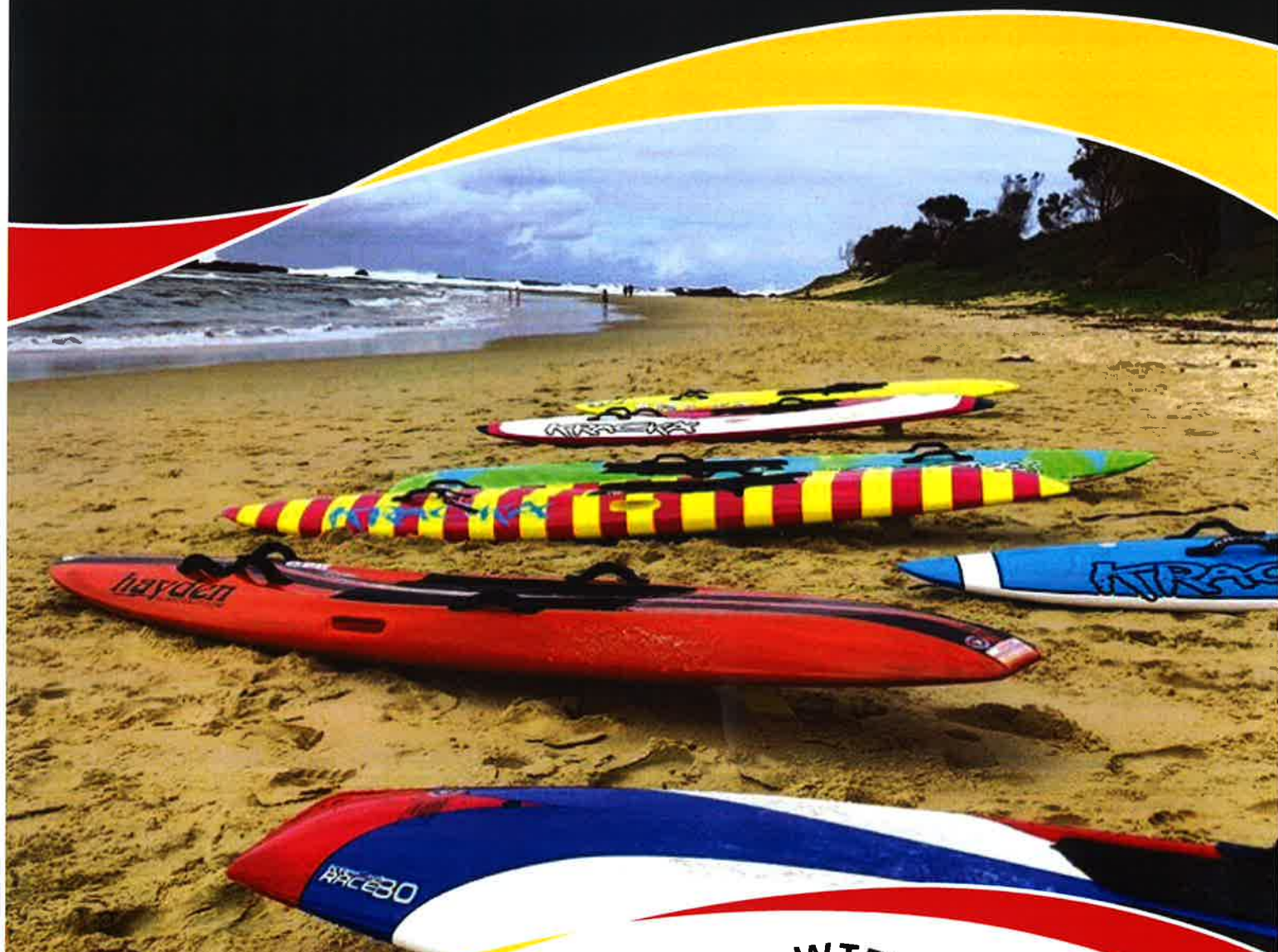


SAWTELL SURF LIFE SAVING CLUB *inc*

▶ 86th Annual Report 2017 – 2018



Contents

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

Front Cover: Prepared by Genevieve Dellar depicting a photo taken by Rob Lyons during a training session for Nippers

PRESIDENT'S REPORT

This marks the end of my first year as President of the club – and what a year it's been!

I love this club and I am proud to be a member of the surf lifesaving movement in Australia. I'm also proud of the contribution our club has made to the vision, mission and beliefs of Surf Lifesaving NSW.

We are a community within a community and rely on the skills, wisdom and experience of all our members young and old to achieve our goals. Like all communities, we face challenges, we make mistakes and we support each other: working as a team, harnessing our collective knowledge and experience towards reaching positive outcomes.

The club is led by a committee of dedicated individuals who are passionate about contributing to our success and committed to being leaders in their respective roles. I'd like to make a special mention of my predecessor (and current Vice President) Leanne Stuart for her mentorship, guidance and support as I have been mastering the art of surf club presidency – it's been a steep learning curve.

Bruce Macphail our Secretary in many ways is the glue that holds the club together. I cannot overstate the role that Bruce plays - without him our club would not be where it is today. I would also like to thank our Treasurer, Ruth Philippo a quiet achiever who is doggedly committed to responsible reporting and management of club finances.

The whole Club acknowledges the contribution of our outgoing Registrar, Steve Foster, for his tireless work over the years in ensuring that our Membership records are "spot on". Steve was also the driving force behind the Club both achieving and maintaining a Bronze Level under the Quality Club Program. Steve will be sorely missed.

Our core goal is to protect, promote and save lives – and thankfully this season there have been no lives lost at our beach. Under the outstanding leadership of our club captain Steve Rayson we have not only met our patrolling obligations but we also continue to develop innovative and proactive measures to ensure our patrolling regimes are best practice.

Education is key to achieving our goal. Our Chief Training Officer Andrew Martin has led a skilled and committed team of trainers who continually invest their time to teach and train our members, ensuring members have the skills, knowledge and confidence needed to save lives in a wide range of scenarios. The reward for these trainers comes from seeing their newly minted SRC, Bronze Medallion, IRB crewpersons or drivers stepping up to take on these roles for their patrols during the season and putting their newly learnt skills into action. Even greater reward is seeing them return as trainers after a few years of experience under their belts.

The lifeblood of the club are our Juniors. Gerard de Carle and the Juniors leadership have continued to deliver an outstanding Nippers program, teaching our kids valuable surf skills, knowledge and an awareness of a safe beach environment. It is great to watch these kids grow in confidence and work towards building the skills that will allow them to become our surf lifesavers of the future. I look forward to working with Gerard Klinkers who has stepped up to take on the Junior Chairperson's role for the coming season.

This season Sawtell has had outstanding success this year on the competition front – bringing home gold at both Aussies and State, maintaining placings as a Country club at both State and Country championships, having a strong presence in the North Coast interbranch team and putting in outstanding team and individual performances across branch, state and national events. I'd like to thank and acknowledge head coach Greg Russell and the team of committed coaches who turn up to train in all conditions and support our cohort of competitors in working towards their goals.

