

# *SAWTELL SURF LIFE SAVING CLUB inc*

## ▶ 93rd Annual Report 2024 – 2025



WE ARE A GOLD MEDAL  
ACCREDITED CLUB.



# CONTENTS

---

1. MISSION STATEMENT
2. GOVERNANCE AND LIFE MEMBERS
3. SECRETARY'S REPORT
4. SPONSOR'S RECOGNITION
5. PRESIDENT'S REPORT
6. TREASURER'S REPORT
7. CLUB CAPTAIN'S REPORT
8. MAJOR CLUB AWARDS
9. 100% PATROL AWARDS
10. CHIEF TRAINING OFFICER'S REPORT
11. JUNIOR ACTIVITIES SUB-COMMITTEE  
REPORT
12. REGISTRAR'S REPORT
13. COMPETITION MANAGER'S REPORT
14. 2024-2025 AUDITED FINANCIAL  
STATEMENT

# 1. MISSION STATEMENT

## WE ARE SAWTELL SURF LIFE SAVING CLUB



**WE ARE A GOLD MEDAL  
ACCREDITED CLUB.**



### **Our Club: a place to belong, grow and be safe**

**Sawtell SLSC is a charitable, community based, not-for-profit volunteer organisation. All key management personnel and volunteers are not compensated.**

**Sawtell SLSC is one of the 8 clubs within the North Coast Branch of Surf Life Saving NSW, the 129 clubs within Surf Life Saving New South Wales (SLSNSW) and the 313 clubs within Surf Life Saving Australia (SLSA).**

**SLSA is the peak coastal water drowning prevention authority performing numerous rescues, preventative actions, and first aid treatments each year.**

#### **The goals of Sawtell SLSC include**

- (a) prevent or minimise injury and/or loss of life from drowning by the study and practice of methods of lifesaving and first aid
- (b) provide efficient patrols for the protection and guidance of the public who use the area allocated to the Club's control by the local governing authorities
- (c) conduct, encourage and promote surf activities in its many aspects and assist the local governing authorities in providing and improving facilities for same
- (d) provide Nippers with an educational and practical experience in a wide range of subjects and skills within the beach environment
- (e) prepare Nippers for their eventual transition into active patrol involvement in the Club
- (f) manage funds derived from the fees and subscriptions of members, donations, grants, payments, subsidies and other such sources as may be approved by the Club
- (g) use and apply funds in promotion of the objectives of the Club

**The Club is indebted to all those who support our Club**

## 2. GOVERNANCE AND LIFE MEMBERS

Sawtell Surf Life Saving Club Inc.

Affiliated with the North Coast Branch of Surf Life Saving NSW

Patrons: Pat Conaghan, Gurmesh Singh, Terry de Carle

ELECTED OFFICE BEARERS FOR SEASON 2024-2025

### COMMITTEE

| Position                 | Name           | Position                      | Name                    |
|--------------------------|----------------|-------------------------------|-------------------------|
| <b>President</b>         | Sean Golding   | <b>Vice President</b>         | Tiffany Easman          |
| <b>Club Captain</b>      | Shelley Lantry | <b>Secretary</b>              | Adam Newman             |
| <b>Treasurer</b>         | Anthea Martin  | <b>Chief Training Officer</b> | Andrew Martin           |
| <b>Junior Activities</b> | Matt Herbert   | <b>Ordinary Member</b>        | Ross Waugh              |
|                          |                | <b>Ordinary Member</b>        | James Moss /Peter Hirth |

### OTHER APPOINTED POSITIONS

| Position                   | Name                           | Position                                     | Name           |
|----------------------------|--------------------------------|--|----------------|
| <b>Vice Club Captain</b>   | Peter Singleton                | <b>IRB Captain</b>                           | Scott Rayson   |
| <b>Competition Manager</b> | Tiffany Easman                 | <b>First Aid Officer</b>                     | Dennis Meagher |
| <b>Registrar</b>           | Lyn Hastings                   | <b>Gear Steward</b>                          | Tony Ensbey    |
| <b>Radio Officer</b>       | Steve Rayson                   | <b>Member Protection Information Officer</b> | Sarah Jennings |
| <b>WH&amp;S Officer</b>    | Murray Vine                    | <b>Child Safe Coordinator</b>                | Andrew Martin  |
| <b>Complaints Manager</b>  | Greg Vigors / Sheena McTackett | <b>Publicity Officer</b>                     | Fiona Lane     |
| <b>Sponsorship</b>         | Sarah Jennings                 | <b>Head Coach</b>                            | Erin Powell    |
|                            |                                |  |                |

### HONORARY POSITIONS

| Position       | Name                     | Position      | Name       |
|----------------|--------------------------|---------------|------------|
| <b>Medical</b> | Dr Harrriet Payle        | <b>Valuer</b> | Pat Magann |
| <b>Legal</b>   | Steve Green & Col Robson |               |            |

### STATUTORY APPOINTMENTS

| Position       | Name        | Position              | Name          |
|----------------|-------------|-----------------------|---------------|
| <b>Auditor</b> | Peter Irish | <b>Public Officer</b> | Bruce Coomber |

### LIFE MEMBERS

|                               |                       |                            |                         |
|-------------------------------|-----------------------|----------------------------|-------------------------|
| <b>Allan (Nuggett) Hobbs+</b> | <b>Ossie Sawtell+</b> | <b>Alf Wood+</b>           | <b>Jim Worland+</b>     |
| <b>Bill Wood (Snr)+</b>       | <b>Alan Scope+</b>    | <b>Bill Singleton OAM+</b> | <b>Bok Rowe+</b>        |
| <b>Mal Chaffey +</b>          | <b>Roy Holloway+</b>  | <b>David Jones+</b>        | <b>Barry Burgess+</b>   |
| <b>Pam Worland</b>            | <b>Terry de Carle</b> | <b>Reg Wooderson</b>       | <b>Barry Roby</b>       |
| <b>Jim Howton</b>             | <b>Steve Kelly</b>    | <b>Brian Bayliss</b>       | <b>Graham Gee+</b>      |
| <b>Kevin Clancy#</b>          | <b>Bruce Macphail</b> | <b>Ian Dellar#</b>         | <b>Kerry Clancy OAM</b> |
| <b>Graeme King</b>            | <b>Dennis Meagher</b> | <b>Bill Wacher</b>         | <b>Peter Hirth#</b>     |
| <b>Cheryl Lane#</b>           | <b>Mick McGavigan</b> | <b>Stephen Rayson#</b>     | <b>Neil Robertson#</b>  |
| <b>Andrew Martin#</b>         | <b>Greg Russell</b>   | <b>Fiona Lane #</b>        | <b>Genevieve Dellar</b> |
| <b>Kerry Bayliss</b>          | <b>Scott Rayson #</b> |                            |                         |

+ Denotes deceased.

