office Fitout - at Cost	7029.00	7029
Less Prov'n for Depreciation	2417.00	1905
	4612.00	5124
Plant & Equipment - at Cost	153884.79	136292
Less Prov'n for Depreciation	102573.00	121081
	51311.79	15211

BROULEE SURFERS SURF LIFE SAVING CLUB INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

	2011	2010
	\$	\$
Office Equipment - at Cost	2995.00	2995
Less Prov'n for Depreciation	<u>2780.00</u>	<u>2636</u>
	<u>215.00</u>	<u>359</u>
Lifesaving Equipment - at Cost	55950.73	55950
Less Prov'n for Depreciation	<u>43684.73</u>	<u>37750</u>
	<u>12266.00</u>	<u>18200</u>
Furniture & Fittings - at Cost	20668.00	20668
Less Prov'n for Depreciation	<u>20318.00</u>	<u>20085</u>
	<u>350.00</u>	<u>583</u>
	<u><u>68754.79</u></u>	<u><u>39477</u></u>

NOTE 8 - RETAINED PROFITS

Retained Profits (Accumulated Losses) at the Beginning of the Financial Year	110769.82	129130
Net Profit Attributable to Members of the Company	33543.30	(18360)
Retained Profits (Accumulated Losses) at the End of the Financial Year	<u><u>144313.12</u></u>	<u><u>110770</u></u>

NOTE 9 - COMPANY DETAILS

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

The principal activities of the company were .

Independent auditor's report for Broulee Surfers Surf Life Saving Club Inc.

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., which comprises the balance sheet as at 30 April 2011, and the income statement, statement of changes in equity/statement of recognised income and expenses and a summary of significant accounting policies, other explanatory notes and the committee declaration.

The responsibility of committee for the financial report

The committee of the entity are 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 appropriate to meet the financial reporting requirements of the Associations Incorporation Act (NSW) and are appropriate to meet the needs of the members. The committee's responsibility also includes 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 judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the 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 [those charged with governance], 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 responsibilities 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 the Australian professional accounting bodies.

Donations and fundraising activities

Qualification

Cash receipts from donations and other fundraising activities are a significant source of revenue for the Broulee Surfers Surf Life Saving Club Inc. The Broulee Surfers Surf Life Saving Club Inc. has determined that it is impractical to establish control over the collection of cash donations and other fundraising activity revenue prior to entry in its financial records.

Accordingly, as the evidence available to us about revenue from these sources was limited, our audit procedures for cash donations and other fundraising activity revenue had to be restricted to the amounts recorded in the financial records.

Therefore we are unable to express an opinion on whether cash donations and other fundraising activity revenue obtained by the Broulee Surfers Surf Life Saving Club Inc. are complete.

Qualified audit opinion

In our opinion (except for the effects on the financial report of such adjustments, if any, as might have been required had the limitation on our audit procedures referred to in the qualification paragraph not existed), the financial report presents fairly in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of the Broulee Surfers Surf Life Saving Club Inc. at 30 April 2011 and the results of its operations (and its cash flows) for the year then ended 30 April 2011.

That the accounting and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and the regulations.

That monies received as a result of fundraising appeals conducted during the year have been properly accounted for and applies in accordance with the Charitable Fundraising Act 1991 and the regulations; and

At the date of this report there are reasonable grounds to believe that the organisation will be able to pay its debts as and when they fall due.

Name of Firm:	Graeme Garland & Associates
Certified Practising Accountant Partner:	Graeme Garland
Address:	1 st Floor 8/9-11 Orient Street Batemans Bay NSW 2536

Dated this 5th July 2011.