From a community and business perspective, the club is also delighted to welcome Duncan and Leesa Elliot as the new licensees of our café – now known as The Kiosk. The Kiosk has breathed new life into the club precinct and made a very successful start with a queue for coffee and tables most days of the week.

What's on the horizon?

- Commencement of Stage 1 of the Surf Club redevelopment pending approval of changes we've needed to make to the original development application.
- Along with continuing community support from existing sponsors and some exciting news on some new sponsors coming on board – KIA/Mike Blewitt Motors, Sawtell Motor Inn and Andersens Carpets are finalizing arrangements to be sponsors with a commitment over 5 years. Details of this will be announced soon.
- Sawtell to host the branch championship carnival in the coming season
- Following our recent movie night fundraiser, we will continue to build a stronger connection with Sawtell Boardriders and identifying ways we can work better together for the benefit of the community

I'd like to make a few final and important thank you's:

- To all our wonderful sponsors – for their ongoing commitment and generosity and without whom our Club would not be able to operate
- To North Coast Branch – thank you for your guidance and support over the past season
- To Coffs Harbour Council for their cooperation with and support for our club
- To Mick McGavigan for his tireless efforts in making our club grounds and surroundings looking spic and span at all times
- To all our committee members, both senior and junior for your hard work, commitment and for making sure that stuff gets done
- Last but not least to all our members – and the families who support them - thanks for your ongoing efforts and involvement.

Sheena McTackett



Treasurer's Report

It has been a great year for our Sawtell Surf Club Members both on and off the beach here in Sawtell, out and about in our community locally and even across the country. Accounting might seem boring to some but it tells a much broader story. It tells Why, Who, What, Where, and When. It helps us Review, Evaluate and Plan. And most of all it keeps our growing Non-for-Profit organisation operational and sustainable so we can provide quality lifesaving services to our community and to contribute to the 2020 Strategic Directions of SLSA.

Whilst our Detailed Income and Expenditure Statement reports a deficit this year our overall Statement of Financial Position remains strong. Total Current assets have slightly decreased due to increased expenditure, and increased depreciation. Total Liabilities relate to GST received and Creditors owed. Our Financial Position as at 30/04/2018 stands at an audited figure of \$1, 070, 63.

In relation to our Financial Performance Report this year, our overall Income has increased by \$16 471 on the 2016/17 year. Membership fees contribute to about 15% of our income. 35% of our income is related to rent received by the flat and other businesses that hire our hall or utilise our clubhouse. We thank Janice and crew for her contribution to our club for the past 14 years and welcome our new Kiosk owners Duncan, Leesa and staff to our hilltop with a view. We wish you well.

The other half of our income mainly relates to donations, grants, fundraising, sponsorship and council contributions. Our club would not be able to run without this income combined with efforts of club member participation. Thank you to the countless volunteer hours many of you have contributed. Your dedication to our Surf Life Saving Activities including the Nippers program enable our club to support the mission and vision of Surf Life Saving Australia. Moreover, I would like to make a special mention to our supporters. Those who support us both financially and in kind – your generosity does not go unrecognised.

Many thanks to the support of North Coast Branch for their major contribution towards water safety equipment for the Nippers Program. To Surf Life Saving Australia for their share in state funding apportioning to 50% of our new ATV. A big Thank You to Sawtell Bonville Lions Club for the remaining 50% of the ATV. With thanks to our neighbours the Sawtell RSL Club and who helped us purchase a new IRB Motor, Training Equipment, Water safety boards, anchors and ropes. The share of state funding from Surf Life Saving NSW and from our participation with Village Sports Events also contributed to water craft upgrades. Whilst there was a gap in Café Income during developments, a slight drop in Membership Income and fundraising events; we have seen an increase in grant funding and increased interest in valued business sponsorship agreements. Although I can't name them all, Peter Meagher of Andersons Carpets has contributed greatly to our club with donations and materials and labour for the Café upgrade. And to all those who make donations year after year, we wouldn't be a club without you as part of it.

Our overall expenditure has increased by \$50, 0000 stemming from all areas with major increases to Equipment and Repairs by \$15 625 and depreciation increase by \$8 741. Depreciation forms a third of our Expenditure. The rise in Administration Expense of \$22,000 can be in majority attributed to \$7,349.28 in rates which were previously netted off against our council contributions. Hence the reason the council contributions is also significantly higher on the income side compared to last FY. Another administration expense is presentation awards and this significant rise relates to the failure to accrue expenses paid in May but relating to activities of a previous fiscal year. The rise in competition attendance will be taken into consideration in the coming season and changes will be proposed to our carnival entry policy.

A final administration expense increase for your attention is that we incurred several thousand dollars in losses relating to Utilities due to major water and hot water leaks that went undetected for some time. An appeal will be made in the off season to the both the council and our electricity supplier to recoup some of these costs with hopefully some positive outcome. A reminder that reporting repairs and maintenance in a timely manner is imperative and the responsibility of all club members should you notice anything unusual.

Our R&M costs remain a significant number in our results. This year a large portion of this to electrical work required for WHS compliance. We have invested many hours and funds into upgrades for our café and electrical meters. We have also seen major plumbing works done for repairs and installation of a new hot water tank.

As you will read in the other committee member reports, we've made great progress this year. There have been some major events towards this progress. The figures tell us this and I always hold an open door or even "outdoors" policy for any member wishing to discuss any financial matters or planning at any time. Please don't hesitate to contact me directly.

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 159 patrolling members undertook 5500 hours of patrol over the 72 patrol days of the season which commenced at the beginning of the September school holidays last year and finished on Anzac Day.

76 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 76 members undertook a minimum of 35 patrol hours.

This season we performed 23 rescues which were significantly more than the 5 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 200 preventative actions this season. We also closed the beach to swimmers when things were just too unsafe.

The Patrols provided First Aid on 48 occasions. The majority of these were relatively minor marine stings, cuts and abrasions. The most significant was a spinal when a local member of the public was dumped while body surfing between the flags.

While the number of visitors to the beach can only be a rough approximation the record shows that 32,000 people visited the beach during patrolling hours of which more than 8,700 swam between the flags. These numbers are slightly higher than 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. We did not need to use the resuscitation skills which we train for and renew at the annual skills maintenance sessions.

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 contributed so greatly during the year.

Together we ensured that we provided very high quality surf life saving services at Sawtell in the 2017/2018 season.

Steve Rayson



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 Nippers and for many other events including Bronze training courses, the BCU Coffs Tri, Coffs Ocean Swims and Branch Carnivals. The IRBs also provided water safety for the Monday and Friday afternoon Board Training squads.

All our equipment is continually replaced as needed. During the year we obtained two new Mercury motor to replace to a worn out Yamaha motor. Next season we will also need to purchase another motor to replace the oldest Yamaha motor.

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. A special thanks goes to Steve Rayson who looks after refueling the 200L drum in the IRB shed. Without his efforts there would not be any fuel for the ATVs and IRBs.

We also 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 all 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

Chief Training Officer's Report

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

Between 1 May 2017 and the 30 April 2018, our members including juniors (Nippers) have achieved 276 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 2017, nine (9) members obtained their First Aid award and one (1) member obtained their Silver Medallion Beach Management award.