# Denotes a current patrolling member.



### 3. SECRETARY'S REPORT

On behalf of the Executive and General Committee I am pleased to present the 93rd Annual Report for your consideration and adoption.

This Report documents the activities of Sawtell Surf Life Saving Club Inc for the 2024-25 Season and includes the Audited Financial Statements and Balance Sheet for the year ended 30<sup>th</sup> April 2025.

This report is a snapshot of the year's activities. Please read the more in-depth reports and other information contained herein.

#### **Committee**

At the AGM on June 30, 2024 our President Sean Golding, Secretary Adam Newman, Club Captain Shelley Lantry and Ordinary Members James Moss and Ross Waugh were returned to their positions. Tiffany Easman moved to the Vice President role while retaining the Chair of the Junior Activities Sub Committee.

No nominations were received for Treasurer and Chief Training Officer at the June 30, 2024 AGM. Our outgoing Treasurer Anthea Martin and our outgoing Chief Training Officer Andrew Martin had indicated that they would not be nominating for these roles seeking a break from this commitment after many years of service to the Club. Thankfully in the absence of anyone else coming forward Anthea and Andrew agreed to continue in their roles for the 2024-2025 season. I cannot emphasise enough the importance of both Anthea's and Andrew's contribution to the smooth running and ongoing growth of the Club and am deeply grateful to them for continuing on for another year.

Lyn Hastings was appointed as registrar and has worked hard to come up to speed in this vital role. Thank you to Lyn for all your work particularly in reviewing the processes associated with registrations and payments and contributing to decisions around membership categories.

At the Junior Activities Sub Committee meeting, held after the AGM, Matt Herbert was elected as the new Chair taking over from Tiffany. Thank you to Tiffany for her hard work and commitment supporting a strong and vibrant Nippers program. Tiffany's organisational skills and energy continue to be an invaluable contribution to the Club. Thank you to Matt Herbert for taking up the position of Juniors Chair. Under Matt's leadership Nippers is a positive and welcoming movement in the Club.

During the year James Moss stepped down from the role of Ordinary Member and Peter Hirth was endorsed as his replacement at the January 2025 General Meeting. Thank you to James for his contribution to the management of the Club. Hopefully we will be seeing James back again in the future. Thank you also to Peter for being available. Peter is a life member and has previously held official roles at Sawtell SLSC bringing a wealth of experience to the committee.

My thanks go to those members taking up positions for the first time supporting the Committee. New to these roles are Tiffany Easman taking on the role of Competition Manager in addition to Vice President, Erin Powell as Head Coach, Murray Vine as Health and Safety Officer, Sheena McTackett as Complaints Manager and Sarah Jennings as Member Protection Information Officer. Thank you to those Members continuing in supporting roles ; Tony Ensby Gear and Maintenance Officer, Scott Rayson IRB Captain, Dennis Meagher assisted by Neil Robson First Aid Officer, Steve Rayson Radio Officer, Andrew Martin Child Safe Coordinator.

Thank you to Fiona Lane for her work as Social Organiser maintaining our web site and communication feed through the various platforms. Thank you to Sarah Jennings for her tireless efforts successfully bringing in sponsors and donations to support our Club.

For another year I acknowledge the commitment to our club from the two Bruces. Bruce Macphail continues to contribute by organising the Coffs Ocean Swims, managing the venue bookings and assisting with award engraving and recognition boards around the Club. Bruce Coomber is our Public Officer but is also active in assisting with accounts, donations and managing the Club House.

This year Mick McGavigan has stepped back from looking after the grounds around the Club. Mick is still a regular under his umbrella in Meagher Park and continues to maintain the rescue tubes and contribute to the upkeep of the Club surrounds. I would like to thank Mick for his many years of hard work and dedication to the upkeep of the Club. We are lucky to have a group of Members willing to volunteer their Friday afternoons to continue Mick's good work maintaining the lawns and gardens. Thank you for giving your time.

### **Patrols**

The Club continues to look to engage more active patrolling members. This year the club operated with 10 patrol groups. This had the effect of increasing the number and frequency of patrols. Thank you to all patrolling members for this additional commitment.

|                             | <b>2023 - 2024</b> | <b>2024 - 2025</b> |
|-----------------------------|--------------------|--------------------|
| <b>Patrolling Members</b>   | 129                | 124                |
| <b>Patrol Hours</b>         | 4400               | 4305               |
| <b>100% Awards</b>          | 59                 | 54                 |
| <b>Rescues</b>              | 11                 | 6                  |
| <b>Preventative Actions</b> | 191                | 120                |

For more information see the Club Captain's report from Shelley Lantry.

### **Competition**

Tiffany Easman accepted the role of Competition Manager in addition to her contribution as Vice President on the Committee. Thank you to all competitors for your dedication to training. Thank you to the coaches who spend countless hours with their competitors. Thank you to the Officials, Club Officers and all the volunteers behind the scenes that work to make the Carnivals a success.

For more information see the Competition Manager's Report from Tiffany Easman.

### **Nippers**

Our junior members have had another successful season. Many thanks to those who support their kids and the Club by undertaking necessary courses to enable them to operate as age managers and perform water safety. For more information see the report from our Junior Activities Committee President Matt Herbert. Thank you to the Junior Activities Committee for a successful season.