BROULEE SURFERS SURF LIFE SAVING CLUB INC
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 30 APRIL 2011

	2011	2010
NOTE	\$	\$
<u>INCOME</u>		
Gross Profit Trading	16174.35	6493
Profit on sale of Fixed Assets	204.28	-
ASRL	-	13000
Catering / Bistro	16854.20	12269
Carnival	4120.00	5855
Donations	61491.40	19201
Fundraising	2885.50	2810
Grants	-	22553
Hire of Surf Club	4430.00	2590
Interest Received	1037.20	661
Manuals	1085.50	1365
Memberships	11989.00	11744
Rent Received	3000.00	1500
Hire of Equipment	805.80	-
	<hr/>	<hr/>
TOTAL INCOME	124077.23	100041
<u>EXPENSES</u>		
Accountancy	-	1320
Advertising & Promotion	-	273
ASRL	55.83	1750
Bank Charges	404.72	81
Bank Card Charges	82.75	409
Branch Payments / SLISA	106.50	156
Carnival Expenses	14031.65	6621
Catering Expenses	8261.13	9240
Cleaning, Rubbish Disposal	1962.53	674
Depreciation	15634.73	16287
Electricity & Gas	2367.97	2886
First Aid	1204.60	2154
Freight & Cartage	-	18
Fundraising Expenses	69.90	-
Fuel & Lubricants	401.26	-
General Expenses	2580.50	10068
Insurance	9056.98	9524
Internet	1128.22	1021
Manuals	1612.45	1987
Motor Vehicle Expenses	6968.32	2399
Printing & Stationery	2013.84	1801
Presentations, Photo's, Prizes	4443.97	2865
Repairs & Maintenance	14945.76	29287
Replacement Small Equipment	242.75	14556
Security	300.00	300
Telephone	1092.57	857
Training	1565.00	1867
	<hr/>	<hr/>
TOTAL EXPENSES	90533.93	118401
	<hr/>	<hr/>
OPERATING PROFIT	33543.30	(18360)
	<hr/>	<hr/>

BROULEE SURFERS SURF LIFE SAVING CLUB INC
 TRADING STATEMENT FOR THE YEAR ENDED 30 APRIL 2011

	2011 NOTE \$	2010 \$
<u>TRADING ACCOUNT</u>		
Sales - Bar	33235.50	30647
Sales - Apparel	7238.60	4603
	<hr/> 40474.10	<hr/> 35250
<u>LESS COST OF SALES</u>		
Opening Stock - Bar	7181.75	12159
Opening Stock - Apparel	13611.00	12839
Purchases - Bar	20085.35	15755
Purchases - Apparel	7118.25	8797
	<hr/> 47996.35	<hr/> 49550
Closing Stock - Bar	6737.60	7182
Closing Stock - Apparel	16959.00	13611
	<hr/> 24299.75	<hr/> 28757
 TOTAL TRADING PROFIT	 <hr/> 16174.35	 <hr/> 6493