In June one (1) member completed their Advance Resuscitation Techniques award, seven (7) members obtained their IRB Crew certificate and two (2) members obtained their probationary trainers award.

During August two (2) members obtained their First Aid award while two others braved the cold waters off Port Macquarie 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. Further, Shannon Wilson finally obtained his IRB Trainers award.

During September 2017, one (1) member obtained their IRB Crew award, three (3) members obtained their First Aid award, three (3) members obtained their Silver Medallion IRB Drivers award, two (2) members obtained the Silver Medallion Beach Management so that they could become Council Life Guards. At the end of September during the school holidays, saw six (6) of of junior members complete a shortened bronze Medallion course with friends from Manly.

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 continue to 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 seventeen (17) members obtaining their Advance Resuscitation Techniques award, two (2) members obtained their Gold Medallion award, five (5) members obtaining their First Aid award

I would particularly like to thank my fellow instructors for their hard work and contribution throughout the season. Surf life saving is continuing to increase the workloads put on our training officer's with paper work and the like due to our VETAB accreditation, so the effort put in by our training officer's is phenomenal. I know that our course participants are particularly appreciative of the effort put in by these people throughout the year. Thanks must also go to the 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.

I am very appreciative and pleased with the effort put in by the club's training officers and I look forward to seeing their participation in the upcoming season.

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



Registrar's Report

After averaging an increase in membership of around 5% over each of the last 3-4 years, the 2017-2018 Season saw a significant decrease in our total roll strength – down 8.44% (or 47 members) from the previous season. Hopefully, this is a “blip” and membership will bounce back in 2018-2019.

2017-2018		2016-2017		Increase/Decrease
24	Life Members	24	0	0.00%
3	Honorary	2	1	50.00%
90	Active (18yrs and Over)	98	-8	-8.16%
22	Active (15-18 Yrs)	19	3	15.79%
33	Cadet Member (13-15 years)	39	-6	-15.38%
5	Award Member	4	1	25.00%
10	Long Service	10	0	0.00%
1	Reserve Active	1	0	0.00%
7	Past Active	8	-1	-12.50%
32	Probationary	20	12	60.00%
60	Associate	82	-22	-26.83%
83	General	77	6	7.79%
140	Junior Activity Member (5-13 years)	173	-33	-19.08%
0	Leave/Restricted	0	0	#DIV/0!
510	Total Members Registered	557	-47	-8.44%

As can be seen in the figures above, the biggest losses were in experienced in the Juniors and this may have impacted on the “Active” & “Associate” categories as the reduction of Parent members. The good news is that the Club has 150 Patrolling members and this is great for the community of Sawtell and its many visitors.

The Club held its 3rd “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). There was a noticeable reduction in those attending the clubhouse, as more members are getting comfortable with renewals from the comfort of their own home. To “keep things interesting”, SLSA changed the name of the Members Portal to the “Members Area”. However it is essentially the same platform with some new screen layouts.

After 4 years as Registrar, I’m looking for a change, so I look forward to supporting the Club’s next Registrar. I’d like to thank the Members and the Club’s Committee for their support over the last 4 years as we consolidated the use of the Online Memberships, and improved our compliance with Member Records, Member Protection Declarations and the Working with Children Check – it’s been a very rewarding experience.

Steve Foster

Competition Managers Report

The 2017/18 season was a very successful one. Many thanks must go to our coaches. They train our competitors many hours during their week, rain hail or shine! Without them results wouldn't be the same.

Please read this report in conjunction with the Junior Activities Sub-Committee Report.

Sawtell SLSC competed in quite a few carnivals this season including:

- Forster Weekend of Surf
- Coolangatta Gold
- Cudgen Classic
- Coffs Craft Carnival
- Hugo Smyth Carnival
- North Coast Branch Carnivals (Jetty, Woolgoolga and North Beach)
- NSW Inter-branch Championships – Stockton
- Urunga Masters Carnival
- NSW Country Championships – South West Rocks
- NSW State Championships – Swansea Belmont
- Aussies – Scarborough Beach WA

Highlights included:

- 3rd Place for our U19 Team in the Coolangatta Gold for Lachlan Golding, Abby McConnachie, Kate Murray and Jacob De Dassel
- Sawtell SLSC achieved 2nd place once again at NSW Country Champs. Over 90 competitors from U8's through to Masters put in strong performances over the weekend.
- NSW State Championships saw Sawtell achieve plenty of great results, the best being James Hill winning Silver in the U15 board riding, and Emily Meacham winning Gold in the U15 board race. Sheena McTackett and Nataleigh Hoban won Bronze in their board rescue.
- Aussies was represented very well in WA. Our best result was James Hill winning Gold in the U15 Surf board riding and Alyssa Golding placing 6th in the U15 Board Race. The U15 girls: Alyssa Golding, Emily Meacham and Aoife Carey also placing 6th in the board relay.

This season saw more masters hitting the water. Most have mentioned they will be back next season which is great news.

Sawtell competitors this past year represented the club with pride, and it was a pleasure to be involved.

Sean & Leigh Golding



Junior Activities Sub-committee Report

Sawtell SLSC Junior Activities Sub - Committee (JASC) has had another successful season with our members engaged in a variety of activities including regular Sunday 'nippers', Surf skills training under the guidance of our club coaching panel, the pre – season Manly LSC camp, the North Coast Branch Under 14's development camp, and competing in North Coast Branch, NSW Inter-branch, Country and NSW State carnivals. A number of our members were also involved in the North Coast Academy of Sport Surf – Lifesaving Program.

The 2017 – 18 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 Shane Golden, the IRB Crews and age group parent 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.

We endeavour to assist your children to develop their enjoyment of the surf, and confidence in surf life- saving on our wonderful beach this past season. Our aim during Sunday morning activities is on the surf life-saving skills that each age group is 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. Our Under 13's have also trained in Cardio-pulmonary Resuscitation (CPR) – a valuable life skill to have in the local community. This training will also prepare them for their SRC next year. 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. We also congratulate the parents of JASC members who have been in training towards their Bronze Medallion. A number of them are now patrolling members, and are able to be greatly involved in their children's surf-lifesaving experience.

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

Although our JASC membership fell this season, our participation numbers have increased at the 3 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. Some great individual and team results were achieved, but the improving surf skills and team spirit shown by all the kids was the highlight. Over 100

children and parents gathered for a memorable meal together at the local country club. This evening was enjoyed by all.

A large group of dedicated JASC competitors participated in the NSW State Age Titles at Blacksmiths Beach, Swansea-Belmont. Their individual and team efforts resulted in our club coming 18th in the overall pointscore of the NSW titles – a great result for a country club of our size. Congratulations to Cloe Nolan for her individual gold medal in the Under 14 Girls 2km beach run. There were also several excellent individual and team placings, and numerous top 6 results, a great reward for these dedicated members and their families. Thank you to our Club Coaches, under the guidance of head coach Greg Russell, 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. I would also like to thank Julie Blaxland (Sawtell JASC Competition Manager) for the countless hours ensuring that our members were entered into the correct events, and that teams were representative of our great club. Believe me, this is a challenging task!

