

#### **Contents**

- 1. President's Report
- 2. Treasurer's Report
- 3. Club Captain's Report
- 4. Chief Training Officer's Report
- 5. Registrar's Report
- 6. IRB Captains Report
- 7. Competition Manager's Report
- 8. Junior Activities Sub-committee Report
- 9. Sponsor Support
- 10. Life Members
- 11. Major Club Awards
- 12. 100% Patrols
- 13. SLSA Awards
- 14. Club Champions
- 15. Membership listing
- 16. Financial Statements

Front Cover: Prepared by Genevieve Dellar depicting a photo taken by Jeff Holmes of Sawtell Beach at dawn

## **President's Report**

SLS in Australia can be traced back to 1902 when a swimmer defied the law and bathed during daylights hours which was at that time prohibited. Society has certainly and thankfully come a long way since then as we are now able to swim in daylight hours and SLS is now one of the largest volunteer movements in Australia with over 74,000 members.

Our club was established in 1932 and every member since then has contributed in leading us to where we are today. The club is not one person nor one president it is a collection of people, a team of hard working committed and passionate people who work together to improve and achieve so that we can uphold SLS's mission.

# "To save lives, create great Australian's and build better communities."

#### Saving lives

Our patrols are led by qualified and dedicated Patrol Captains who under the leadership of our club captain Steve Rayson have kept everyone safe on Sawtell beach this season. This is the result of proactive patrolling practises and meeting our patrolling obligations which is a credit to the strength and ability of our members.

#### **Creating great Australians**

We have a strong team of training officers under our Chief Training Officer Andrew Martin who are qualified and committed about passing their knowledge of lifesaving and life experiences to our members. Our continual training in education is leading the way for our members to have the skills, knowledge and confidence they need to save lives in any environment.

We have confident and dedicated 'surf sport' coaches lead by *Kevin Clancy and Greg Russell* that aspire to help our members be the best they can be. They provide many hours of their time to improving and enhancing our skills in the water, on the beach and on craft - all working towards giving us more confidence to save lives and be better people.

We have a fantastic Nipper program lead by our Junior Activities Chairperson *Gerard De Carle* and a dedicated team of people committed to teaching our kids valuable surf skills, knowledge and an awareness of a safe beach environment. It is so pleasing to watch these kids grow in confidence with the skills they are learning and know that this training will allow them to become qualified surf lifesavers in the future.

Surf Life Saving helps create great Australians. It provides us all with skills for life which in turn make us all better people. And the place where so many; start life-long friendships centred around the club, the beach and the culture we all cherish.

# President's Report

SLS in Australia can be traced back to 1902 when a swimmer defied the law and bathed during daylights hours which was at that time prohibited. Society has certainly and thankfully come a long way since then as we are now able to swim in daylight hours and SLS is now one of the largest volunteer movements in Australia with over 74,000 members.

Our club was established in 1932 and every member since then has contributed in leading us to where we are today. The club is not one person nor one president it is a collection of people, a team of hard working committed and passionate people who work together to improve and achieve so that we can uphold SLS's mission.

# "To save lives, create great Australian's and build better communities."

#### Saving lives

Our patrols are led by qualified and dedicated Patrol Captains who under the leadership of our club captain Steve Rayson have kept everyone safe on Sawtell beach this season. This is the result of proactive patrolling practises and meeting our patrolling obligations which is a credit to the strength and ability of our members.

## **Creating great Australians**

We have a strong team of training officers under our Chief Training Officer *Andrew Martin* who are qualified and committed about passing their knowledge of lifesaving and life experiences to our members. Our continual training in education is leading the way for our members to have the skills, knowledge and confidence they need to save lives in any environment.

We have confident and dedicated 'surf sport' coaches lead by **Kevin Clancy and Greg Russell** that aspire to help our members be the best they can be. They provide many hours of their time to improving and enhancing our skills in the water, on the beach and on craft - all working towards giving us more confidence to save lives and be better people.

We have a fantastic Nipper program lead by our Junior Activities Chairperson *Gerard De Carle* and a dedicated team of people committed to teaching our kids valuable surf skills, knowledge and an awareness of a safe beach environment. It is so pleasing to watch these kids grow in confidence with the skills they are learning and know that this training will allow them to become qualified surf lifesavers in the future.

Surf Life Saving helps create great Australians. It provides us all with skills for life which in turn make us all better people. And the place where so many; start life-long friendships centred around the club, the beach and the culture we all cherish.

#### **Building better communities**

We are continually working within our community, providing assistance and support for community events with Water Safety and first aid, educating our nippers on surf survival skills, offering educational courses for our members and the community and seeking sponsorship and support from those within our community to assist us with the vital funding we need to ensure we have the best equipment in place to save lives on the beach.

Sawtell has had an absolutely outstanding season with many achievements;

- Proactive patrolling with no lives lost on our beach
- Finishing second in the overall point score at the country championships with our biggest team in many years
- Finishing top country club at the NSW Stage Age Championships
- Being successful with a grant application from the government of \$306k for work to start on our redevelopment
- Strong and continued community support via sponsorship. The Club thanks each and every one of them for their ongoing support.

To the committee - I know the extra time commitment we all have on top of our normal employment and how hard it is to juggle work life, family life and surf club life. Thank you for your support and guidance provided to both myself and all our members.

To North Coast Branch for their guidance and assistance throughout the year thank you.

I must also sincerely and specifically thank Coffs Harbour City Council for their efforts in improving our clubhouse surrounds and Mick McGavigan for maintaining those surrounds.

We are all part of an amazing organisation. I ask you to not underestimate the role we all play in the success of our club and SLS in general.

### Leanne James



Club President Leanne James with Club Treasurer Ruth Philippo

# Treasurer's Report

It has been another year of hard work and determination but needless to say, there has also been much enjoyment experienced amongst our Club members. The financial statement for the 2016-17 season once again reflects the strength of Sawtell Surf Lifesaving Club. It demonstrates our commitment to invest in our facilities and in our club members, to provide quality lifesaving services to our community, to promote incident prevention on our beaches and to contribute to the 2020 Strategic Directions of Surf Life Saving Australia.

The consolidated financial performance for 2016-17 was \$185,351 less expenses of \$170,380 (including depreciation) which netted a surplus of \$14,971. Our continued progress is a true reflection of our fantastic members and way that we work so well together towards the Club's mission, vision and values. Moreover, attaining financial stability and growth in recent years means that we are able to proceed with our clubhouse maintenance and redevelopment.

Great appreciation must be shown to our local community for their generous contributions and a very special thanks to our member efforts who have worked passionately towards successful grant applications and also to those building quality relationships with our supporters. This year, we have seen major investment including our Patrol Izuzu Ute, a new IRB Trailer, 2 Mercury IRB Motors and Water Safety Equipment; a Safety Compliant Fuel Storage Cabinet, New Hytera Radios, Patrol boards and other beach patrol, first aid and training equipment and uniforms.

Consistent with last year's revenue figures, nearly 50 percent of the income was gained through donations, grant funds, raffles and fundraising activities. Whilst the club has worked tirelessly in recent years to seek and save funds for the clubhouse (required) safety/maintenance and our redevelopment upgrades there is continued and increased support efforts required to ensure financial sustainability in coming seasons. Other significant income was generated from membership fees \$35,289 (slightly increased from last year) and a combined rental income/hall hire income of \$41,092.

The 1980's clubhouse built by our great members and supporters of the time is one of the significant moments in our club history and we are fortunate to have had this as our base for the last 40 years. In response to Auditor recommendations from 2016, we should be allocating a depreciation expense for the clubhouse. It was considered and agreed by the auditors and the committee to be depreciated as recommended at 2.5% from this year forward. The impact of the P/L this year of \$18,383 is a major consideration for the variation in results of the surplus value compared to last year, reducing from \$29,661 in FY15/16 to \$14,971 in FY16/17. In saying that our overall financial position has still grown compared to last year; as has our operational surplus. A special thanks to Magann O'Rourke Loader Property Valuers & Consultants for providing a valuation at such short notice.

More details of exact are figures can be found in the Financial Statements prepared by Auditors Crowe Horwath. Should you have any queries, please do not hesitate to contact me directly.

Finally a special thanks to my predecessor Jenni Lyons for her support and smooth transition for

the treasury role. Of particular mention I would also like to thank Bruce Coomber for his on-going support as appointed Treasurer Assistant and Joanne O'Leary as appointed Treasurer for Junior Activities Sub Committee. I have enjoyed this year with the Sawtell SLSC and the community and look forward to the year ahead.