### **Finance**

The Club remains in a strong financial position with cash on hand and investments being:.

|                                    | <b>2023 - 2024</b> | <b>2024 - 2025</b> |
|------------------------------------|--------------------|--------------------|
| <b>Financial Surplus/(Deficit)</b> | \$116,463          | \$21,343           |

For detailed information please read the Treasurer's Report from Anthea Martin and refer to the Financial Audit Documents included in this report.

## **Fund Raising**

Sarah Jennings has worked hard all year to secure donations and sponsorships. The Club now has a structured sponsorship program thanks to Sarah. See section 4. Sponsor Support for more information.

The Coffs Ocean Swims ran this year generating approximately \$11,330.. Thank you to Kerry Bayliss and Bruce Macphail and all volunteers and participants on the day. The Coffs Ocean Swims continues to be a significant source of revenue for the Club.

## **Community Service**

The Club continues to run the Inclusive Nippers Program. Inclusive Nippers runs side-by-side with Nippers on a Sunday morning.

The Club is available to assist with community events when requested. A regular commitment is to assist the Sawtell RSL with the setup of the Anzac Day Service. Thank you to Bruce Macphail for liaising with the RLS and the volunteers who set up this year.

## **Clubhouse and Surrounds**

The clubhouse Auditorium and Training room continue to be in demand. The booking fees are a significant source of revenue for the Club. Thanks to Bruce Macphail for managing bookings.

The Club was successful in securing a grant from NSW Community Building Partnership Program on behalf of the Premier's Department for installation of an electronic lock system to the Club access doors. The upgrade removes the requirement to issue keys and enables access to the Club to be monitored and controlled. The system is now operational.

This season has seen a significant amount of erosion to the beach front. The access ramps on either side of the grassed area have been closed and temporary stairs installed. The patrol tower has been removed because its foundations were exposed and the viewing platform has had a third of the platform removed because the foundations were being undermined by the surf. Access to the beach for patrols and emergency response has been severely limited with vehicle access only available via the boat ramp at the Southern end of Sawtell beach. This situation seems likely to be unchanged as we go into the next patrolling season.

Thank you to the Kiosk staff and owners for continuing to build a successful and welcoming business. The Kiosk provides a focus and enhances the amenity of our Club grounds and facilities, showcasing our beautiful beach and catering for visitors and our local community.

## **Communication**

Regular communication within a Club is essential. Minutes of all meetings are available to all members on request. Surf Lifesaving enables us to communicate to members via email through Surfguard which is still used for formal communications and when targeting Members directly.

Thanks to our Social Organiser Fiona Lane for all her work maintaining this communication. Thank you to Genevive Dellar and Fiona Lane for compiling our newsletters. Thank you also to all office holders and Club members who make contributions to the newsletter and our social media feed.

To everyone who has assisted in any way during the season, you make Sawtell SLSC what it is today.

## 4 SPONSOR'S RECOGNITION

Sawtell Surf Lifesaving Club provides a significant benefit to the community it serves. The funding and assistance received from the organisations below and our other supporters and donors enables the continuation of the high standard of lifesaving services that we are proud to provide.

### Government

---

- Federal Government for the Beach Safety Equipment Funding which directed \$10,000 to every SLSC for the purchase of vital rescue equipment, first aid and medical supplies.



- The NSW Government through the Emergency Services portfolio for ongoing funding of state-wide operations and programs which benefit clubs, members and the community.
- NSW Government Department of Communities and Justice Community Building Project which provided funding for electronic swipe card lock system for the Club buildings.
- Sawtell SLSC thanks the Premier, The Hon Steve Kamper MP-Sports Minister, Gurmeh Singh MP Coffs harbour and the Office of Sport for their support to increase usage, safety and participation in Surf Life Saving through ongoing programs.



- Sawtell SLSC would also like to acknowledge the City of Coffs Harbour for their contribution towards administration costs through the 2024/25 Community Donations Program.

Through our affiliation with SLSA, SLSNSW and North Coast Branch





## National

---



## State

---

# Your local club





## **North Coast Branch**

---



## **Club**

---

### ***Club Sponsors/Supporters***

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.





*Thank you to businesses and organisations:*

**The Kiosk Sawtell Beach**

**JAC Plumbing**

**Sawtell Bowling Club**

**Sawtell Motor Inn**

Members are encouraged to support local businesses that support our club.

*Thank you to volunteer organisations, individuals, and families for your donations:*

**Surf Life Saving North Coast Branch**

**Coffs City Rotary Club**

**Manly LSC**

**Carol Lindsay**

**P. Murphy**

**Wendy and Dean Alexander**

**Andrew Murray**

### ***Coffs Coast Ocean Swims 2025***

In addition to our sponsors and donors Sawtell SLSC runs the Coffs Ocean Swims which thanks to the efforts of organisers and participants is a significant source of funding for the Club.

The event went ahead with clear skies and ideal conditions on Sunday April 6th with good attendance including 130 students from The Armidale School. Thanks to support from Coffs City Council, sponsors and participant contributions the event continued to provide significant funds in support of the Club.





The following were generous in their commitment to the event - Coffs Harbour City Council, Mike Blewitt Coffs Coast, Quality Hotel City Centre, Stocks and Hogan, North Coast Swim Academy, Lime Mexican, Promised Land Produce, Coffs Harbour Yacht Club and Kennards Hire. The support of Coffs Harbour SLSC, Urunga SLSC and Marine Rescue Coffs Harbour were invaluable. The contributions of Kerry Bayliss and Bruce Macphail is recognised in making this event a success.



STOCKS & HOGAN



CLUB LIMITED





Thank you one and all for your support and commitment to the Sawtell Surf Lifesaving Club. Without your support it is questionable whether our Club could provide the level of service it currently does.

## 5. PRESIDENT'S REPORT

Sawtell SLSC has had another fantastic year with an amazing committee leading from the front, and a growing number of members that are actively being involved helping wherever possible. Our club is excited for the year ahead and will continue to provide a place to belong, grow and be safe.

Our members again patrolled our beach and met all requirements asked of them, maintaining a safe environment for locals and visitors alike. We are blessed as a club to have such dedicated members.

Sadly, our beach has suffered a huge amount of erosion, and lost its patrol tower. We look forward to working with Coffs City Council to establish new access and amenities to better serve the community.