Accounting Depreciation Schedule - Detailed

Period 01/05/2010 to 30/04/2011

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
670	Office Fitout - at Cost									
OF001	Office Equipment		01/05/2008	7,029	5,124	-	-	10.00 D	512	4,612
				7,029	5,124	0	0		512	4,612
674	Plant & Equipment - at Cost									
PE001	Bar Equipment		01/05/2008	1,443	-	-	-	0.00 D	-	-
PE002	Nipper Boards		01/05/2008	440	-	-	-	0.00 D	-	-
PE003	Cash Register		01/05/2008	823	-	-	-	0.00 D	-	-
PE004	Surfboards		01/05/2008	2,125	-	-	-	0.00 D	-	-
PE005	Surfboards		01/05/2008	1,780	-	-	-	0.00 D	-	-
PE006	Surfboards		01/05/2008	400	-	-	-	0.00 D	-	-
PE007	Air Conditioner		01/05/2008	795	-	-	-	0.00 D	-	-
PE008	Tent		01/05/2008	1,516	-	-	-	0.00 D	-	-
PE009	Oars		01/05/2008	2,406	-	-	500	0.00 D	-	-
			(06/03/2011)			(500)				
PE010	Surfboards (carabine)		01/05/2008	2,880	-	-	-	0.00 D	-	-
PE011	Nipper Boards		01/05/2008	500	-	-	-	0.00 D	-	-
PE012	Res Doll		01/05/2008	316	-	-	-	0.00 D	-	-
PE013	Coolroom Refrigerator		01/05/2008	3,505	-	-	-	0.00 D	-	-
PE014	Water Blaster		01/05/2008	434	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE015	Res Doll		01/05/2008	316	-	-	-	0.00 D	-	-
PE016	Kitchen Stove		01/05/2008	2,680	-	-	-	0.00 D	-	-
PE017	Dishwasher		01/05/2008	1,010	-	-	-	0.00 D	-	-
PE018	Hot Water Heater		01/05/2008	320	-	-	-	0.00 D	-	-
PE019	BBQ Burners		01/05/2008	1,051	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE020	Vacuum Cleaner		01/05/2008	240	-	-	-	0.00 D	-	-
PE021	Surf Boat		01/05/2008	5,700	-	-	500	0.00 D	-	-
			(06/03/2011)			(500)				
PE022	BBQ Bench		01/05/2008	1,350	-	-	-	0.00 D	-	-
PE023	Surf boat		01/05/2008	800	-	-	-	0.00 D	-	-
PE024	Oxford Refrigerator		01/05/2008	2,169	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE025	Marine Radio		01/05/2008	522	-	-	-	0.00 D	-	-
PE026	BBQ		01/05/2008	910	-	-	-	0.00 D	-	-
PE027	Plumbing BBQ Area		01/05/2008	549	-	-	-	0.00 D	-	-
PE028	Infront Boards		01/05/2008	1,280	-	-	-	0.00 D	-	-
PE029	Breville Super Wiz		01/05/2008	175	-	-	-	0.00 D	-	-
			(01/05/2010)			-				

Accounting Depreciation Schedule - Detailed

Period 01/05/2010 to 30/04/2011

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
674	Plant & Equipment - at Cost									
PE030	Advantage Nipper Board		01/05/2008	857	-	-	-	0.00 D	-	-
PE031	Kitchen Requisites		01/05/2008	1,505	-	-	-	0.00 D	-	-
PE032	Yamaha Motor		01/05/2008	800	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE033	Refrigerator		01/05/2008	385	-	-	-	0.00 D	-	-
PE034	Oxy Viva		01/05/2008	2,315	-	-	-	0.00 D	-	-
PE035	Nipper Boards		01/05/2008	1,300	-	-	-	0.00 D	-	-
PE036	25hp Tobatus Swivel		01/05/2008	1,109	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE037	2 Epoxy Nipper Boards		01/05/2008	1,260	-	-	-	0.00 D	-	-
PE038	Rescue Board		01/05/2008	500	-	-	-	0.00 D	-	-
PE039	Microwave		01/05/2008	375	-	-	-	0.00 D	-	-
PE040	Gym Set		01/05/2008	150	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE041	Boat Seats		01/05/2008	747	-	-	-	0.00 D	-	-
PE042	Trailer		01/05/2008	1,338	-	-	500	0.00 D	-	-
			(06/03/2011)			(500)				
PE043	IRB		01/05/2008	7,980	-	-	-	0.00 D	-	-
PE044	Water Heaters		01/05/2008	150	-	-	-	0.00 D	-	-
PE045	First Aid Kit		01/05/2008	522	-	-	-	0.00 D	-	-
PE046	Oars		01/05/2008	2,977	-	-	-	0.00 D	-	-
PE047	Motor		01/05/2002	1,000	-	-	-	0.00 D	-	-
PE048	Expxy Boards		01/05/2008	1,452	-	-	-	0.00 D	-	-
PE049	Sweep Oars		01/05/2008	1,067	-	-	-	0.00 D	-	-
PE050	2 Radios		01/05/2008	1,100	-	-	-	0.00 D	-	-
PE051	Printer		01/05/2008	499	-	-	-	0.00 D	-	-
PE052	TV & Video Player		01/05/2008	850	-	-	-	0.00 D	-	-
PE053	Surfboat		01/05/2008	10,175	-	-	-	0.00 D	-	-
PE054	Backboard		01/05/2008	550	-	-	-	0.00 D	-	-
PE055	Samsung TV		01/05/2008	599	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE056	Chairs		01/05/2008	924	-	-	-	0.00 D	-	-
PE057	Boards		01/05/2008	1,106	-	-	-	0.00 D	-	-
PE058	Defib Paddles		01/05/2008	347	-	-	-	20.00 P	-	-
PE059	Board		01/05/2008	375	-	-	-	20.00 P	-	-
PE060	Rowlocks		01/05/2008	451	201	-	-	10.00 P	45	156
PE061	Borepump		01/05/2008	500	-	-	-	0.00 D	-	-
PE062	Tohatu Motor		01/05/2005	2,920	-	-	-	20.00 P	-	-