# Ruth Philippo

### Club Captain's Report

By every measure Sawtell has had a very successful year ensuring the safety of locals and visitors alike to our beach.

This season a total of 163 patrolling members undertook 5400 hours of patrol over the 75 patrol days of the season which commenced at the beginning of the September school holidays last year and finished on Anzac Day this year.

71 members achieved 100% patrol awards. 100% awards are made to those members who undertake all their own rostered patrols or who arrange a swap with a member of another patrol so that the patrol strength remains unaltered.

These members are the backbone of the Club and their efforts are greatly appreciated. Each of these 71 members undertook a minimum of 35 patrol hours.

This season we performed 5 rescues which was well down on the 28 performed last season. Rescues are of course the result of something going wrong. Most of our work is designed to prevent the need for rescues in the first place by ensuring that the flags are in the right place and that preventative actions occur when needed to keep people between the flags. We undertook 82 preventative actions this season. We also closed the beach to swimmers 12 times during the season when conditions were just too unsafe.

The Patrols provided First Aid on 29 occasions. Ambulances were called on 2 occasions.

While the number of visitors to the beach can only be a rough approximation records show that 32,000 people visited the beach during patrolling hours of which more than 7,000 swam between the flags. These numbers are a bit down on the previous season.

The result of these efforts or if you like the proof that this is worthwhile is demonstrated by the fact that there were no drownings or near drownings at Sawtell this season.

In addition to patrolling Sawtell Beach we also assisted in a number of community events with the most noteworthy being to provide water safety and first aid at the Coffs Ocean Swims and the BCU Triathlon.

I would like to personally thank all those who have assisted me so greatly during the year in my role as Club Captain. The patrol captains and members of their patrols, the folk who ensure that our equipment, vehicles and IRBs are always ready to go, the club committee, the assistant Club Captain and many others who all helped me to undertake my role.

Together we ensured that we provided very high quality surf life saving services at Sawtell in the 2016/17 season.



## Steve Rayson

## **Chief Training Officer's Report**

It has been an extremely busy year for training at Sawtell SLSC.

Between 1 May 2016 and the 30 April 2017, our members including juniors (Nippers) have achieved 415 SLSA Education awards and certificates, which is an outstanding effort. Congratulations to everybody who achieved these awards. The names of the recipients of the major awards are included in this Annual Report. It shows the willingness of members to continue updating and gaining new skills which will be of benefit to themselves, their family and the community that we as a surf club serve.

For some, the season continued through the off season. During May 2016, three (3) members obtained their First Aid award, one (1) member obtained their Silver Medallion Beach Management award and eleven (11) members obtained their IRB Crew certificate.

In June five (5) members completed their Advance Resuscitation Techniques award. In July two (2) members obtained the Silver Medallion Beach Management award. During August one (1) member braved the cold spring nights off Urunga where they undertook the Silver Medallion Aquatic Rescue (SMAR) award. The aim of this course was to provide the participants with the skills and knowledge to participate in search and rescue operations.

During September 2016, sixteen (16) members obtained their Advance Resuscitation Techniques award, one (1) member obtained their Gold Medallion (Advance Lifesaving) award, eight (8) members obtained their Silver Medallion IRB Drivers award and one (1) member obtained their Spinal Management award.

This season, our Club ran four Bronze medallion courses and a Surf Rescue Certificate (CPR endorsed) course. We trained 39 new Bronze Medallion holders (which also included 21 from The Armidale School) and we had 17 'Nippers' take their first step into the senior surf club, by achieving their Surf Rescue Certificate (CPR Endorsed). This is a great result and congratulations to these members for their outstanding effort. It is important for us as a club to continue to develop, support and encourage these younger members, as they do represent the future of our club and surf life saving. The large number of new bronze medallion holders this season will add to our patrol strengths in the coming year. It is hoped that those community members we have trained which includes participants from The Armidale School will become involved in surf lifesaving clubs when their situation allows.

These new members along with our current members will ensure that the level of safety that the public is accustomed to is continued and maintained on Sawtell Beach.

Further during the season, the club ran a number of other courses with twenty-six (26) members obtaining their First Aid award, two (2) members obtained their IRB Crew certificate, one (1) obtained their Silver Medallion IRB driver, sixteen (16) members obtained their Radio Operators certificate.

I would particularly like to thank my fellow instructors for their hard work and contribution throughout the season and I look forward to seeing their continued participation in the up-coming season. Surf life saving is continuing to increase the workload put on our training officers with paper work and the like due to our VETAB accreditation, so the effort put in by our training officers is phenomenal. I know that our course participants are particularly appreciative of the effort put in throughout the year. Thanks must also go to North Coast Branch and their assessors for their work throughout the year in assessing our members.

As can be seen from the listing of SLSA Awards there were a range of courses conducted by the club and branch which our members were involved in. Hopefully we will be able to organise more of these courses in the lead up to and during the next season and I would encourage everyone to consider participating.

Once again congratulations to everyone. Keep up the great work and I encourage you to continue your involvement with surf life saving and the Sawtell SLSC to keep the community and visitors of Sawtell and surrounding areas safe on the beach.

# Andrew Martin



TAS students undertaking training

### Registrar's Report

Building on the success of last year, the 2016-2017 Season saw a further increase in total roll strength to 561 members – and this represents an <u>increase</u> of 21 members from the previous season.

2016-2017	7			2015-2016	Increase/Decrease
24	Life Members			20	4 20.00%
2	Honorary			2	0 0.00%
98	Active (18yrs and Over)			108	-10 -9.26%
19	Active (15-18 Yrs)			26	-7 -26.92%
39	Cadet Member (13-15 ye	ears)		20	19 95.00%
4	Award Member			6	-2 -33.33%
10	Long Service			11	-1 -9.09%
1	Reserve Active			1	0 0.00%
8	Past Active			0	8 #DIV/0!
21	Probationary			22	-1 -4.55%
83	Associate			163	-80 -49.08%
77	General	1		0	77 #DIV/0!
173	Junior Activity Member (5-13	3 years)		161	12 7.45%
2	Le ave/Restricted		New Category	0	2 #DIV/0!
561	Total Members Registere	ed		540	21 3.89%

As can be seen in the figures above, the were some big changes in the make-up of the Club's membership and this was due to a change in the fee structure that was more in line with SLSA Regulations and the Club's constitution. The main effect was that of a move away from "Associate" membership and toward "Past Active" and "General" memberships. The best news is that the Club has > 160 patrolling members and this is great for the community of Sawtell and its many visitors.

"When you're on a good thing, stick to it", so the Club held its 2nd "all-in-one" Registration Day — where Nippers could complete their pool swim proficiencies at Sawtell Pool and all members wanting/needing to do manual paperwork, could come to the clubhouse (and make use of our temporary "Internet Café" in order to join or renew). The day was largely seen as a success however, we are continually refining & improving the process. Our biggest challenge is assisting members with the Members Portal- especially those who only use it once a year or have changed their email address since the last time they used it.

I'd like to thank those who assisted with member registration process this season including Michael Meacham and Jo McKeon, as well as Ruth Phillipo and especially Bruce Macphail for his consistent support throughout the season.

### Steve Foster

### IRB Captain's Report

This year I would firstly like to acknowledge the very strongly support given by the Club Committee to the IRBs. These essential pieces of surf lifesaving equipment are not cheap to purchase, maintain and operate.

We have had a very successful season and kept all 3 IRBs in service for the entire year which enabled us to fulfil our patrol obligations and undertake water safety for the Nippers and for many other events including Bronze training courses, the BCU Coffs Tri, Coffs Ocean Swims, Coffs Craft Carnival and Branch Carnivals. The IRBs also provided water safety for the Monday and Friday afternoon Board Training squads. This latter task was admirably coordinated by Mark Sherrin. We also retained an old IRB for use in the IRB training courses.

All our equipment is continually replaced as needed. During the year we obtained two new Mercury motors to replace to worn out Yamaha motors. Next season we will also need to purchase another motor to replace one purchased in 2011. Five years in use has proved to be the maximum service life for the Yamaha motors. Hopefully we may get a longer run out of the Mercury motors.

This year we continued the practice of doing all the IRB motor and hull maintenance ourselves which has saved the Club hundreds of dollars. Special thanks go to Shane Golden and Neil Robertson who have all been of enormous support to me in doing the IRB maintenance work.