Congratulations to Jorja Welch and Levi Bannerman for winning the Sawtell SLSC “Junior Lifesaver of the Year” Award. Jorja and Levi represented Sawtell SLSC at North Coast Branch level. They both participated admirably and are a credit to this club, and their families.

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. We have also developed an equipment leasing policy that will assist our members, and their families to offset the cost of equipment for completion. 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 events this season. Their work at these events foster’s club spirit and show the broader beach-going community how great this club is for the local children.

Thank you to our committee for all the hard work during this fantastic 2017/18 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.

Gerard de Carle



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 Gardens
Bakers Delight
bcu
Bonville Sawtell Lions Club
Carol Lindsay
CHC Pharmacy
Coffs Chair Covers
Coffs Harbour City Council
Coffs Solar Energy
Hoys Physiotherapy
PKN Constructions
ReNet
RJK Optometry
Sawtell RSL
The Cruickshank Family
TMC Medical
Transgrid

Through our affiliation with North Coast Branch, SLNSW
and SLSA



**NEW SOUTH
WALES**



Patrol uniforms sponsored by DHL



For their significant sponsorship towards the Westpac Lifesaver Rescue Helicopter Service



Funding provided by

SLS North Coast Branch Inc

Proceeds from fund raising conducted by SLSNSW and the Surf Life Saving Foundation. Many thanks for the generous support of the general public and donors without whom these proceeds would not be available

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

**Envirobank Recycling
Your local club**



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 Department of Justice and Office for Sport who have put in place ongoing funding of state-wide operations and Equipment Grants respectively

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
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

Ian Dellar#

Kerry Clancy

Graeme King

Dennis Meagher

Bill Wachter

Peter Hirth#

Cheryl Lane#

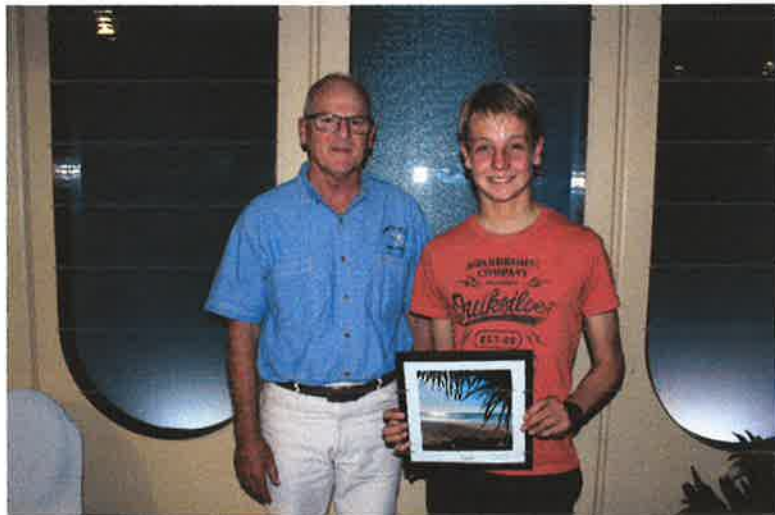
Mick McGavigan

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 Ian Dellar with James Hill 2nd in the U15 Male Surf Board Riding at the NSW Championships and 1st in the U15 Male Surf Board Riding at the Australian Titles

Major Club Awards

Competitors

TISDELL HOMES SURF CHALLENGE- PATROL CAMERON

Patrol 11 – Alyssa Golding, Lachlan Golding, Leigh Golding, Kate Murray

THE PAM & JIM WORLAND SHIELD - FEMALE CLUB CHAMPION

Abby McConnachie

PHILLIP BELLINGER MEMORIAL SHIELD - MALE CLUB CHAMPION

Lachlan Golding

REG GENTLE MEMORIAL SHIELD BEST COMPETITOR and SPORTSMAN OF THE YEAR

Emily Meacham

GREG ROWKASCZ MEMORIAL TROPHY

Lachlan Golding

IAN DELLAR CREST of the WAVE TROPHY

James Hill

BEST CRAFT COMPETITOR

Alyssa Golding

WAL EDMONDS MEMORIAL SHIELD – BEST TEAM MEMBER

Lucy Alkemade

Club

KENT PEARSON MEMORIAL SHIELD - BEST 1ST YEAR CADET

Libby Waugh

BILL WOOD MEMORIAL SHIELD - BEST UNDER 17 MEMBER

Kate Murray

bcu PERPETUAL SHIELD - BEST NEW MEMBER

Tony Ensbey

ALLAN SCOPE MEMORIAL ENCOURAGEMENT TROPHY

Keith McPherson

BEST PATROL MEMBER

Peter Dawson

PRESIDENTS AWARD - CLUB SPIRIT

Rob Lyons

BETTY HOBBS SHIELD - BEST FEMALE MEMBER

Anastasia Golden

ALLAN (NUGGET) HOBBS TROPHY – BEST CLUB MEMBER

Scott Rayson



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 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, Estelle Mallia, Peter Mallia
Patrol 2	Shannon Wilson, Peter Dawson, Kathryn Golding, Lorraine Hirth, Peter Hirth, Ann Leonard, Carly Mosti, Lily Pengelly, Ruth Philippo, Claudia Wilson
Patrol 3	Greg Vigors, Holly Foster, Steve Foster, Peter Van Schellebeck
Patrol 4	Ian Dellar, Genevieve Dellar, Malcolm Hill, Nives Houlihan, Mary Keily, Adam Newman
Patrol 5	Andrew Martin, Janet Besancon, Ruby Ensbey, Warwick Fischer, Paul Gromadzki, Greg Jensen, Anthea Martin, John Welch
Patrol 6	Luke Atkinson, Steve Cruwys, Mark Henderson, David O'Leary, Iwan Williams
Patrol 7	Neil Robertson, Anastasia Golden, Shane Golden, Jeff Holmes, Tara Holmes, Steve Kelly, Shelley Lantry, Pamela Mallinson,
Patrol 8	Steve Rayson, Emma Goddard, Hugh Goddard, Cheryl Lane, Fiona Lane, Abby McConnachie, Emily Meacham, Scott Rayson, Libby Waugh
Patrol 9	Barry Walker, Di Clark, Keith McPherson
Patrol 10	Peter Singleton, Drew Singleton, Sarah Tisdell
Patrol 11	Leanne Stuart, Alyssa Golding, Lachlan Golding, Leigh Golding, Sean Golding, Sheena McTackett, Garry Murray, Kate Murray, Nicholas Murray, Tim Ruge
Patrol 12	Robert Lyons, Gerard de Carle, Tony Ensbey, Nataleigh Hoban, Jenni Lyons