Our committee undertakes their roles with diligence, working together to support each other with the focus of meeting our vision and values for the betterment of its members. As President I couldn't ask for a better group of people to steer our club into the future.

The Coffs Ocean Swims were again a huge success. Huge thanks goes out to all that help organize this event leading up to the day, on the day, and the days after. Bruce Macphail you are a legend for the amount you do for our club without recognition. We are indeed lucky to have you.

The Club has continued to move forward with new FOB access being installed, a new IRB trailer, new craft, and new equipment to maintain the club being purchased. A huge thanks to all our sponsors whose contributions allow us to keep improving facilities and equipment. The Club's function rooms continue to be well used, and the Kiosk is always busy. Both add to the community spirit of the area and are a healthy and safe meeting place. The Club would again like to acknowledge:

- Coffs Harbour City Council for their valuable input and ongoing cooperation.
- Our fantastic sponsors – your ongoing support makes it easier for us to deliver the great community service that we do.
- North Coast Branch for your guidance and support.

After such a great year and with a growing enthusiastic junior group coming through, I am excited for the year ahead to see how we continue to grow as a club.



Sean Golding  
President Sawtell SLSC

## 6. TREASURER'S REPORT

It has been another good financially for the Club. The Club managed to achieve a net profit for the financial year to 30 April 2025, albeit a much smaller net profit to the previous financial year. This is mostly due to the receipting of grants in prior years, with grant receipting, expenditure and acquittal occurring across multiple financial years for the larger recent Club projects.

Donations increased by about fifty percent over the previous year thanks to the generosity of the community, especially Geoff and Hilda Sproule and Carol Lindsay, as well as Sawtell RSL, Manly LSC and Coffs City Rotary Club. The City of Coffs Harbour again provided the Club with a considerable donation in support of its surf life saving services, as well as the cost of the Club's local government rates.

Hall Hire down was reduced by 24 % from last year. As this revenue includes the additional hire charges for the Club's new air-conditioning, the actual reduction in hall hire is even higher. Net income from hall hire will be impacted in future years by increased operational costs including cleaning, which due to the engagement of a cleaning contractor, are expected to be three times higher than in previous years. The Club should consider advertising its hall hire services to boost revenue and/or increasing its charges to cover the full cost of the service to the Club.

While the number of sponsorships to the Club have increased in the past year, the actual value of sponsorship monies received has decreased. This is due to the sponsorship monies received from each sponsor being lower than past sponsorship arrangements. Major sponsorships recent over the year were JAC Plumbing, HQ Concrete and Visual Impact Pools & Landscaping.

The Club continues to be very grateful to Coffs Harbour Demolitions for its significant sponsorship in the recent past years.

The return of unspent grant monies from the Club's roof replacement project, upon the acquittal of the grant, was also incurred in this financial year. This had the effect of inflating previous years' profits and reducing this year's profit, while the net effect was no cost to the club.

The Club has another major project in progress for which it has received grant monies but not yet acquitted. This project is the security system for the Club, with keys being replaced with access fobs for the clubhouse. Most of the expenses associated with this project are yet to be incurred.

Thanks mostly to the fantastic efforts of Bruce Macphail, this year's Coffs Coast Ocean Swims achieved a net return to the Club of \$11,330. The Club is very grateful to The Armidale School for its dedicated support of this event.



The Club continues to be in a sound financial position, capable of meeting all foreseeable expenses. However, the Club is still unable to progress the further development of the Clubhouse until it receives significant granting funding.

Thanks to the Club committee for their contribution to the successful running of the club and especially Adam Newman, Bruce Coomber and Bruce Macphail for the many, many hours of dedication and work contributed to enable the Club function well. Thanks also to the many wonderful Club members who give up so many hours of their valuable time to patrol the beaches and work quietly behind the scenes to help the Club perform its surf lifesaving services for the Sawtell community.

Anthea Martin

Treasurer

# The Coffs Harbour Advocate

Circulating throughout Eastern Dorrig, Raleigh, Bonville, Sawtell, Boambee, Korora, Karangi, Coramba, Nana Glen, Upper Orara, Bucca Creek, Glenreagh and Woolgoolga Districts

Vol. XLIII No. 3097

COFFS HARBOUR,

SEPTEMBER 8, 1950

Registered at the General Post Office, Sydney for transmission by Post as a Newspaper.

Price 3d

## SAWTELL GIRLS' SURF CLUB DANCE

Sawtell Surf Club girls' dance in the Bonville Reserve Hall on Friday last, was a great success, both socially and financially. The glorious weather brought out the young folk, who must have been hibernating somewhere or other during the last few months.

The scene was a joyous one throughout with splendid music by Carl Johnston's band. Rex Dawson, as MC, kept the ball rolling along sweetly and saw to it that no dull moments crept into the dance.

Gorgeous Gussie Moran would indeed have been envious of all the gorgeous girls who participated in the event of the night—a Swimsuit Parade. The parade depicted models from when Adam was a boy—right up to a few years in the future. The girls received a great hand, and thoroughly deserved it.

Quite a show was also made by some of the surf boys, replete in their French swim suits, modelled by Bryan Wilson, Billy Singleton and Jim Worland.

## ATTRACTIVE MODELS

The models, introduced by a most strikingly attired Miss Betty George, were as follows:—

Miss 1951, in a strapless lastex swim suit under a chenille beach coat. Our lovely model is Mary Moore.

Miss 1950, in a lastex floral swim suit, modelled by June Woods.

Miss 1949 is a seersucker ballerina modelled by Mollie Dawson.

Miss 1948 in a two piece swim suit under a white and green chenille beach coat.

Miss 1947 in a lemon one piece swim suit—an ideal gown for the young teenager.

Miss All Season's Swim Suit, modelled by Kath Young, who had a very charming companion Arnold Austin.

Now, to bring you the three loveliest girls in Sawtell in those ever-famous French swim suits, we introduce Miss Singleton, Miss Worland and Miss Wilson.

Then for a little touch of Hawaii — Miss Brazil (Alan Hughes) in her Dorothy Lamour sarong.

The years seem to be rolling along and we come to Miss 1917 in her 2 length swim suit, modelled by J. Kerr.