We continue the practice of undertaking IRB training over the winter months to ensure that the IRBs are available for all events over the patrolling season. The Crewpersons and Drivers squad last winter were trained by the same IRB Training Team which has undertaken that training for several years. The training team is Steve Rayson, Neil Robertson, Shane Golden, Shannon Wilson, Shelley Lantry and myself. IRB training involves Sunday mornings for 18-20 weeks over winter. For this team there is no 'off' season. As this on top of the patrol obligations and other club commitments undertaken by these members they deserve a great deal of thanks from all.

Finally, a special thanks to <u>all</u> the Sawtell IRB Drivers and crewpersons. IRBs are an essential piece of lifesaving equipment without which we are not allowed by SLS Australia to patrol Sawtell beach. Not once during the last season were we short of a qualified IRB Driver and Crewperson for patrols.



## Scott Rayson

### **Competition Manager's Report**

The 2016/2017 was a record-breaking season for Sawtell. Competitors maintained a strong off-season training schedule and kicked off competition in October 2016 with the Weekend of Surf at Foster, finishing in April 2017 with the famous Aussies Youth and Aussies on the Gold Coast. It was gratifying to see our club so well represented at various competitions and carnivals throughout the season.

Sawtell SLSC competed in a wide range of competitions and carnivals this season including:

- Coolangatta Gold
- Weekend of Surf (Forster)
- North Coast Branch Carnivals (Jetty Beach, Woolgoolga and Urunga)
- Coffs Craft Carnival
- Hugo Smyth Carnival
- NSW Interbranch Championships (The Lakes)
- Manly and Freshwater Classics (Sydney)
- NSW Country Championships (South West Rocks)
- NSW State Championships (Swansea Belmont)
- Aussies (Gold Coast)

#### Some season's highlights included:

- Sawtell SLSC placed second overall at the NSW Country Championships in South West Rock where our club was represented by a team of over 60 competitors, nippers, seniors and masters. Strong performances were put in by all our Sawtell competitors with many making finals and achieving places and medalling in events. This was the best result Sawtell has achieved at Country in a long time. There were too many podium medallists to mention here but congratulations go to the whole team for a great effort.
- Sawtell achieved first placed Country Club in the State Age Championships and put in some outstanding performances to achieve strong results with highlights being 3 individual gold medals, 1 team silver, 1 individual bronze and 2 team bronze. The Senior team also came away with one team silver.
- A small team attended Aussie Youth and Aussies events. Alyssa Golding achieved best result at Aussie Youth making it to final in the 14 Female Board race and placing 15<sup>th</sup> an impressive performance. All the other competitors put in great performances and enjoyed the experience of competing at a National level, many of them for the first time.
- Unfortunately the senior team attending Aussies missed most of their opportunities to compete due to the conditions created by Cyclone Debbie which brought a disappointing premature end to the event.

On behalf of all our competitors, I would like to thank all of our many great volunteers, who work hard on both water and on the land to ensure we can compete safely and efficiently.

Thanks to you all for your efforts throughout the season. The show cannot go on without you!

Thanks also to all of the trainers who organise the many training sessions for our juniors, seniors and masters. The training sessions would not have been possible without the fantastic support of the IRB and water safety personnel.

The Club is indebted to all those parents who made sure all of our younger competitors were ready to train and compete. All those dark early mornings and windy afternoons at pool and beach are part of the vital preparation required to ensure peak performance and good results.

A very big thanks and recognition also goes to our Coaching team, under the leadership of Kevin Clancy and Greg Russell. Rob Lyons, Shane Golden, Dave and Jo O'Leary Again, we could not do this without you and greatly appreciate all the time, effort and thought you put into developing great programs for all our competitors - juniors through to masters.

We look forward to the 2017/18 season which is sure to deliver more great performances and unforgettable moments. The greatest reward is to see our team members both Nippers and Seniors, enjoying the company of their surf lifesaving friends, contributing to the heart and soul of our club and competing fair and hard.

### Sheena McTackett



Sawtell Junior Team - State Championships 2017

## **Junior Activities Sub-committee Report**

Sawtell SLSC Junior Activities Committee (JASC) has had another successful season with our children engaged in a variety of activities including regular Sunday 'nippers', Surf skills training under the guidance of our club coaching panel, a training camp with Manly SLSC Juniors, and competing in North Coast Branch, NSW Inter-branch, Country and NSW State and Australian Youth carnivals. Thank you for the opportunity to assist your children to develop their enjoyment of the surf, and confidence in surf life- saving on our wonderful beach this past season.

I would especially like to acknowledge all the sponsors of our club. Your commitment enables us to continue offering this opportunity to our children and thank you for your generous support.

The 2016 – 17 season has involved many volunteers on our JASC committee, and within the ranks of our age group managers and coaches. I wish to thank each and every one for their commitment to the safety and development of our "Nippers" this season.

I particularly wish to acknowledge the massive efforts of Scott Rayson, Shane Golden, Shannon Wilson, the IRB Crews and age group helpers who arrive early each Sunday morning to assess beach conditions, prepare the water and beach areas, so that our children can enjoy their JASC activities in safety. Thank you to Peter Singleton (Beach Superintendent), and the many water safety volunteers.

Our aim this season was to place more emphasis during Sunday morning activities on the surf life-saving skills that each of the age groups are encouraged to learn under the guidelines set by Surf Life Saving Australia. All of our Under 14's were successful in completing the Surf Rescue Certificate and are now patrolling members of our club. Thank you to Andrew Martin (Chief Training Officer) for his continued efforts in this important award for our Under 14's and the club. The younger ages have also achieved awards involving Surf awareness and beach safety, basic rescue and first aid techniques, as well as beach environmental protection. Sportsmanship, healthy participation and encouragement of other club members continue to be encouraged in our activities.

Our JASC membership has increased this season, as has our participation numbers at the 3 x local branch carnivals. We have topped the Junior/Nippers point score at each of these carnivals and assisted our club take out the overall point score. A large team competed at the NSW Country Titles at South West Rocks. The Club finished 2nd overall, thanks largely to the excellent team results. Our Junior March past team returned to competition this season and collected a NSW Country Title under the guidance of Bruce Macphail, Grace Foster and Anna Fry. Some great individual and team results were achieved, but the improving surf skills and team spirit shown by all the kids was the highlight for me. Over 100 children and parents gathered for a memorable meal together at the local country club. This evening demonstrated our developing 'club spirit', and was enjoyed by all.

A group of 20 dedicated JASC competitors participated in the NSW State Age Titles at Blacksmiths Beach, Swansea-Belmont. Their individual and team efforts resulted in our club becoming the top Country Club of the NSW titles. Three individual State Champions (Breah Fischer, Hayley Fischer and Aidan Blaxland), several individual and team placings, and numerous top 6 results were the reward for these dedicated members and their families. A small band of Under 14 members also participated in the Australian Youth Titles in tough conditions. Some excellent efforts and results were achieved by all. Thank you to our club coaches (Kevin Clancy, Greg Russell, Greg Jensen, Rob Lyons, Shane Golden, Jo and David O'Leary) for your commitment to the high quality, "free" training of our junior members. The above results are a reflection of your efforts this past year.

Congratulations to Holly Foster and James Hill for winning the Sawtell SLSC "Junior Lifesaver of the Year" Award. Holly and Libby Waugh represented Sawtell SLSC at North Coast Branch level. They both participated admirably and are a credit to this club.

The JASC committee has purchased new fibreglass and foam paddle boards this season to maintain the quality of the surf equipment and safety of the children during club activities. I congratulate Shannon Wilson (Gear Steward) for the excellent work he has done throughout the year to repair and control the JASC Equipment.

I would like to thank the "Catering Crew" for the excellent work they have done with the BBQ's, and other JASC social events this season. Their work at these events foster's our club spirit and, in turn, these events show the broader beach-going community how great this club is for the local kids.

Thank you to our committee for all the hard work during this fantastic 2016/17 season. I look forward to working with the incoming committee towards another great season

The JASC is a very important part of Sawtell SLSC. There are many members of our parent club that have assisted the JASC activities throughout this last year in many ways. Thank you for your efforts.

I look forward to seeing the continued growth and development of our JASC children and this great club next season.