Accounting Depreciation Schedule - Detailed

Period 01/05/2010 to 30/04/2011

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
674	Plant & Equipment - at Cost									
PE063	Nipper Boards		01/05/2008	796	-	-	-	20.00 P	-	-
PE064	Samsung Video		01/05/2008	239	-	-	-	0.00 D	-	-
			(01/05/2010)			-				
PE065	Bar Unit		01/05/2008	670	142	-	-	20.00 P	134	8
PE066	Boat Trailer		01/05/2008	3,153	-	-	-	20.00 P	-	-
PE067	Oars		01/05/2008	2,138	-	-	-	0.00 D	-	-
PE068	Alarm		01/05/2008	775	-	-	-	20.00 P	-	-
PE069	Rowlocks		01/05/2008	315	-	-	-	0.00 D	-	-
PE070	Shed Alarm		01/05/2008	770	-	-	-	20.00 P	-	-
PE071	Surf Boat		01/05/2008	1,011	378	-	-	20.00 D	76	302
PE072	Refrigerator		01/05/2008	2,394	437	-	-	20.00 P	437	-
PE073	Projector Screen		01/05/2008	2,149	251	-	-	20.00 P	251	-
PE074	Ice Machine		01/05/2008	1,200	398	-	-	20.00 D	80	318
PE075	Nippers Surf Boards		01/05/2008	1,520	-	-	-	0.00 D	-	-
PE076	Gas BBQ		01/05/2008	295	-	-	-	0.00 D	-	-
PE077	BBq		01/05/2008	1,870	179	-	-	20.00 D	36	143
PE078	Rolling Seats		01/05/2008	768	-	-	-	0.00 D	-	-
PE079	Ski		01/05/2008	1,500	576	-	-	20.00 D	115	461
PE080	PA System		01/05/2008	990	544	-	-	15.00 P	149	395
PE081	Outboard Motor		01/05/2007	2,780	1,112	-	-	20.00 P	556	556
PE082	Service Motor		01/05/2008	675	346	-	-	20.00 D	69	277
PE083	Service Bikes		01/05/2008	478	190	-	(189)	20.00 P	1	-
			(01/05/2010)			-				
PE085	Rollign Seats		01/05/2008	725	290	-	-	20.00 P	145	145
PE086	Rhino		01/05/2008	15,165	6,066	-	(1,194)	20.00 P	1,762	-
			(28/11/2010)			(3,110)				
PE087	Trailer		01/05/2008	800	320	-	-	20.00 P	160	160
PE088	Boat Motor		01/05/2008	2,964	1,185	-	-	20.00 P	593	592
PE089	Radio Housing		01/05/2008	962	749	-	-	20.00 P	192	557
PE090	Shelter		01/05/2008	2,569	1,845	-	-	20.00 P	514	1,331
PE091	Rhino & Racks		29/07/2010	9,345	-	9,345	-	20.00 P	1,413	7,932
PE092	Surf Ski and Board		18/12/2010	2,882	-	2,882	-	20.00 P	212	2,670
PE093	2 x Boards		27/02/2011	1,360	-	1,360	-	20.00 P	47	1,313
PE094	IRB		01/07/2010	1,350	-	1,350	-	20.00 P	225	1,125
PE095	Trigger Bottles & Line Rost 20m		13/03/2011	350	-	350	-	20.00 P	9	341
PE096	Tool Box		30/05/2010	459	-	459	-	20.00 P	85	374
PE098	Croker Oars		26/05/2010	553	-	553	-	20.00 P	103	450
PE099	Jac Oars		20/12/2010	710	-	710	-	20.00 P	51	659