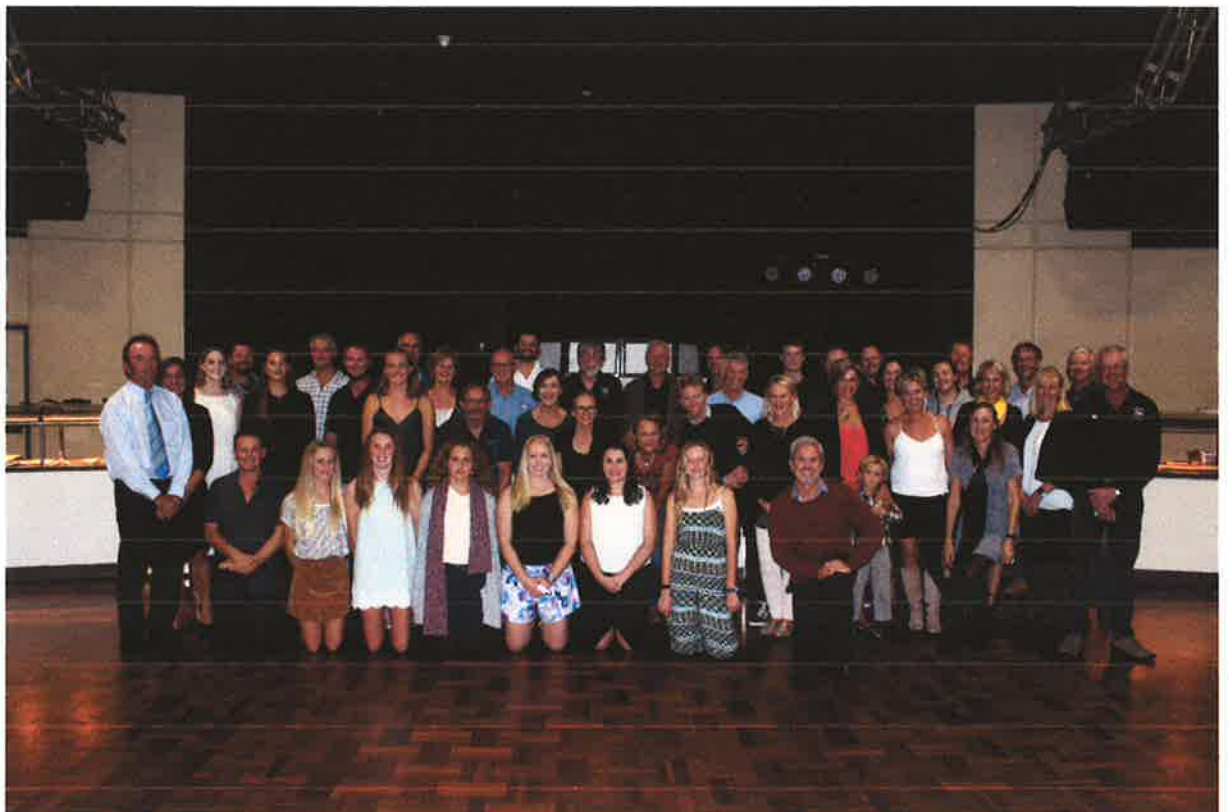


Certificates of Appreciation are awarded to the following members who either

- undertook all their rostered patrols after being placed on the roster mid-season 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

Aidan Blaxland, William Gromadzki, Georgina Hauville, Fiona Martin, PJ Singleton.
Sahra Stevens, Leila Walker and Jorja Welch

Congratulations to these 88 members in total



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

10 Year National Patrol Service Award

Steve Foster, Fiona Lane, Garth Robinson

15 Year National Patrol Service Award

Scott Rayson

20 Year National Patrol Service Award

Stephen Kelly, Neil Robertson

Advanced Resuscitation Techniques (AID)

Kevin Clancy, Dianne Clark, Ian Dellar, Tony Ensbey, Warwick Fischer, Renee Golden, Shane Golden, Mary Keily, Robert Lyons, Gabrielle Mallia, Luke Mallia, James Murray, Ruth Philippo, Scott Rayson, Leanne Stuart, Sarah Tisdell, Barry Walker, John Welch

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

Lucy Alkemade, Robert Aspden, Amanda Bailey Derrett, Gwynne Beynon, Patrick de Carle, Martin Cook, Sarah Fahey, Dean Golden, Ellie Lucas, Andrew Manning, Kate Murray, Zachary Paunovic, Daniela Radulescu, Michael Semb Wever, Drew Singleton, Rebecca Wark, Lianna Watkins, Olivia Wilson

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

Bailey Bourke, Bonnie Bremner, Lucy Fenwicke, Timothy Finlayson, Charlotte George, Sterling George, Emma Hazelton, Dominique Holley, Henry Hughes, Paige Jackson, Hok Lim Lai, Dan Lethbridge, Ben Louis, Nicholas Markham, Kathleen McPhie, Georgina O'Brien, Molly Pinnock, Annika Rhoades, Finn Ruming, James Wicks, Samuel Wright

First Aid (AID)

Luke Atkinson, Aidan Blaxland, David Blaxland, Dianne Clarke, Jacob de Dassel, Lucas Doyle, Mackenzie Doyle, Holly Foster, Sean Golding, Mark Henderson,

Natalie Hoban, Thomas Holmes, Sean James, Jennifer Lyons, Sarah Magill, Luke Mallia, Emily Meacham, James Murray , Libby Waugh

Gold Medallion (Advanced Lifesaving)

Luke Mallia, James Murray

IRB Crew Certificate

Michael Benson, Liam Cook, Jacob de Dassel, Lucas Doyle, Anastasia Golden, Sean James, Joanne O'Leary, Ruth Philippo

Silver Medallion Advanced First Aid [AID]

Grace Foster

Silver Medallion Aquatic Rescue

Luke Mallia, James Murray

Silver Medallion Beach Management

Ian Dellar, Luke Mallia, James Murray, Luke Williams

Silver Medallion IRB Driver

Michael Benson, Carly Mosti, Peter Dawson

Surf Rescue Certificate (CPR Endorsed)

Levi Bannerman, Mia Benson, Aidan Blaxland, Orlaith Carey, Ruby Ensbey, Hayley Fischer, William Gromadski, Joshua Lantry, Anton Lupinski, Cloe Nolan, Bronwyn Palmer, Sahra Stevens, Jorja Welch

Training Officer - IRB

Shannon Wilson

Notes

- 1. In addition to the above 140 Sawtell "Nippers" received their Junior Surf Education Awards**



Club Champions

UNDER 15 YEARS

Alyssa Golding, Emily Meacham, Libby Waugh (joint winners)

-

UNDER 17 YEARS

*Kate Murray
Lachlan Golding*

OPEN

*Abby McConnachie
Lachlan Golding*

30-39 YEARS

Ruth Philipppo

-

40-49 YEARS

*Janet Besancon
Sean Golding*

50 -59 YEARS

*Sheena McTackett
Barry Walker*

60+ YEARS

Norelle Reeves

-



SAWTELL SLSC MEMBERS 2017-18 Season

Patrol Members 13-18 Years

Lucy	Alkemade	Mackenzie	Doyle	Sean	James	Bronwyn	Palmer
Levi	Bannerman	Georgia	Ensbey	Ky	Kinsela	Zachary	Paunovic
Mia	Benson	Ruby	Ensbey	Mette	Klinkers	Lily	Pengelly
Yasmin	Bertok	Sarah	Fahey	Joshua	Lantry	Grace	Ryan
Gwynne	Beynon	Hayley	Fischer	Anton	Lupinski	Drew	Singleton
Harriet	Beynon	Holly	Foster	Belle	Lyons	Jaydan	Stevens
Aidan	Blaxland	Meka	Gee	Estelle	Mallia	Sahra	Stevens
Aoife	Carey	Anastasia	Golden	Gabrielle	Mallia	Maddison	Stewart
Orlaith	Carey	Dean	Golden	Fiona	Martin	Kean	Van Venrooij
Grant	Cook	Alyssa	Golding	Abigail	McConnachie	Libby	Waugh
Liam	Cook	Lachlan	Golding	Amelia	McConnachie	Jorja	Welch
Patrick	de Carle	William	Gromadzki	Emily	Meacham	Claudia	Wilson
Jacob	de Dassel	Thomas	Henderson	Kate	Murray	Olivia	Wilson
Lucas	Doyle	James	Hill	Cloe	Nolan		