U14 Club Persons of the Year

James Hill, Holly Foster and Milly McConnachie (joint female winners)

# **Sponsor Support**

The Club has always relied on support from a range of organisations and the general public. The support, which comes in different forms, is invaluable to the club. Without this support we would not be able to provide our high level of aquatic safety that is recognised by both locals and visitors to our region. This support also greatly assists the Club in ensuring our junior membership, our future, is adequately resourced.

# The Club would like to acknowledge the following Major Sponsors and Supporters

**Andersens Carpets** Anshar Lawn and Garden **Bakers Delight Toormina** beu **Bonville Sawtell Lions Club** Carol Lindsay **CHC Pharmacy Coffs Chair Covers** Coffs Harbour City Council **Coffs Solar Energy** Hoys Physiotherapy Isuzu Coffs Coast **PKN Constructions** ReNet Rotary Club of Sawtell **RJK Optometry** Sawtell RSL Split Espresso The Cruickshank Family **TMC Medical** Transgrid Wholly Cow

# Through our affiliation with North Coast Branch, SLSNSW and SLSA











### Communication facilities supported by Telstra



Funding provided by

#### SLS North Coast Branch Inc.

Proceeds from fund raising conducted by SLSNSW and the Surf Life Saving Foundation

For their support in hosting the Country Championships and NSW Championships respectively

Stramit Building Products
ClubsNSW

Sawtell SLSC would also like to acknowledge the Federal Government for their donation under the beach safety equipment scheme as well as the NSW Government Ministry for Police and Emergency Services and Department of Primary Industries who have put in place Equipment Grants

All these initiatives greatly benefit the Club and without such support it is questionable whether our Club could provide the level of service it currently does.

The Club has also received donations as a direct consequence of member's involvement in community benefit schemes and other arrangements

Amart Sports
bcu
Coffs Harbour Real Estate
IGA Boambee
Manly LSC
Sawtell Hotel
Village Sports Coffs Harbour

Thank you for your support and commitment to the Sawtell Surf Lifesaving Club.



#### Life Members

Alan (Nuggett) Hobbs (Deceased)

Ossie Sawtell (Deceased)

Alf Wood (Deceased)

Jim Worland (Deceased)

Bill Wood (Snr) (Deceased)

Alan Scope (Deceased)

**Bill Singleton** 

**Bok Rowe (Deceased)** 

**Mal Chaffey** 

**Roy Holloway** 

**David Jones** 

**Barry Burgess (Deceased)** 

**Pam Worland** 

**Terry De Carle** 

**Reg Wooderson** 

**Barry Roby** 

Jim Howton

Steve Kelly#

**Brian Bayliss** 

**Graham Gee** 

**Kevin Clancy#** 

**Bruce Macphail** 

lan Dellar#

**Kerry Clancy** 

**Graeme King** 

**Dennis Meagher** 

**Bill Wacher** 

Peter Hirth#

Cheryl Lane#

Mick McGavigan

Stephen Rayson#

Neil Robertson#

# Denotes a current patrolling member

The Club acknowledges the commitment and dedication of the Life Members over the past years.



Life Member Bill Singleton (front) presenting the life member badges to L to R

Neil Robertson, Steve Rayson, Cheryl Lane and Mick McGavigan

# **Major Club Awards**

### Competitors

# TISDELL HOMES SURF CHALLENGE- PATROL CAMERON

Patrol 8 - Emily Meacham, Abby McConnachie, Libby Waugh and Hugh Goddard.

# THE PAM & JIM WORLAND SHIELD - FEMALE CLUB CHAMPION

Sophie McConnachie

# PHILLIP BELLINGER MEMORIAL SHIELD - MALE CLUB CHAMPION

**Col Cowie** 

# REG GENTLE MEMORIAL SHIELD BEST COMPETITOR and SPORTSMAN OF THE YEAR

Sophie McConnachie

## **GREG ROWKASCZ MEMORIAL TROPHY**

Not awarded

### **BEST CRAFT COMPETITOR**

**Grace Foster** 

WAL EDMONDS MEMORIAL SHIELD - BEST TEAM MEMBER

**Anna Fry** 

# KENT PEARSON MEMORIAL SHIELD - BEST 1ST YEAR CADET

**Kate Murray** 

BILL WOOD MEMORIAL SHIELD - BEST UNDER 17 MEMBER

Abby McConnachie

**<u>bcu PERPETUAL SHIELD - BEST NEW MEMBER</u>** 

David O'Leary

**ALLAN SCOPE MEMORIAL ENCOURAGEMENT TROPHY** 

**Ruth Philippo** 

**BEST PATROL MEMBER** 

**Greg Jensen** 

PRESIDENTS AWARD - CLUB SPIRIT

**Garry Murray** 

BETTY HOBBS SHIELD - BEST FEMALE MEMBER

**Shelley Lantry** 

ALLAN ( NUGGET ) HOBBS TROPHY - BEST CLUB MEMBER

**Andrew Martin** 



Andrew Martin Mayor Denise Knight and Shelley Lantry

### 100% Patrols

100% awards are made to those members who undertake all their own rostered patrols or who arrange a swap with a member from another patrol so that patrol strength remains unaltered and have completed at least 35 hours.

# Recipients

Patrol 1	Mark Sherrin#, Kevin Clancy, Anna Fry, Emily Girard, Gabrielle Mallia, Luke Mallia, Peter Mallia
Patrol 2	Shannon Wilson, Lorraine Hirth, Peter Hirth, Ann Leonard, Carly Mosti, Ruth Philippo, Claudia Wilson
Patrol 3	Greg Vigors, Grace Foster, Holly Foster, Steve Foster, Peter Van Schellebeck
Patrol 4	Nives Houlihan, Genevieve Dellar, Ian Dellar, James Murray, Kel Ryan,
Patrol 5	Andrew Martin, Greg Jensen, Anthea Martin, Garth Robinson
Patrol 6	Janet Besancon, Mark Henderson, David O'Leary
Patrol 7	Neil Robertson#, Anastasia Golden, Dean Golden, Renee Golden, Shane Golden, Jeff Holmes, Steve Kelly, Shelley Lantry, Pamela Mallinson, Sean Taberner
Patrol 8	Steve Rayson, Richie Goddard, Hugh Goddard, Cheryl Lane, Fiona Lane, Abby McConnachie, Sophie McConnachie, Scott Rayson
Patrol 9	Barry Walker, Di Clark, Mark Fagan, Keith McPherson
Patrol 10	Peter Singleton, Gerard de Carle, Thomas Henderson, Nicole Press, Sarah Tisdell
Patrol 11	Leanne James, Jake Golding, Lachlan Golding, Leigh Golding, Sean Golding, Sean James, Sheena McTackett, Garry Murray, Kate Murray
Patrol 12	Rob Lyons, Martin Gadd, Belle Lyons, Jenni Lyons

<sup>#</sup> These members undertook 200% of their allocated hours

Congratulations on a wonderful commitment to the above 71 members

# Certificates of Appreciation are awarded to the following members who either

- undertook all their rostered patrols after being placed on the roster midseason but did not undertake the 35 hours set as the minimum
- As active reserves or long service members assisted the Club by doing patrol hours when asked
- · Undertook all their patrols before moving away to study or work
- Undertook many patrols to assist the Club

Aoife Carey, Steve Cruwys, Tony Ensbey, Alyssa Golding, Georgina Hauville, James Hill, Mary Keily, Alistair Lane, Fiona Martin, Tim Martin, Milly McConnachie, Chris McNeil, Emily Meacham, Nick Murray, Adam Newman, Isaiha Phillips, Vicky Rezo, Libby Waugh and Olivia Wilson.