Accounting Depreciation Schedule - Detailed

Period 01/05/2010 to 30/04/2011

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
674	Plant & Equipment - at Cost									
PE100	Jac Oars		21/01/2011	1,420	-	1,420	-	20.00 P	78	1,342
PE101	Surf Boat		08/02/2011	27,000	-	27,000	-	20.00 P	1,213	25,787
PE102	Jac Oars		21/02/2011	760	-	760	-	20.00 P	29	731
PE103	Jac Oars		19/04/2011	1,320	-	1,320	-	20.00 P	9	1,311
PE104	Croker Oars		28/04/2011	1,642	-	1,642	-	20.00 D	3	1,639
PE105	Strap		15/12/2010	255	-	255	-	20.00 P	19	236
				<u>185,698</u>						
Less Disposals				<u>31,813</u>						
				<u>153,885</u>	<u>15,209</u>	<u>44,797</u>	<u>117</u>		<u>8,811</u>	<u>51,312</u>
678	Office Equipment - at Cost									
OE001	Office Equipment		01/05/2008	2,995	359	-	-	40.00 D	144	215
				<u>2,995</u>	<u>359</u>	<u>0</u>	<u>0</u>		<u>144</u>	<u>215</u>
680	Lifesaving Equipment - at Cost									
LE001	Lifesaving Equipment		01/05/2008	21,701	-	-	-	0.00 D	-	-
LE002	Surf Boards		01/05/2008	6,935	695	-	-	20.00 P	695	-
LE003	Airways		01/05/2008	522	45	-	-	20.00 P	45	-
LE004	Board Covers		01/05/2008	4,880	1,952	-	-	20.00 P	976	976
LE005	Boards		01/05/2008	890	356	-	-	20.00 P	178	178
LE006	Boat - Fairy Meadows		01/05/2008	13,000	8,940	-	-	20.00 P	2,600	6,340
LE007	Man Lungs		01/05/2008	770	610	-	-	20.00 P	154	456
LE008	Used Boat		01/05/2008	500	346	-	-	20.00 P	100	246
LE009	Oar		02/12/2008	1,137	910	-	-	20.00 P	227	683
LE010	Oar		23/01/2009	1,376	1,027	-	-	20.00 P	275	752
LE011	Rowlocks		26/02/2009	440	337	-	-	20.00 P	88	249
LE012	Sli's		27/03/2009	3,800	2,982	-	-	20.00 D	596	2,386
				<u>55,951</u>	<u>18,200</u>	<u>0</u>	<u>0</u>		<u>5,934</u>	<u>12,266</u>
682	Furniture & Fittings - at Cost									
FF001	Office Equipment		01/05/2008	20,668	583	-	-	40.00 D	233	350
				<u>20,668</u>	<u>583</u>	<u>0</u>	<u>0</u>		<u>233</u>	<u>350</u>
TOTAL				<u>240,528</u>	<u>39,475</u>	<u>44,797</u>	<u>117</u>		<u>15,634</u>	<u>68,755</u>

! Impairment or Revaluation during the year. See Impairment and Revaluation Transactions report for details