Time marches back to 1900 and we have Betty Dawson in her

## 7. CLUB CAPTAIN'S REPORT

Sawtell has had a highly successful patrol season, ensuring the safety of both our local community and visiting beachgoers. This season, 124 patrolling members collectively completed an impressive 4,305 hours of service, beginning with the September school holidays and concluding on 27 April. During this time, our members undertook 6 rescues, performed over 120 preventative actions, and administered 29 first aid responses.

Despite ongoing challenges in meeting volunteer patrol requirements, the Club proudly maintained 10 patrolling teams throughout the season. While our target of returning to 12 patrol teams remains a future goal, the current teams rose to the occasion, often patrolling more frequently to ensure full coverage and safety on our beach.

A new two-year Lifesaving Service Agreement was introduced, bringing with it an important shift in patrol operations. Members welcomed the new all-day patrols (9am to 3pm) at the start and end of the season, as well as flexible patrol arrangements. These allowed for the adjustment of patrol strength during inclement weather conditions without any loss of recorded hours—an innovation well received by all.

The season was not without obstacles. Early on, storm damage to the northern ramp restricted vehicle access, limiting it to emergency services. Cyclone Alfred then brought further severe weather, including high tides and powerful swells, causing extensive damage to our coastline. Both the northern and southern beach access ramps were rendered unusable. In response, and in consultation with the Branch and State, the Club moved patrols to the southern end of the beach, a decision that presented logistical difficulties in terms of access and proximity to key amenities.

Despite these setbacks, our members displayed their trademark resilience and adaptability. Every challenge was met with a can-do spirit, and for that, we extend our heartfelt thanks. We proudly recognised 54 members with 100% Patrol Awards for attending all their rostered patrols or successfully arranging substitutes without affecting patrol strength. Each of these members completed at least 40 hours, with 13 surpassing 55 hours, and Life Member Neil Robertson once again topping the list with an astounding 107.25 patrol hours. A truly phenomenal effort.

We also acknowledge the 70 other members who contributed patrol hours throughout the season—whether for a portion of the year due to work or holidays, or as new members commencing their service. In a volunteer-based organisation such as ours, every hour generously given is deeply valued.

Special recognition goes to those who assisted our smaller neighbouring clubs by helping them meet their patrol commitments, and to members who participated in emergency flood response efforts - demonstrating the far-reaching dedication of our lifesaving family.

A heartfelt thank you goes to all who contributed to the successful delivery of our Ocean Swims—from behind-the-scenes coordination to those on the beach and in the water—often while still fulfilling their patrol duties. Your hard work and commitment are genuinely appreciated.

The surf lifesaving spirit remains well and truly alive at Sawtell.

To the Committee, Coaches, Trainers & Assessors, and Life Members—thank you for your invaluable contributions. I'd especially like to acknowledge those who continue to provide me with ongoing support in my role as Club Captain: Vice Captain Pete Singleton, Neil Robertson, Shane Golden, Scott Rayson, and Fiona Lane—your efforts do not go unnoticed.

To our patrol captains, vice captains, dedicated patrolling members, and those who maintain our equipment, vehicles, and IRBs—thank you for ensuring the season ran smoothly.

Together, we've delivered another outstanding year of surf lifesaving services at Sawtell.

Here's to building on this momentum in the seasons ahead.

Shelley Lantry





## 8. MAJOR CLUB AWARDS

### Competition

**THE PAM & JIM WORLAND SHIELD - FEMALE CLUB CHAMPION**

Libby Waugh

**PHILLIP BELLINGER MEMORIAL SHIELD – MALE CLUB CHAMPION**

Angus Waugh

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

Saul Easman

**BEST CRAFT COMPETITOR**

Isaac Ryan

**WAL EDMONDS MEMORIAL SHIELD – BEST TEAM MEMBER**

George Haynes

**CLUB CHAMPIONS**

Under 15 Male Club Champion - Isaac Ryan

Under 17 Male Club Champion - Noah-Leon Rink-Pilley

Under 17 Female Club Champion - Sari Bridgeman

Under 19 Male Club Champion - Angus Waugh

30-39 Male Club Champion - Ben Lambert

40-49 Male Club Champion - Shaun Powell

40-49 Female Club Champion - Ruth Philippo

60-69 Male Club Champion - Barry Walker

### Club

**KENT PEARSON MEMORIAL SHIELD - BEST 1<sup>ST</sup> YEAR CADET**

George Haynes

**BCU PERPETUAL SHIELD - BEST NEW MEMBER**

Amy Hannaford

**GREG ROWKASCZ MEMORIAL TROPHY**

Angus Waugh

**ALLAN SCOPE MEMORIAL ENCOURAGEMENT TROPHY**

Naomi Little

**BEST PATROL MEMBER**

Barry Walker

**BEST CRAFT COMPETITOR**

Isaac Ryan

**PRESIDENT'S AWARD - CLUB SPIRIT**

Shelley Lantry and Adam Newman

**BETTY HOBBS SHIELD - BEST FEMALE MEMBER**

Lyn Hastings

**ALLAN (NUGGET) HOBBS TROPHY – BEST CLUB MEMBER**

Shaun Powell

**BILL WOOD MEMORIAL TROPHY - Best Under 17 Member**

Jessica Peters

**DI CLARK MEMORIAL AWARD**

Sarah Jennings

**SABRINA TISDELL AWARD FOR SPORTSMANSHIP**

Ivy Meehan

## 9. 100% PATROL AWARDS

**Thank you and well done to the 54 patrol members who undertook all their rostered patrols or who arranged a swap with a member from another patrol so that patrol strength remained unaltered and who completed at least 40 hours.**