# Congratulations to these 19 members



#### **SLSA Awards**

Note: These awards differ slightly from those shown by SLSA as SLSA reports on a July – June year whereas Sawtell reports on a May – April year

## Advanced Resuscitation Techniques (AID)

Anthea Martin, Fiona Martin, Tim Martin, Joanne O'Leary, Annabelle McCullagh

#### Assessor Bronze Medallion

Shane Golden

#### **Assessor IRB**

Shane Golden

# **Bronze Medallion - Certificate 11 in Public Safety [Aquatic Rescue]**

Liam Cook, Steve Cruwys, Jacob de Dassel, Lucas Doyle, Tony Ensbey, Anastasia Golden, Lachlan Golding, Sean James. Alice Kerridge, Mette Klinkers, Gabrielle Mallia, Fiona Martin, Roger Mee, Matthew Page (re-accredited), Abigail McConnachie, Grace Ryan, Keean Van Venrooij, John Welsh

# **Bronze Medallion - Certificate 11 in Public Safety [Aquatic Rescue] - Members from The Armidale School**

Michael Baldock, Michael Ball, William Bartel, Sam Cannington, Lukas Cook, Jessie Digby, Bayley Fellowes, Olivia Fenwicke, Harry Forsythe, Jordan Frahm, Genevieve Geyle-Chick, Thomas Goodfellow, Ziggy Harris, James Hartog-Smith, Saxon Hughes, Flynn Ihie, Jack Kaynes, Sam Kealey, Nick Kirk, Lachlan Knowles, James Orr, Henry Perrottet, Stockley Warton, Hugh Worsley,

### First Aid (AID)

Gwynne Beynon, Raeleen Carey, Gerard de Carle, Patrick de Carle, Tiffany Easman. Grace Foster, Martin Gadd, Dean Golden, Renee Golden, Georgina Hauville, Nives Houlihan, Annabelle McCullagh, Keith McPherson, Sheena McTackett, Jessica Moore, Carly Mosti, Garry Murray, Kate Murray, Ruth Philippo, Vicky Rezo, Grace Ryan, Kel Ryan, Drew Singleton, Peter Singleton, PJ Singleton, Cassie Stewart, Maddison Stewart, Julie-ann Willis

#### **IRB Crew Certificate**

Gerard de Carle, Peter Dawson, Anna Fry, Emily Girard, Fiona Lane, Sarah Magill, Carly Mosti, David O'Leary, Keith McPherson. PJ Singleton, Maddison Stewart, Claudia Wilson, Matthew Zimmer

#### Radio Certificate

Lucy Alkemade, Gwynne Beynon, Harriet Beynon, Aoife Carey, Patrick de Carle, Mackenzie Doyle, Holly Foster, Dean Golden, Alyssa Golding, Amelia McConnachie, Emily Meacham, Joe Mitchell, Lily Pengelly, Isaiha Phillips, Libby Waugh, Olivia Wilson

### Silver Medallion Aquatic Rescue

Andrew Martin

### Silver Medallion Beach Management

Shelley Lantry, David O'Leary

#### Silver Medallion IRB Driver

Jarrod Blaxland, Gerard de Carle, Joel Drabsch, Warwick Fischer, Sarah Magill, Luke Mallia, David O'Leary, Matthew Zimmer, PJ Singleton

### **Spinal Management**

Joanne O'Leary

#### **Surf Rescue Certificate**

Lucy Alkemade, Gwynne Beynon, Harriet Beynon, Aoife Carey, Mackenzie Doyle, Holly Foster, Alexandra Gadd, Alyssa Golding. James Hill, Estelle Mallia, Amelia McConnachie, Emily Meacham, Joe Mitchell, Lily Pengelly, Isaiha Phillips, Libby Waugh, Olivia Wilson

#### **Notes**

In addition to the above 133 Sawtell "Nippers" received their Junior Surf Education Awards



## Club Champions

**UNDER 15 YEARS** 

Kate Murray Lachlan Golding

**UNDER 17 YEARS** 

Abby McConnachie

**UNDER 19 YEARS** 

Grace Foster

**OPEN** 

Sophie McConnachie
Col Cowie

**30-39 YEARS** 

Ruth Philippo Gerard de Carle

40-49 YEARS

Leanne James

50 -59 YEARS

Cheryl Lane

Alistair Lane

60+ YEARS

Norelle Reeves Col Cowie



60+ Club Champions Col Cowie and Norelle Reeves

### **SAWTELL SLSC MEMBERS 2016-17 Season**

#### **Patrol Members 13-18 Years**

Coomber

**Bruce** 

Brianna

Willett

Jarrod	Blaxland	Jonah	Mitchell	Mackenzie	Doyle	Fiona	Martin
Courtney	/ Considine	James	Murray	Sarah	Fahey	Abigail	McConnachie
Joel	Drabsch	ΡJ	Singleton	Holly	Foster	Amelia	McConnachie
Georgia	Ensbey	Maddison	Stewart	Alexandra	Gadd	Emily	Meacham
Anna	Fry	Keaan	Van Venrooij	Anastasia	Golden	Fred	Mitchell
Meka	Gee	Lucy	Alkemade	Dean	Golden	Joe	Mitchell
Emily	Girard	Gwynne	Beynon	Alyssa	Golding	Kate	Murray
Jake	Golding	Harriet	Beynon	Lachlan	Golding	Zachary	Paunovic
Charlie	Gosschalk	Jack	Brown	Thomas	Henderson	Lily	Pengelly
Nell	Higgins	Aoife	Carey	James	Hill	Isaiha	Phillips
Ку	Kinsela	Liam	Cook	Sean	James	Grace	Ryan
Belle	Lyons	Patrick	de Carle	Mette	Klinkers	Drew	Singleton
Luke	Mallia	Jacob	de Dassel	Estelle	Mallia	Libby	Waugh
Annabell	e McCullagh	Lucas	Doyle	Gabrielle	Mallia	Yannik	Wijetilaka
	J		,	Olivia	Wilson	Claudia	Wilson
Bateal BA-	mbers 18+			W11110	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CIMMUIG	**113011
racioi Me							
Luke	Atkinson	Nev	Green	Timothy	Martin	Peter	Singleton
Damien	Benson	Mark	Henderson	Sophia	McConnachie	Cassie	Stewart
Michael	Benson	Malcolm	Hill	Keith	McPherson	Sean	Taberner
Janet	Besancon	Nataleigh	Hoban	Sheena	McTackett	Sarah	Tisdell
David	Blaxland	Jeffrey	Holmes	Roger	Mee	Peter	Van Schellebeck
Grant	Cameron	Tara	Holmes	Jessica	Moore	Greg	Vigors
Steve	Cruwys	Thomas	Holmes	Carly	Mosti	Barry	Walker
Lauren	Dam	Nives	Houlihan	Garry	Murray	Leila	Walker
Louise	Dam	Leanne	James	Nicholas	Murray	John	Welch
Peter	Dawson	Greg	Jensen	Adam	Newman	Luke	Williams
Gerard	de Carle	David	Johnson	Poul	Nielsen	Julie-ann	Willis
Geneviev	e Dellar	Mary	Keily	David	O'Leary	Shannon	Wilson
Mathew	Dugard	Martin	Kelly	Joanne	O'Leary	Gavin	Winchester
Tony	Ensbey	Alice	Kerridge	Clint	Pandelakis	Matthew	Zimmer
Mark	Fagan	Asha	Khamis	Ruth	Philippo		
David	Fahey	Barry	Kinsela	Nicole	Press		
Warwick	Fischer	Gerard	Klinkers	Scott	Rayson		
Grace	Foster	Fiona	Lane	Vicky	Rezo		
Stephen	Foster	Shelley	Lantry	Garth	Robinson		
Martin	Gadd	Ann	Leonard	David	Robson		
Emma	Goddard	Jennifer	Lyons	Tim	Ruge		
Hugh	Goddard	Robert	Lyons	Kelly	Ryan		
Richard	Goddard	Sarah	Magill	Michael	Ryan		
Renee	Golden	Peter	Mallia	Shannon	Ryan		
Shane	Golden	Pamela	Mallinson	Dylan	Sambrook		
Kathryn	Golding	Jennifer	Margetts	Kelly	Sambrook		
Leigh	Golding	Andrew	Martin	Angela	Sands		
Sean	Golding	Anthea	Martin	Mark	Sherrin	Cotossa	
to the said E. E.	20101118	Andica	iviat till	IVIAI K	JUCI IIII	Category	20
Patral Mar	nbers - Award			Deservice a per	US	Cadet 13-15	39
- att Ot IVICI	ci3 - Awaiu			Reserve Acti	ve	Active 15-18	
Dianne	Clark	Lorraine	Hirth	Coordina	Harwilla	Active 18+	98
Divinite .	Constant	rougille	THE COLUMN	Georgina	Hauville	Award	4

Reserve Active

161

#### **Long Service**

Colin	Cowie	Maxwell Lawson	Norelle	Reeves	Phil	Webber
Margaret	Gill	Christopher McNeill	Gary	Tisdell		
Alistair	Lane	Matthew Page	Sonny	Tisdell		