Patrol Members 18+

*** denotes patrolling Life Members**

Luke	Atkinson	Kathryn	Golding	Anthea	Martin	PJ	Singleton
Amanda	Bailey Derrett	Leigh	Golding	Timothy	Martin	Cassie	Stewart
Michael	Benson	Sean	Golding	Annabelle	McCullagh	Leanne	Stuart
Janet	Besancon	Paul	Gromadzki	Keith	McPherson	Sean	Taberner
David	Blaxland	Mark	Henderson	Sheena	McTackett	Sarah	Tisdell
Jarrold	Blaxland	Malcolm	Hill	Roger	Mee	Greg	Vigors
Grant	Cameron	Nataleigh	Hoban	Jessica	Moore	Barry	Walker
Martin	Cook	Jeffrey	Holmes	Carly	Mosti	Leila	Walker
Frederick	Cruwys	Tara	Holmes	Garry	Murray	Rebecca	Wark
Louise	Dam	Thomas	Holmes	James	Murray	John	Welch
Peter	Dawson	Nives	Houlihan	Nicholas	Murray	Iwan	Williams
Gerard	de Carle	Greg	Jensen	Adam	Newman	Luke	Williams
Genevieve	Dellar	Mary	Keily	Poul	Nielsen	Julie-ann	Willis
Joel	Drabsch	Barry	Kinsela	David	O'Leary	Shannon	Wilson
Tony	Ensbey	Gerard	Klinkers	Joanne	O'Leary	Matthew	Zimmer
Warwick	Fischer	Fiona	Lane	Ruth	Philippo		
Stephen	Foster	Shelley	Lantry	Erin	Powell	Kevin	Clancy *
Anna	Fry	Ann	Leonard	Nicole	Press	Ian	Dellar *
Emily	Girard	Jennifer	Lyons	Daniela	Radulescu	Peter	Hirth *
Emma	Goddard	Robert	Lyons	Scott	Rayson	Steve	Kelly *
Hugh	Goddard	Sarah	Magill	Vicky	Rezo	Cheryl	Lane *
Richard	Goddard	Luke	Mallia	Tim	Ruge	Steve	Rayson *
Renee	Golden	Peter	Mallia	Kelly	Ryan	Neil	Robertson *
Shane	Golden	Pamela	Mallinson	Mark	Sherrin		
Jake	Golding	Andrew	Martin	Peter	Singleton		

Patrol Members - Award

Dianne	Clark	Lorraine	Hirth	Georgina	Hauville
Bruce	Coomber	Peter	Van Schellebeck		
Mark	Fagan				

Reserve Active

Category	
Cadet 13-15	33
Active 15-18	22
Active 18+	90
Award	5
Reserve Active	1
	151

Long Service

Colin Timothy Margaret	Cowie Cuthbert Gill	Alistair Maxwell Christopher	Lane Lawson McNeill	Norelle Gary Thomas (Sc	Reeves Tisdell Tisdell	Phil	Webber
------------------------------	---------------------------	------------------------------------	---------------------------	-------------------------------	------------------------------	------	--------

Associate

Charles Margaret Mark Charles Michael Damien John Lyndal Lorraine Yvonne Robert A Elizabeth Brenda Wayne Julie	Aspden Aujard Aujard Autry-Hall Ball Benson Beynon Beynon Booth Briggs Butler Campbell Connors Cooper Dart	Roy Simon Janica Beverley Tony Susan Alexandra Alan Genevieve Anna Michelle Steve Susan Robyn Renee	Doutreband Doyle Duncombe Edwards Falloon Fischer Fraser Freedman Geyle-Chick Gleeson Grant Greenaway Haley Hewitt Howard	Ian Simon Sally Brigitte penny Garth Laurie Kim Sophia Peter Michael John Teneale Wade Ian	James Joice Kinnaird Klinkers-Muijters kyburz Lewis Little Luckie McConnachie McDonald Meacham Mola Moore Newton Peattie	James Janice Laurie Priscilla Nicole Peter Melissa Fiona Greg Karen Trevor Nicola Phillip Debbie Jem	Pennington Pietralunga Piper Piper Robertson Robertson Robinson Rowkacz Russell Sipple Smith Taylor White Willoughby Yumru
--	--	---	---	--	--	--	--

General

Daniel Lisa Julie Rebecca Ben Bailey Marc Bonnie Raeleen Anna Joanne-n Russell Susan Tiffany Michael Lucy Timothy Clint Charlotte Sterling Stefan	Bannerman Barker Blaxland Bohm Booth Bourke Bowd Bremner Carey Champion Dark Day Dean-Hickey Easman Fargher Fenwicke Finlayson Forsythe George George Gordij	Jane John Louise Emma Dominique Henry Alison Paige Kayla Sandra Erin Simon Martin Hok Him Alyssa Carolyn Dan Ben Dianne Beverley Nicholas	Guy Hartley Hawke Hazelton Holley Hughes Hunter Jackson Jeffery Jeffery Johnson Keen Kelly Lai Lane Leneghan Lethbridge Louis Lupinski Mackney Makeham	Gareth Annaliza Joanne Richard Kathleen Leanne Mark Neva Paul Tony Matthew Georgiana Brett Kia Adam Krista Melinda Megan Krystle Kate Shaun	Marchant Mazon McKeon McKeon McPhie Mulholland Mulholland Niland Niland Nolan Nulty O'Brien Oconnor Osterloh Paine Paunovic Paunovic Pengelly Perdicaro Peters Pilley	Molly Kellie Debra Annika Finn Matt Cisco Simon Scott Warren Leah Lachlan Ruth Anne Sheridan Angela James Dain Hamish Chelsea Samuel	Pinnock Reinhold Reinholdtsen Rhoades Ruming Ryan Schmetzer Smith Stevens Studdert Thornborough Torrance Triebner Watts Welch Wicks Willoughby Wordsworth Wright Wright
---	--	---	--	---	---	---	--

Probationary (including TAS)