### 100% Award Patrol Recipients

|           |  |
|-----------|--|
| Patrol 1  | Mark Sherrin, Russell Day, Lyn Hastings, Kelly Denison, Erin Powell, Shaun Powell  |
| Patrol 2  | Carly Mosti, Sarah Jennings, Lorraine Hirth, Peter Hirth, Christopher McNeill, Ruth Philippo,  |
| Patrol 3  | Tiffany Easman, Matt Ryan, Nick Murray, George Haynes, Saul Easman, Isaac Ryan   |
| Patrol 4  | Adam Newman, David Eiler, Malcolm Hill, Lillian Dellar   |
| Patrol 5  | Andrew Martin, Anthea Martin, Peter Van Schellebeck, Steve Cruwys, Kirsty West, Murray Vine  |
| Patrol 6  | Fiona Lane, Tony Ensbey, Shauna Ellis, Kate Williams, Troy Pinder, Gerard Droth  |
| Patrol 7  | Shelley Lantry, Renee Golden, Jeffrey Holmes, Neil Robertson, Zac Tumminello, Amy Hannaford, Shane Golden, Yvonne Briggs, Naomi Little |
| Patrol 8  | Steve Rayson, Hugh Goddard, Cheryl Lane, James Moss, Ross Waugh  |
| Patrol 9  | Barry Walker, Carney Peters, Dylan Hannaford   |
| Patrol 10 | Peter Singleton, Gerard de Carle, Gerard Klinkers  |

## 10. CHIEF TRAINING OFFICER'S REPORT

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

Between 1 May 2024 and 30 April 2025 our members including juniors (Nippers) have achieved 205 SLSC 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 2024, four (4) members obtained their IRB Crew Certificate and an additional two (2) members also completed their IRB Crew certificate in June 2024. In August 2024, one more member braved the chilly winter and completed their IRB Crew Certificate.

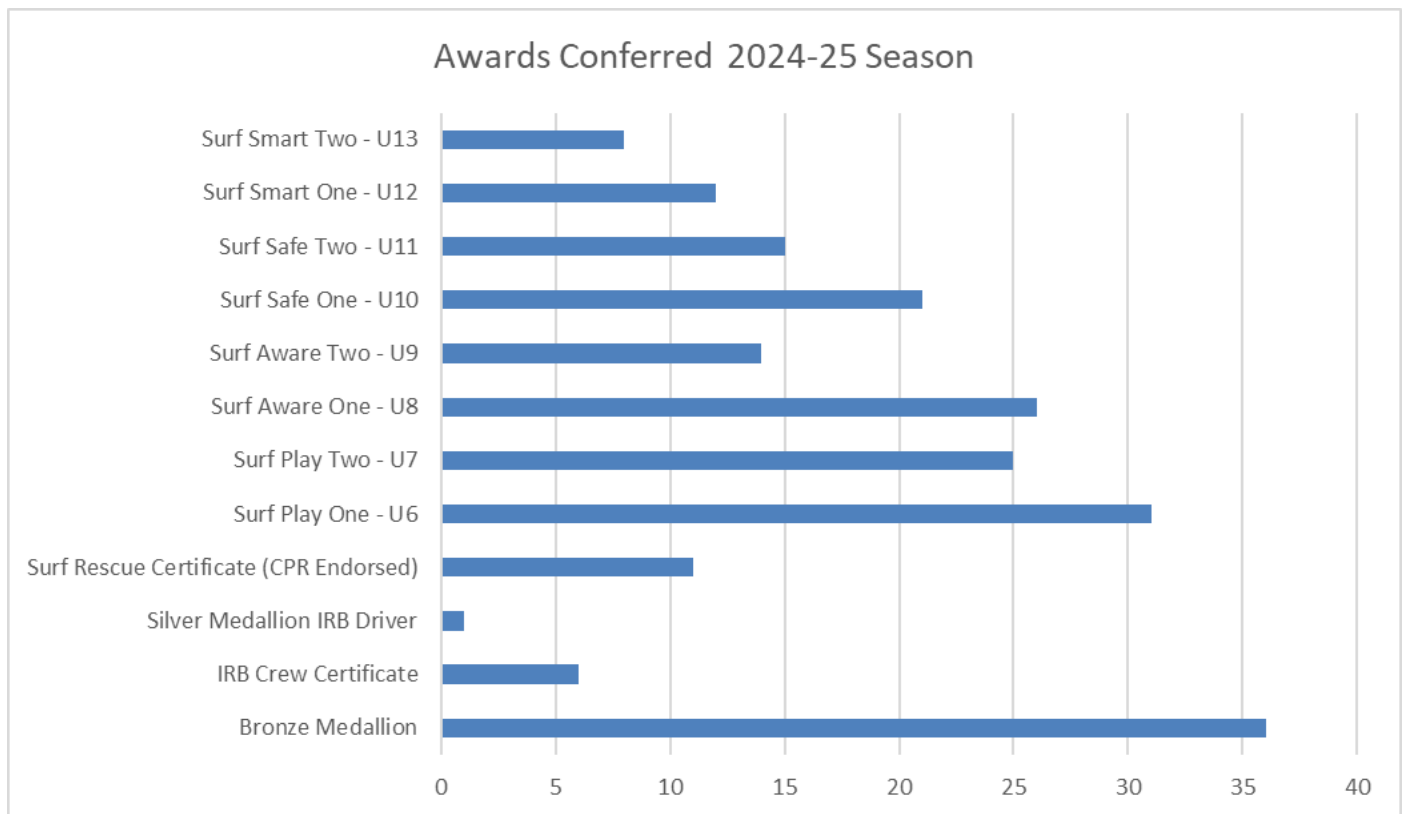
During September 2024, two (2) members completed their Bronze Medallion while one (1) completed the Silver Medallion IRB Drivers award.

In October 2024, four (4) of our cadets with Manly SLSC, obtained their Bronze Medallion. October also saw the start of the regular training including proficiencies and Bronze/SRC course. This season, our Club ran several bronze medallion courses and Surf Rescue Certificate (CPR endorsed) courses.

During the season, our trainers trained 34 new Bronze Medallion holders (which also included students from The Armidale School), and we had 11 '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 lifesaving. 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.

I would particularly like to thank my fellow instructors for their hard work and contribution throughout the season. Surf lifesaving is continuing to increase the workloads put on our training officers with paperwork 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 lifesaving and the Sawtell SLSC to keep the community and visitors of Sawtell and surrounding areas safe on the beach.