#### **Associate**

Charles	Aspden	Doutreban	Costello	Flynn	Ihle	James	Pennington
Amy	Atkinson	Doyie	Creighton	<b>T</b> vieiissa	Jackson	Henry	Perrottet
Margaret	Aujard	Easman	Cruickshank	lan	James	Jessica	Phillips
Mark	Aujard	Edwards	Davies	Rayner	Janzen	Janice	Pietralunga
Charles	Autry-Hall	Ensbey	Davies	Simon	Joice	Laurie	Piper
Michael	Baldock	Falloon	De la Cruz	Jack	Kaynes	Priscilla	Piper
Michael	Ball	Fellowes	Dean-Hickey	Sam	Kealey	Kellie	Reinhold
William	Bartel	Fenwicke	Doutreband	Nick	Kirk	Peter	Robertson
John	Beynon	Fischer	Doyle	Brigitte	Klinkers-Muijters	Melissa	Robinson
Lyndal	Beynon	Forsythe	Duncombe	Lachlan	Knowles	Fiona	Rowkacz
Lorraine	Booth	Frahm	Dunn	Laurie	Little	Greg	Russell
Yvonne	Briggs	Fraser	Easman	Kim	Luckie	Trevor	Smith
Matthew	Bunny	Freedman	Edwards	Carol	Malcoim	Nicola	Taylor
Robert A	Butler	Fry	Elliott	Simone	McClennon	Stockley	Warton
Sam	Cannington	Fry	Ensbey	Peter	McDonald	Murray	Watkins
Brenda	Connors	Geyle-Chick	Falloon	Michael	Meacham	Sheridan	Watts
-Luk <del>a</del> s	-Cook	Grant	Falloon	John	-Mola	Debbie	Willoughby
Julie	Dart	Haley	Fardy	Mark	Mulholland	Hugh	Worsley
Jessie	Digby	Harris	Fardy	Wade	Newton	Jem	Yumru
Jules	Ditchfield	Hartog-Smi	Finlayson	James	Orr		
Sam	Ditchfield	Hughes	Fisher	lan	Peattie		

#### General

Thomas	Arnold	Erin	Corr	Dianne	Lupinski	Veronica	Richardson
Robert	Aspden	Joe	de Dassel	Beverley	Mackney	Jason	Roff
Sarah	Autry-hall	Susan	Dean-Hickey	Verna	Macmillan	Matt	Ryan
Daniel	Bannerman	Joanne	Elliott	Jason	Martin	Shani	Sly
Lisa	Barker	Melinda	Fardy	Jodie	McCormick	Michelle	Smith
Michael	Barrett	Hayley	Farrell	Joanne	McKeon	Scott	Stevens
Dhelia	Bell	Kelly	Finley	Richard	McKeon	Charles	Stockton
Brooke	Blaikie	Clint	Forsythe	Tony	Nolan	Samantha	Vandenberg
Julie	Blaxland	Shelley	Foster	Matthew	Nulty	Michelle	Vernon
Rebecca	Bohm	Anna	Gleeson	Adam	Paine	Rebecca	Wark
Andrea	Boland	Stefan	Gordij	Krista	Paunovic	Leesa	Werner
Ben	Booth	Kylie	Guymer	Melinda	Paunovic	Phillip	White
Robert	Brangwin	Alison	Haley	Megan	Pengelly	Hiran	Wijetilaka
Angeline	Bray	Louise	Hawke	Kate	Peters	Dain	Willoughby
Eric	Briand	Latasha	Helliwell	Pikiteora	Phillips	Hamish	Wordsworth
Elizabeth	Campbell	Kelly	Hibbert	Lennart	Piehl	Chelsea	Wright
Raeleen	Carey	Matthew	Hoy	Shaun	Pilley	Peter	Wynn
Kathryn	Collins	Kathryn	Hunt	Michaela	Pleasance		
Martin	Cook	Naomi	Ireland	Andrew	Reid		
Jess	Cooper	Cristi	Juffermans	Debra	Reinholdtsen		

#### **Probationary (including TAS)**

Bailey Bonnie	Bourke Bremner	Hunter Dominique	Hine Holley	Ben Nicholas	Louis Makeham	James Samuel	Wicks Wright
Lucy	Fenwicke	Henry	Hughes	Kathleen	McPhie	ourride!	*********
Timothy	Finlayson	Paige	Jackson	Georgiana	O'Brien		
Charlotte	George	Hok Him	Lai	Annika	Rhoades		
Sterling	George	Dan	Lethbridge	Finn	Ruming		

### Competition Rights (i.e. Patrolling with other Clubs)

N/A

Roslyn

Stephen Green

Bayliss

Leave/Restricted							
Teneale	Moore	Jayden	Morgan				
Past Active	3						
Greg	Barnes	Victoria	Clancy	Martin	Tisdell		
Kerry	Bayliss	Michael	Mackney	Trevor	Wilson		
Georgina	Clancy	John	Millar				
Honorary							

Category	
Competition rights only	0
Leave/Restricted	2
Long Service	10
Past Active	8
Associate	83
General	77
Probationary	20
Honorary	2
Life Members	24
	226
Patrolling Members	161
Juniors	173
Total Members	560

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

Contents	PAGE
Committee's Report	1
Statement of Profit or Loss and Other Comprehensive Income	2
Statement of Financial Position	3
Statement of Changes in Equity	4
Statement of Cash Flows	5
Notes to the Financial Statement	6
Statement by Members of the Committee	12
Independent Auditors' Report	13
Disclaimer	15
Detailed Income and Expenditure Statement	16

#### COMMITTEE'S REPORT FOR THE YEAR ENDED 30 APRIL 2017

Your Committee Members submit the financial statements of the Sawtell Surf Life Saving Club Incorporated for the financial year ended 30 April 2017.

#### **Committee Members**

The names of the committee members in office at any time during or since the end of the year are:

Senior Club	Position	Junior Club
Leanne James	President	Gerard de Carle
Sheena McTackett	Vice President	Phillip White
Bruce Macphail	Secretary	Jo O'Leary
Ruth Philippo	Treasurer	Ruth Philippo
Steve Rayson	Club Captain	1-1-

#### **Principal Activities**

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

- (a) to study and practice the methods of Surf Life Saving as taught by the Surf Life Saving Association of Australia Ltd.
- (b) to minimise the loss of life from drowning by providing efficient life saving apparatus.
- (c) to promote demonstrations and arrange classes of instruction, and to further the best interests of surf bathing and Surf Life Saving.
- (d) to appoint patrols to render all possible aid to those in distress.
- (e) to organise and conduct carnivals and social functions for the benefit and assistance of the Club in the attainment of the above objectives.
- (f) to exercise the power to acquire, lease or hire or in any way deal with real or personal estate.
- (g) to carry on any other activity whatsoever calculated directly or indirectly to enhance or further the interests of the Club.

#### Significant Changes

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

#### **Operating Result**

The surplus of the association for the financial year after providing for income tax amounted to \$14,971 (2016: surplus \$29,661).

Ruth Philippo Treasurer

Signed in accordance with a resolution of the Committee Members:

Dated: 20 June 2017

Page 1

# STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 APRIL 2017

The state of the s				
	Note	2017 \$	2016 \$	
Revenue Administration Expense	3	185,351	202,009	
Depreciation expense Equipment & Repairs	4	(39,755) (53,697) (27,452)	(44,550) (29,074) (27,868)	
Clothing Purchases Other expenses		(11,012) (38,464)	(29,272) (41,584)	
Surplus before income tax expense Income tax expense	1(a)	14,971	29,661	
Surplus after income tax expense		14,971	29,661	
Other comprehensive income for the year, net of tax		-	_	
Total comprehensive income for the year		\$ 14,971	\$ 29,661	

### STATEMENT OF FINANCIAL POSITION

**AS AT 30 APRIL 2017** 

	Note	2017 \$	2016 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents Trade and other receivables Inventories Financial assets Other assets	5 6 7 8 9	93,038 2,497 8,331 209,806 4,231	90,941 7,346 7,683 203,306 4,111
TOTAL CURRENT ASSETS		317,903	313,387
NON CURRENT ASSETS			
Property, plant and equipment	10	772,445	759,604
TOTAL NON CURRENT ASSETS		772,445	759,604
TOTAL ASSETS		1,090,348	1,072,991
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	11	2,386	
TOTAL LIABILITIES		2,386	
NET ASSETS		\$ 1,087,962	\$ 1,072,991
EQUITY			
Accumulated funds		1,087,962	1,072,991
TOTAL EQUITY		\$ 1,087,962	\$ 1,072,991

# STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 APRIL 2017

	Accumulated Funds \$	Total \$
Balance at 1 May 2015	1,043,330	1,043,330
Surplus after income tax expense Other comprehensive income for the year	29,661	29,661
Balance at 30 April 2016	1,072,991	1,072,991
Surplus after income tax expense Other comprehensive income for the year	14,971	14,971
Balance at 30 April 2017	\$ 1,087,962	\$ 1,087,962

#### STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 APRIL 2017

	Note	2017 \$	2016 \$
CASH FLOWS FROM OPERATING ACTIVITIES	11010		3
Receipts from customers and members Interest received Payments to suppliers and employees		184,123 5,752 (114,945)	193,832 4,404 (140,298)
Net cash provided by operating activities	12 (b)	74,930	57,938
CASH FLOWS FROM INVESTING ACTIVITIES			
Payments for plant and equipment Proceeds from sale of plant and equipment Payment for investments		(66,747) 414 (6,500)	(41,758) 3,278 (27,002)
Net cash used in investing activities		(72,833)	(65,482)
Net increase in cash held		2,097	(7,544)
Cash at the beginning of the financial year		90,941	98,485
Cash at the end of the financial year	12 (a)	\$ 93,038	\$ 90,941

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

#### Note 1: Statement of Significant Accounting Policies

The financial report is a special purpose financial report that has been prepared in order to satisfy the financial reporting requirements of Sawtell Surf Life Saving Club Incorporated. The Committee have determined that the incorporated entity is not a reporting entity.

The financial report covers Sawtell Surf Life Saving Club Incorporated as an individual entity. Sawtell Surf Life Saving Club Incorporated is an entity incorporated in New South Wales under the Associations Incorporation Act NSW 2009.

The financial report has been prepared in accordance with the Associations Incorporation Act NSW 2009, the Australian Charities and Not-for-profits Commission Act 2012 and the following Australian Accounting Standards:

AASB 101: Presentation of Financial Statements

AASB 107: Statement of Cash Flows

AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors

AASB 1031: Materiality

AASB 1048: Interpretation and Application of Standards

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report have been prepared on an accruals basis and is based on historical 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 financial report.

#### (a) Income Tax

The committee consider that the association is exempt from income tax under Division 50-5 of the Income Tax Assessment Act of 1997.

#### (b) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

#### (c) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation and impairment losses.

#### **Property**

Freehold land and buildings are shown at cost less depreciation and impairment losses.

The non depreciation of buildings in 2016 is a departure from AASB 116 Property, Plant & Equipment, which identifies that after recognition as an asset, an item of property, plant and equipment shall be carried at its cost less any accumulated depreciation and any accumulated impairment losses. During the 2017 year further information was obtained allowing depreciation to now be accounted for in accordance with AASB 116 Property, Plant & Equipment.

#### **Plant and Equipment**

Plant and equipment are measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by committee to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of expected net cash flows which will be received from the assets employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining the recoverable amounts.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the statement of comprehensive income during the financial period in which they are incurred.

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

#### Depreciation

The depreciable amount of all fixed assets including building and capitalised leased assets, but excluding freehold land, is depreciated on a straight-line basis over their useful lives to the association commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable asset are:

Class of Fixed Asset

Depreciation Rate

**Buildings** 

2.5%

Plant and Equipment

15-40%

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each reporting date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the statement of comprehensive income. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

#### (d) Impairment of Assets

At each reporting date, the association reviews the carrying values of its tangible and intangible assets to determine whether there is any indication of that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value-in-use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the statement of comprehensive income.

Where it is not possible to estimate the recoverable amount of an individual asset, the association estimates the recoverable amount of the cash-generating unit to which the asset belongs.

#### (e) Revenue

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

All revenue is stated net of the amount of goods and services tax (GST).

#### (f) Goods and Services Tax

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of the item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

#### (g) Trade and Other Receivables

Trade and other receivables represent the funds owing at the end of the reporting period for goods and services provided by the association during the reporting period, which remain unpaid. The balance is recognised as a current asset with the amounts normally paid within 30 days of recognition of the debt.

#### (h) Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

		2017 \$		2016 \$
Note 3: Revenue				
Operating activities:				
Donations, raffles and fundraising Membership fees and activities Café rent Other revenue		61,882 35,289 26,109 55,994		89,828 33,455 25,433 48,429
Non-operating activities:		55,551		10,120
Interest received from other persons Profit/(loss) on sale of fixed assets		5,872 205		6,113 (1,249)
Total revenue	\$	185,351	\$	202,009
Note 4: Surplus for the year	<del>:;:</del>			
The surplus before income tax expense has been determined after:				
(a) Significant expenses				
Camival and entry fees Clothing Depreciation and Amortisation Insurance New building costs Repairs and maintenance		6,303 11,012 53,697 10,598 - 20,510		4,767 29,272 29,074 10,094 2,328 23,165
(b) Remuneration of auditor:		20,010		25,105
- audit of financial statements		2,860		2,300
Note 5: Cash and Cash Equivalents		-,000		2,000
Cash at bank		93,038		90,941
	\$	93,038	\$	90,941
Note 6: Trade and Other Receivables	<del></del>		-	00,011
CURRENT				
Trade receivables		2,497		7,346
	\$	2,497	\$	7,346
Note 7: Inventories			-	
Stock on hand		8,331		7,683
	\$	8,331	\$	7,683
Note 8: Financial assets				
Term deposits Shares in Banana coast Community Credit Union		209,506 300		203,006 300
	\$	209,806	\$	203,306
Note 9: Other Assets				
CURRENT				
Accrued income		4,231		4,111
	\$	4,231	\$	4,111

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

	Marting 1975 of	2017	2016
		\$	S
Note 10: Property, Plant and Equipment			
Buildings		675,000	675,000
Building extension (at cost)		31,129	31,129
Less: Accumulated depreciation		(18,383)	
		687,746	706,129
Plant and Equipment (at cost)		221,217	165,844
Less: Accumulated depreciation		(136,518)	(112,369)
		84,699	53,475
Total Property, Plant and Equipment		\$ 772,445	\$ 759,604
(a) Movements in carrying amounts			
	Land and Buildings	Plant and Equipment	Total
Balance at the beginning of the year	706,129	53,475	759,604
Additions	96	66,747	66,747
Disposals	-	(209)	(209)
Depreciation expense	(18,383)	(35,314)	(53,697)
Carrying amount at the end of the year	\$ 687,746	\$ 84,699	\$ 772,445

<sup>(</sup>b) An independent valuation of the land and buildings of the company was undertaken by Registered Valuer, Terry O'Rouke of Magann, O'Rouke & Loader Property Valuers and Consultants in June 2017. The estimated valuation of the land and buildings of the association was estimated to be \$1,550,000.

<sup>(</sup>c) No impairment has been recognised in respect of plant and equipment.

<sup>(</sup>d) The association has the right to use land owned by Coffs Harbour City Council on which the association has constructed a club house. It is reasonable for the association to expect that this arrangement will continue for the foreseeable future.

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

	2017 \$	2016 \$
Note 11: Trade and Other Payables		
CURRENT		
Trade payables	2,386	T Re
	\$ 2,386	\$ _
Note 12: Cash Flow Information		
(a) Reconciliation of cash		
Cash and cash equivalents	93,038	90,941
	\$ 93,038	\$ 90,941
(b) Reconciliation of cash flow from operations with surplus from activities after income tax expense:		
Surplus from ordinary activities after income tax expense	14,971	29,661
Non cash flows in surplus from ordinary activities:		
Depreciation (Profit)/loss on sale of fixed assets	53,697 (205)	29,074 1,249
Changes in Assets and Liabilities;		
Decrease/(increase) in trade and other receivables Decrease/(increase) in inventories Decrease/(increase) in accrued income Increase/(decrease) in trade creditors	 4,849 (648) (120) 2,386	 (3,313) 2,976 (1,709)
Cash flows from operations	\$ 74,930	\$ 57,938

<sup>(</sup>c) The association has no credit stand-by or financing facilities in place.

#### **Note 13: Capital Commitments**

As at 30 April 2017, the association had not engaged in any capital commitments.

#### Note 14: Events After the End of the Reporting Period

No events have arisen since the end of the reporting period which significantly or may significantly affect the operations of the association, the results of those operations, or the state of affairs of the association in future financial years.

#### Note 15: Charitable Fundraising

The association holds an authority to conduct fundraising activities under the Charitable Fundraising Act 1991. The net surplus from fundraising was used to pay the clubs running costs, and to provide for future replacement of equipment.