Robert	Aspden	Will	Goodwin	Elliana	McRae	Disa	Smart
Nicholas	Barnier-Merzli	Dante	Holmes-Bradsha	Kamal	Ouali	Joseph	Smyth
Amelia	Bonnici	Georgia	Kaynes	Isabelle	Perrottet	Clayton	Southwell
Hamish	Cannington	Samuel	King	Keanu	Rhoades	Jesse	Streeting
Sebastian	Etheridge	Alexander	Kirk	Luke	Rorke	Zachary	Tumminetto
Tayla	Frahm	Ellie	Lucas	Tristan	Rozendaal	Hamish	Tydd
David	George	Andrew	Manning	Michael	Semb Wever	Emma	Ward
Dahlia	Glennie	Toby	Markerink	Joseph	Sewell	lianna	watkins

Competition Rights (I.e. Patrolling with other Clubs)

N/A

Leave/Restricted

N/A

Past Active

Greg	Barnes	Victoria	Clancy	Michael	Mackney
Kerry	Bayliss	David	Fahey		
Georgina	Clancy	Grace	Foster		

Honorary

Roslyn	Bayliss
Stephen	Green
Colin	Robson

Category	
Competition rights only	0
Leave/Restricted	0
Long Service	10
Past Active	7
Associate	60
General	83
Probationary	32
Honorary	3
Life Members	24
	<hr/>
	219
Patrolling Members	151
Juniors	140
	<hr/>
Total Members	510



SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

<u>Contents</u>	<u>PAGE</u>
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

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

COMMITTEE'S REPORT
FOR THE YEAR ENDED 30 APRIL 2018

Your Committee Members submit the financial statements of the Sawtell Surf Life Saving Club Incorporated for the financial year ended 30 April 2018.

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
Sheena McTackett	President	Gerard de Carle
Leanne Stuart	Vice President	Phillip White
Bruce Macphail	Secretary	Tiffany Easman
Ruth Philippo	Treasurer	Jo O'Leary
Steve Rayson	Club Captain	

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 deficit of the association for the financial year after providing for income tax amounted to \$17,328 (2017: surplus \$14,973).

Signed in accordance with a resolution of the Committee Members:



Bruce Macphail
Secretary



Ruth Philippo
Treasurer

Dated: 15 June 2018

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 APRIL 2018

	Note	2018 \$	2017 \$
Revenue	3	201,826	185,355
Administration Expense		(61,965)	(39,756)
Depreciation expense	4	(62,438)	(53,697)
Equipment & Repairs		(43,077)	(27,452)
Clothing Purchases		(11,356)	(11,012)
Other expenses		(40,318)	(38,465)
(Deficit) / Surplus before income tax expense		(17,328)	14,973
Income tax expense	1(a)	-	-
(Deficit) / Surplus after income tax expense		(17,328)	14,973
Other comprehensive income for the year, net of tax		-	-
Total comprehensive income for the year		\$ (17,328)	\$ 14,973

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
 ABN 43 320 356 044

STATEMENT OF FINANCIAL POSITION
 AS AT 30 APRIL 2018

	Note	2018 \$	2017 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	5	67,727	93,038
Trade and other receivables	6	7,045	2,497
Inventories	7	11,512	8,331
Financial assets	8	198,576	209,806
Other assets	9	3,983	4,232
TOTAL CURRENT ASSETS		288,843	317,904
NON CURRENT ASSETS			
Property, plant and equipment	10	788,940	772,445
TOTAL NON CURRENT ASSETS		788,940	772,445
TOTAL ASSETS		1,077,783	1,090,349
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	11	7,146	2,384
TOTAL LIABILITIES		7,146	2,384
NET ASSETS		\$ 1,070,637	\$ 1,087,965
EQUITY			
Accumulated funds		1,070,637	1,087,965
TOTAL EQUITY		\$ 1,070,637	\$ 1,087,965

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 APRIL 2018

	Accumulated Funds \$	Total \$
Balance at 01 May 2016	1,072,992	1,072,992
Surplus after income tax expense	14,973	14,973
Other comprehensive income for the year	-	-
Balance at 30 April 2017	1,087,965	1,087,965
Deficit after income tax expense	(17,328)	(17,328)
Other comprehensive income for the year	-	-
Balance at 30 April 2018	\$ 1,070,637	\$ 1,070,637

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 APRIL 2018

	Note	2018 \$	2017 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers and members		209,688	200,168
Interest received		6,070	5,751
Payments to suppliers and employees		<u>(175,684)</u>	<u>(130,992)</u>
Net cash provided by operating activities	12 (b)	<u>40,074</u>	<u>74,927</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Payments for plant and equipment		(78,933)	(66,747)
Proceeds from sale of plant and equipment		2,318	417
Payment for investments		<u>11,230</u>	<u>(6,500)</u>
Net cash used in investing activities		<u>(65,385)</u>	<u>(72,830)</u>
Net (decrease) / increase in cash held		(25,311)	2,097
Cash at the beginning of the financial year		<u>93,038</u>	<u>90,941</u>
Cash at the end of the financial year	12 (a)	<u>\$ 67,727</u>	<u>\$ 93,038</u>

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

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 2018

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.

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

	2018 \$	2017 \$
Note 3: Revenue		
Operating activities:		
Donations, raffles and fundraising	59,284	61,882
Membership fees and activities	31,941	35,289
Café rent	19,785	26,109
Other revenue	82,677	55,997
Non-operating activities:		
Interest received from other persons	5,821	5,872
Profit/(loss) on sale of fixed assets	2,318	206
Total revenue	\$ 201,826	\$ 185,355
Note 4: Surplus for the year		
The surplus before income tax expense has been determined after:		
(a) Significant expenses		
Carnival and entry fees	8,990	6,303
Clothing	11,356	11,012
Depreciation and Amortisation	62,438	53,697
Insurance	9,977	10,598
Repairs and maintenance	37,973	20,510
(b) Remuneration of auditor:		
- audit of financial statements	3,157	2,860
Note 5: Cash and Cash Equivalents		
Cash at bank	67,727	93,038
	\$ 67,727	\$ 93,038
Note 6: Trade and Other Receivables		
CURRENT		
Trade receivables	7,045	2,497
	\$ 7,045	\$ 2,497
Note 7: Inventories		
Stock on hand	11,512	8,331
	\$ 11,512	\$ 8,331
Note 8: Financial assets		
Term deposits	198,276	209,506
Shares in Banana coast Community Credit Union	300	300
	\$ 198,576	\$ 209,806
Note 9: Other Assets		
CURRENT		
Accrued income	3,983	4,232
	\$ 3,983	\$ 4,232

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

	2018	2017
	\$	\$

Note 10: Property, Plant and Equipment

Buildings	688,125	675,000
Building extension (at cost)	36,402	31,129
Less: Accumulated depreciation	<u>(35,332)</u>	<u>(18,383)</u>
	<u>689,195</u>	<u>687,746</u>
Plant and Equipment (at cost)	281,752	221,217
Less: Accumulated depreciation	<u>(182,007)</u>	<u>(136,518)</u>
	<u>99,745</u>	<u>84,699</u>
Total Property, Plant and Equipment	<u>\$ 788,940</u>	<u>\$ 772,445</u>

(a) Movements in carrying amounts

	Land and Buildings	Plant and Equipment	Total
Balance at the beginning of the year	687,746	84,699	772,445
Additions	18,398	60,535	78,933
Disposals			-
Depreciation expense	<u>(16,949)</u>	<u>(45,489)</u>	<u>(62,438)</u>
Carrying amount at the end of the year	<u>\$ 689,195</u>	<u>\$ 99,745</u>	<u>\$ 788,940</u>

(b) An independent valuation of the land and buildings of the company was undertaken by Registered Valuer, Terry O'Rourke of Magann, O'Rourke & 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.