**Andrew Martin**

# 11. JUNIOR ACTIVITIES SUB-COMMITTEE REPORT

As we come to the close of another successful season, I'd like to take a moment to reflect on the achievements and highlights of our Nippers program. This year has truly been a testament to the commitment, enthusiasm, and passion of everyone involved in the Sawtell Surf Life Saving Club (SLSC).

We've seen some impressive results, particularly in our competition circuit. Our Nippers have participated in several key events, including the local branch carnivals, the prestigious Coolangatta Gold, Interbranch competitions, and the Country Championships and State Championships. The skill and determination demonstrated by our young athletes in these events have made us incredibly proud.

A special mention must go to the Sawtell SLSC community for their remarkable effort in organising and running the Fast Five Surf Sports Carnival. This event was a great success, and we've received positive feedback for its professional execution. It was a fantastic showcase of our club's ability to host high-quality events and provide a platform for both our Nippers and the broader surf sports community.

Our Under 14s deserve a special congratulations this year. Under the dedicated guidance of their age managers Carney, Rich, and Caroline, and with the support of our Chief Training Officer, Andrew Martin, these young athletes have completed their Surf Rescue Certificates. We are incredibly proud of their progress and their commitment to the club, and we've seen them demonstrate enthusiasm and exemplary behaviour during their patrols.

Across all age groups, we've witnessed significant improvements in skills and knowledge. The Nippers have demonstrated a deeper understanding of rescue equipment, surf conditions, and the importance of safety in the surf. It's inspiring to see them develop such a strong foundation of knowledge that will carry them throughout their Surf Life Saving journey.

Under the guidance of our head coach Erin and her assistant coaches Todd, Julia and Shawn, our Nippers attending training sessions have not only developed their skills and fitness but also built lasting friendships. The coaching team has done an outstanding job fostering an environment of growth, teamwork, and fun.

We are also very proud to announce that Hendrix Lewis represented the Sawtell SLSC at the branch level for the Junior Lifesaver of the Year Awards. This is a significant achievement, and Hendrix's dedication and commitment to the values of Surf Life Saving have truly set him apart. We are thrilled to have him as part of our club, and his representation at this level reflects the hard work and passion he brings to the sport.

We also extend our thanks to the parents who have obtained qualifications such as the Bronze Medallion and official certifications. The support and involvement of our parents and club members—whether it's in age

management, water safety, IRB duties, or officiating—are what make our Nipper program possible. Without these contributions, we simply couldn't run the program.

I would also like to acknowledge the Sawtell SLSC committee for their continued support in facilitating the Nipper program. Their hard work and dedication behind the scenes are deeply appreciated.

A special thank you goes to our "old boys," Ron, Dennis, and Steve, for their tireless efforts behind the BBQ throughout the season. Your contributions helped make our events even more enjoyable and are much appreciated by all.

In addition to the training and competition, our social events have been well-attended and enjoyed by all. The Friday night slippers were a fantastic way to unwind after a busy week, and the Big Banana slide night was a highlight of the season, bringing everyone together for a night of fun and laughter. These events have truly strengthened the sense of community within our club.

I would like to express my heartfelt thanks to the Junior Committee. Your commitment to the program has been outstanding, and I want to specifically acknowledge the efforts of Julia Doust, Naomi Little, Shawn Powell, Mark Haynes, Alex Fraser, Sarah Watson, Andy Doust, Mel Gibson, Ross Waugh, Erin Powell, Mandy Hart, Leanne Elkins, and Tiffany Easman. Your hard work and dedication have been crucial in running the program smoothly and ensuring its success.

Lastly, I would like to extend a huge thank you to Alex Fraser for her many years of service as the registrar, and to Tiffany Easman for her invaluable work as Junior Activities Chairperson. Your efforts have set a high standard, and we are grateful for everything you've done for the club.

Thank you all for an outstanding season. Here's to continued success in the years to come!

Matt Herbert

**Junior Activities Chairperson**

**Sawtell Surf Life Saving Club**

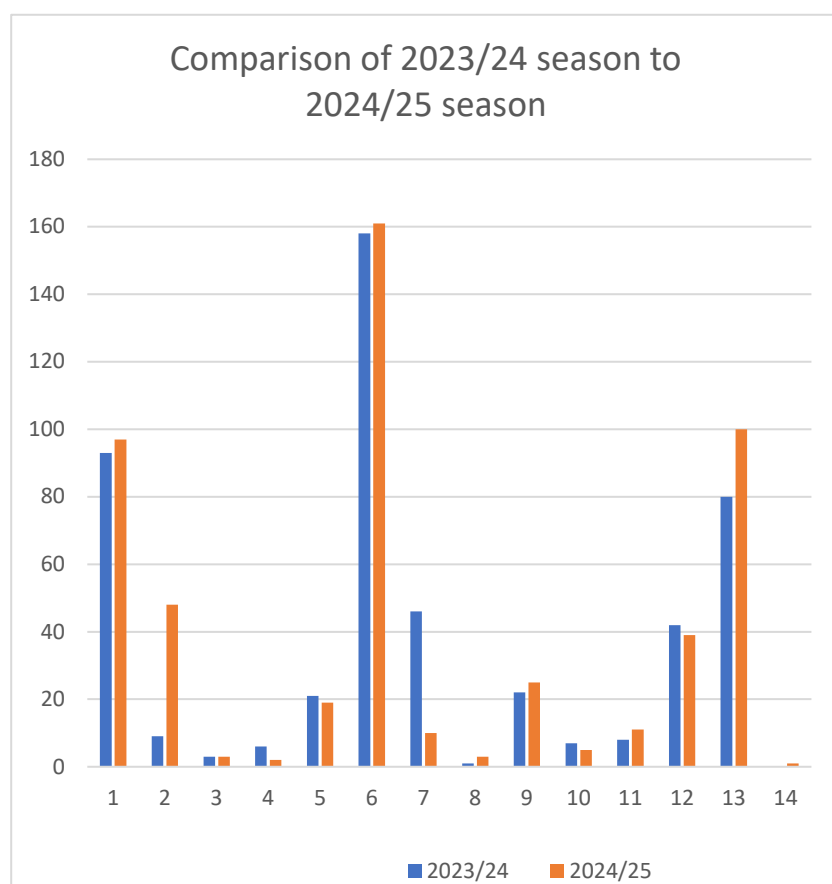
## 12 Registrar's Report

There are 524 members in Sawtell surf Club. 247 Female members and 247 male members within the club. The club has had an increase of 28 new members to the club. There have been 30 transfers into our club and 21 transfers out of our club. There are 122 patrolling members this year.