#### Information and Declarations to be Furnished under the Charitable Fundraising Act 1991

Details of aggregate gross income and total expenses of fundraising appeals.

#### **Fundraising**

Fundraising income Donations received	33,005 28,877	42,340 47,488
Gross proceeds from fundraising	 61,882	 89,828
Cost of Fundraising Appeals		
Fundraising expense	 15,201	9,102
Total costs of fundraising	15,201	9,102
Net surplus from fundraising appeals	\$ 46,681	\$ 80,726

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

	2017		2016	NEW TRAIN
	\$	%	\$	%
Note 16: Comparative Figures and Ratios				
a) Total cost of Fundraising	15,201	24.6	9,102	10.1
Gross income from fundraising	61,882		89,828	
Net surplus from Fundraising	46,681	75.4	80,726	89.9
b) Total cost of services provided	15,201	8.9	9,102	5.3
Total expenditure	170,380		172,348	
c) Total costs of services provided	61,882	33.4	89,828	44.5
Total income received (excluding capital grants)	185,351		202,009	

#### Note 17: Economic Dependence

The ability of the association to continue as a going concern is dependent upon the continuation of the following matters:

- (a) The association is financially dependent upon support from council to occupy the premises for a value that is significantly below market rate.
- (b) The association is financially dependent upon voluntary labour provided by members to support the operations of the association.
- (c) The association is financially dependent upon continuing donations, support and fundraising from the community.

Should the above matters be subject to an adverse change then there would be significant uncertainty as to whether the association would be able to continue as a going concern.

#### Note 18: Association Details

The principal place of business of the association is:

Sawtell Surf Life Saving Club Incorporated Fourth Avenue SAWTELL NSW 2452

# STATEMENT BY MEMBERS OF THE COMMITTEE FOR THE YEAR ENDED 30 APRIL 2017

The committee have 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 financial report as set out on pages 2 to 11:

- Presents a true and fair view of the financial position of Sawtell Surf Life Saving Club Incorporated as at 30 April 2017 and its performance for the year ended on that date.
- 2. At the date of this statement, there are reasonable grounds to believe that Sawtell Surf Life Saving Club Incorporated will be able to pay its debts as and when they fall due.
- 3. The accounts give a true and fair view of all income and expenditure with respect to fundraising appeals.
- The statement of financial position gives a true and fair view of the state of affairs of the organisation with respect to fundraising appeals.
- The provisions of the Charitable Fundraising Act 1991 (NSW), the regulations under the Act and the conditions attached to the fundraising authority have been complied with by the association.
- The internal controls exercised by the association are appropriate and effective in accounting for all income received and applied by the organisation from any of its fundraising appeals.

Ruth Philippo Treasurer

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

Leanne James

Dated: 20 June 2017



Crowe Horwath Central North ABN 91 680 058 554 Member Crowe Horwath International

107 West High Street Coffs Harbour NSW 2450 Australia PO Box 8 Coffs Harbour NSW 2450 Australia

Tel 02 6653 0850 Fax 02 6651 4301 www.crowehorwath.com.au

# INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF SAWTELL SURF LIFE SAVING CLUB INCORPORATED

#### ABN 43 320 356 044

#### **Qualified Opinion**

We have audited the financial report of Sawtell Surf Life Saving Club Incorporated (the Association), which comprises the statement of financial position as at 30 April 2017, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and statement by members of the committee.

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion section of our report, the accompanying financial report of the Association is in accordance with the Associations Incorporation Act NSW 2009, including:

- (a) giving a true and fair view of the Association's financial position as at 30 April 2017 and of its financial performance for the year then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1 and the Associations Incorporation Act NSW 2009.

#### **Basis for Opinion**

Due to the nature of some transactions it was not practicable for the association to establish effective accounting controls over all cash transactions prior to their receipt by the financial administrator. Accordingly, it was not possible in our examination to include audit procedures which would allow us to conclude that all cash transactions in respect of show sales have been received and recorded in the accounting records of the association

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Association in accordance with the auditor independence requirements of the Associations Incorporation Act NSW 2009 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

#### Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the committee's financial reporting responsibilities under the Associations Incorporation Act NSW 2009. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.



Crowe Horwath Central North ABN 91 680 058 554 Member Crowe Horwath International

107 West High Street Coffs Harbour NSW 2450 Australia PO Box 8 Coffs Harbour NSW 2450 Australia

Tel 02 6653 0850 Fax 02 6651 4301 www.crowehorwath.com.au

# INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF SAWTELL SURF LIFE SAVING CLUB INCORPORATED

#### ABN 43 320 356 044

#### Other Information

The committee are responsible for the other information. The other information comprises the information included in the Association's annual report for the year ended 30 April 2017, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

#### Responsibilities of the Directors for the Financial Report

The committee of the Association are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the needs of the members and the Associations Incorporation Act NSW 2009 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee are responsible for assessing the ability of the Association to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

#### Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: http://www.auasb.gov.au/auditors\_files/ar3.pdf. This description forms part of our auditor's report.

capuse Hornath Central North

**CROWE HORWATH CENTRAL NORTH** 

Kylie Ellis Audit Partner

Registered Company Auditor (ASIC RAN 483424)

107 West High Street

dylu Elis

**COFFS HARBOUR NSW 2450** 

Dated: 22 June 2017



Crowe Horwath Central North ABN 91 680 058 554 Member Crowe Horwath International

107 West High Street Coffs Harbour NSW 2450 Australia PO Box 8 Coffs Harbour NSW 2450 Australia

Tel 02 6653 0850 Fax 02 6651 4301 www.crowehorwath.com.au

# DISCLAIMER TO THE MEMBERS OF SAWTELL SURF LIFE SAVING CLUB INCORPORATED

#### ABN 43 320 356 044

The additional financial data presented on page 16 is in accordance with the books and records of the association which have been subjected to the auditing procedures applied in our statutory audit of the association for the financial year ended 30 April 2017. It will be appreciated that our statutory audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and we give no warranty of accuracy or reliability in respect of the data provided. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than Sawtell Surf Life Saving Club Incorporated) in respect of such data, including any errors of omissions therein however caused.

Chowe Hornath Central North

dyw Elis

Kylie Ellis Audit Partner

Registered Company Auditor (ASIC RAN 483424) 107 West High Street

COFFS HARBOUR NSW 2450

Dated: 22 June 2017

# **DETAILED INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 APRIL 2017**

CONSOLIDATED	2017 \$	2016 S
Income		
Café Rent	26,109	25,433
Clothing Sales	10,054	12,760
Club Functions	2,464	3,174
Council Contributions	5,644	5,644
Donations	28,877	47,488
Entry Fees/Prize Money	50	838
Hall Hire	7,200	9,758
Interest Received	5,872	6,113
Keys	194	143
Membership	35,289	33,455
Other Grants	10,385	5,000
Profit/(Loss) on Sale of Assets	205	
Raffles & Fundraising		(1,249)
Rebates Received	33,005 592	42,340
Rent Received		608
Sponsorship	7,783	9,440
Sundry Income	6,364	544
	5,000	514
Training & Development	264	<u>550</u>
Total Income	185,351	202,009
Expenditure		
Advertising & Promotion	1,018	
Affiliation Fees/Capitations	12,505	12,830
Awards & Certificates	2,545	8,337
Bad Debts Expense	_,- 10	182
Bank Fees and Charges	778	586
Carnivals	6,303	4,767
Cleaning	3,908	3,972
Clothing	11,012	29,272
Club Admin	97	384
Club Functions	5,035	
Clubhouse Supplies		9,345
Computer & Internet	1,661 282	751
Courses, Training & Development		3,764
Depreciation	2,840	609
Electricity	53,697	29,074
Equipment & Board Costs	3,653	2,983
Estate Agent Fees	6,942	4,703
<del>-</del>	55	804
Fundraising Expenses	15,201	9,102
Insurance	10,598	10,094
Lease fees	951	570
Medical Supplies	1,793	1,690
New Building expenses	-	2,328
Printing, Postage & Stationary	462	1,044
Professional Fees - Audit	2,860	2,300
Rates & Water	3,926	5,364
Repairs & Maintenance	20,510	23,165
Sundry expenses	598	3,675
Telephone	686	1,047
Travel	464	176
Total Expenditure	170,380	172,348
Surplus/(Deficit)	\$ 14,971	\$ 29,661