(c) No impairment has been recognised in respect of plant and equipment.

(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.

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

	2018 \$	2017 \$
Note 11: Trade and Other Payables		
CURRENT		
Trade payables	7,146	2,384
	<u>\$ 7,146</u>	<u>\$ 2,384</u>

Note 12: Cash Flow Information

(a) Reconciliation of cash

Cash and cash equivalents	67,727	93,038
	<u>\$ 67,727</u>	<u>\$ 93,038</u>

(b) Reconciliation of cash flow from operations with (deficit)/surplus from activities after income tax expense:

(Deficit)/surplus from ordinary activities after income tax expense	(17,328)	14,973
Non cash flows in surplus from ordinary activities:		
Depreciation	62,438	53,697
(Profit)/loss on sale of fixed assets	(2,318)	(206)
Changes in Assets and Liabilities:		
Decrease/(increase) in trade and other receivables	(4,548)	4,848
Decrease/(increase) in inventories	(3,181)	(648)
Decrease/(increase) in accrued income	249	(121)
Increase/(decrease) in trade creditors	4,762	2,384
Cash flows from operations	<u>\$ 40,074</u>	<u>\$ 74,927</u>

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

Note 13: Capital Commitments

As at 30 April 2018, 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	30,179	33,005
Donations received	29,105	28,877
Gross proceeds from fundraising	<u>59,284</u>	<u>61,882</u>
Cost of Fundraising Appeals		
Fundraising expense	7,599	15,201
Total costs of fundraising	<u>7,599</u>	<u>15,201</u>
Net surplus from fundraising appeals	<u>\$ 51,685</u>	<u>\$ 46,681</u>

NOTES TO THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 30 APRIL 2018

	2018		2017	
	\$	%	\$	%
Note 16: Comparative Figures and Ratios				
a) Total cost of Fundraising	7,599	12.8	15,201	24.6
Gross income from fundraising	59,284		61,882	
Net surplus from Fundraising	51,685	87.2	46,681	75.4
b) Total cost of services provided	7,599	3.5	15,201	8.9
Total expenditure	219,154		170,382	
c) Total costs of services provided	59,284	29.4	61,882	33.4
Total income received (excluding capital grants)	201,826		185,355	

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

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

STATEMENT BY MEMBERS OF THE COMMITTEE
FOR THE YEAR ENDED 30 APRIL 2018

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:

1. Presents a true and fair view of the financial position of Sawtell Surf Life Saving Club Incorporated as at 30 April 2018 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.
4. The statement of financial position gives a true and fair view of the state of affairs of the organisation with respect to fundraising appeals.
5. 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.
6. 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.

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



Bruce Macphail
Secretary



Ruth Philippo
Treasurer

Dated: 15 June 2018

**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 2018, 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 and the Australian Charities and Not-for-profits Commission Act 2012, including:

- (a) giving a true and fair view of the Association's financial position as at 30 April 2018 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 and the Australian Charities and Not-for-profits Commission Regulation 2013.

Basis for Qualified 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 raffles, fundraising and donations 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 Australian Charities and Not-for-profits Commission Regulation 2013 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 and the Australian Charities and Not-for-profits Commission Regulation 2013. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

**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 2018, 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, the Australian Charities and Not-for-profits Commission Act 2012 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.

As part of an audit in accordance with the Australian Auditing Standards, the auditor exercises professional judgement and maintains professional scepticism throughout the audit. The auditor also:

- Identifies and assesses the risks of material misstatement of the financial report, whether due to fraud or error, designs and performs audit procedures responsive to those risks, and obtains audit evidence that is sufficient and appropriate to provide a basis for the auditor's opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtains an understanding of internal control relevant to the audit 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.
- Evaluates the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

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

ABN 43 320 356 044

- Concludes on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If the auditor concludes that a material uncertainty exists, the auditor is required to draw attention in the auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify the auditor's opinion. The auditor's conclusions are based on the audit evidence obtained up to the date of the auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluates the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation. The auditor communicates with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that the auditor identifies during the audit.

CROWE HORWATH CENTRAL NORTH



Kylie Ellis
Audit Partner
Registered Company Auditor (ASIC RAN 483424)
107 West High Street
COFFS HARBOUR NSW 2450

Dated: 15 June 2018

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

ABN 43 320 356 044

The additional financial data presented on page 17 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 2018. 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.

CROWE HORWATH CENTRAL NORTH



Kylie Ellis
Audit Partner
Registered Company Auditor (ASIC RAN 483424)
107 West High Street
COFFS HARBOUR NSW 2450

Dated: 15 June 2018

SAWTELL SURF LIFE SAVING CLUB INCORPORATED
ABN 43 320 356 044

DETAILED INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 APRIL 2018

CONSOLIDATED	2018 \$	2017 \$
Income		
Café Recoveries	4,084	-
Café Rent	19,785	26,109
Clothing Sales	9,135	10,055
Club Functions	1,827	2,464
Council Contributions	15,792	5,644
Donations	29,105	28,877
Entry Fees/Prize Money	38	50
Equipment hire	2,273	-
Hall Hire	6,557	7,200
Interest Received	5,821	5,872
Keys	200	194
Membership	31,941	35,289
Other Grants	19,952	10,385
Profit/(Loss) on Sale of Assets	2,318	206
Raffles & Fundraising	30,179	33,005
Rebates Received	705	593
Rent Received	8,237	7,784
Sponsorship	8,677	6,364
Sundry Income	5,000	5,000
Training & Development	200	264
Total Income	201,826	185,355
Expenditure		
Advertising & Promotion	711	1,018
Affiliation Fees/Capitations	12,301	12,505
Awards & Certificates	12,383	2,546
Bad Debts Expense	1,283	-
Bank Fees and Charges	554	779
Carnivals	8,990	6,303
Cleaning	4,386	3,908
Clothing	11,356	11,012
Club Admin	423	97
Club Functions	2,457	5,035
Clubhouse Supplies	640	1,661
Computer & Internet	158	282
Courses, Training & Development	3,351	2,841
Depreciation	62,438	53,697
Donations	1,195	-
Electricity	8,150	3,653
Equipment & Board Costs	5,104	6,942
Estate Agent Fees	2,098	55
Fundraising Expenses	7,599	15,201
Insurance	9,977	10,598
Lease fees	60	951
Medical Supplies	1,852	1,793
Printing, Postage & Stationary	243	462
Professional Fees - Audit	3,157	2,860
Rates & Water	20,052	3,926
Repairs & Maintenance	37,973	20,510
Security	345	-
Sundry expenses	(1,018)	597
Telephone	936	686
Travel	-	464
Total Expenditure	219,154	170,382
(Deficit) / Surplus	\$ (17,328)	\$ 14,973

This statement should be read in conjunction with the attached disclaimer.