Lyn Hastings  
Registrar.

\*TAS students included

| No . | Category         | Numbers 2023/24 | Numbers 2024/25 |
|------|------------------|-----------------|-----------------|
| 1    | Active           | 93              | 97              |
| 2    | Active 15 - 18   | 9               | 48 *            |
| 3    | Honorary         | 3               | 3               |
| 4    | Award            | 6               | 2               |
| 5    | Cadets           | 21              | 19              |
| 6    | Juniors          | 158             | 161             |
| 7    | Probationary     | 46              | 10              |
| 8    | Active Reserve   | 1               | 3               |
| 9    | Life members     | 22              | 25              |
| 10   | Past Active      | 7               | 5               |
| 11   | Long Service     | 8               | 11              |
| 12   | Associate        | 42              | 39              |
| 13   | General          | 80              | 100             |
| 14   | Leave Restricted |                 | 1               |
|      | <b>TOTAL</b>     | <b>496</b>      | <b>524</b>      |





## 13. COMPETITION MANAGER'S REPORT

Sawtell competitors had a very strong 2024-2025 season, with medals won at every level of competition. We are thankful to our coaches Todd Adamson, Erin Powell and Sean Golding who have volunteered hours of their time each week to train, encourage and support Sawtell's surf sport athletes.

Our newest senior competitors Saul Easman and Isaac Ryan had a solid start to the surf sport season. Competing at the Forster Weekend of Surf in the Endurance Iron, they finished 3rd and 8th respectively. They followed this up with individual swim, Saul 3rd and Isaac 5th; and board events, Isaac 5th. They also teamed up in a board relay and taplin relay, finishing 4th in both.

Both boys then competed in the Coolangatta Gold, one of the most challenging endurance races in surf sports, with Saul finishing 5th and Isaac 14th.



Sawtell SLSC was represented at numerous carnivals throughout the season, including:

- Interbranch Selection Carnival
- Woolgoolga Branch Carnival
- Kracka Challenge
- Coffs Craft Challenge
- Interbranch
- Country Championships
- Branch Championships
- Open State Championships
- Shannon Eckstein Iron Classic
- Australian Surf Life Saving Championships

Coffs Harbour Surf Life Saving Club hosted the 2024 Craft Carnival, with races in ski, board, swim and iron persons as part of Surf Life Saving's competition pathway. In conjunction with the World Ocean Series and The Summer of Surf 5000, racing saw the best lifesaving athletes from interstate travel to Coffs Harbour for competition.

There were fantastic results from this carnival with Saul Easman placing 1st in the iron, 2nd in the swim and 5th in the board.

There were numerous placings at Country Championships, including gold in the Open March Past. Other notable placings include:

- U15 Sprint - Isaac Ryan 1st
- U15 Flags - Isaac Ryan 3rd
- U15 Tube Race - Saul Easman 3rd
- U15 Swim - Saul Easman 1st
- U15 Iron - Saul Easman 2nd
- U15 2km Beach Run - George Haynes 3rd
- U15 Male Beach Relay - 1st
- U19 Male Ski - Angus 4th



There has been an increase in the number of Masters competing for Sawtell at Branch Carnivals and Country Championships. At our Branch Championships there were excellent results from our Master competitors including:

- Female Beach Sprint - Amy Hannaford 1st, Anthea Martin 3rd
- Male Beach Sprint - Ben Lambert 1st, Shaun Powell 2nd, Matt Herbert 3rd
- Female Flags - Amy Hannaford 1st
- Male Flags - Ben Lambert 1st, Shaun Powell 3rd
- Male Ski - Ben Lambert 2nd,
- Swim - Acland Hart 2nd
- Male Iron - Ben Lambert 1st
- 1 km Beach Run Male - Acland Hart 1st, Andy Doust 2nd, Ben Lambert 3rd
- 1 km Beach Run Female - Amy Hannaford 1st, Anthea Martin 2nd

Competitors then travelled to Queenscliff for the Open State Championships. Sawtell achieved excellent results with competitors competing up age groups to ensure that teams could be made. Highlights include:

U15 Swim - Saul Easman 7th Isaac Ryan 21st

U15 Board - Saul Easman 14th, Isaac Ryan 15th,

U15 Iron - Saul Easman 10th

U15 Flags - George Haynes 11th

Board Rescue - Saul Easman and Isaac Ryan 5th

Cameron Relay - Saul Easman, Dylan Hannaford, George Haynes and Isaac Ryan - 11th

2 x 1km Relay - George Haynes and Isaac Ryan - 6th



The final event for the season was the Australian Surf Life Saving Championships which were held at North Kirra. It should be noted that all Sawtell senior competitors competed in a final event at these Championships, which is a huge achievement.

Other impressive results were Saul Easman earning a bronze medal in the 2km Ocean Swim and 4th in the U15 Surf Race.

I would like to once again thank our amazing coaches for sharing their expertise and supporting our athletes, parents for their time and encouragement, as well as all others who have given their time to support the Sawtell SLSC.

Tiffany Easman  
Competition Manager

SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN 43 320 356 044

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

FOR THE YEAR ENDED 30 APRIL 2025  
FINANCIAL STATEMENTS

ABN 43 320 356 044  
SAWTELL SURF LIFE SAVING CLUB INCORPORATED

SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN 43 320 356 044

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

| Table of Contents                            | PAGE   |
|--|--------|
| Committee's Report                           | 1      |
| Statement of Income and Expenditure          | 2      |
| Statement of Financial Position              | 3      |
| Statement of Cash Flows                      | 4      |
| Statement by Members of the Committee        | 5      |
| Notes to the Financial Statements            | 6 - 15 |
| Statement of Changes in Equity               | 16     |
| Financial Declaration for Responsible People | 17     |
| Independent Auditors' Report                 |        |
| Disclaimer                                   |        |



SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN: 43 320 356 044  
COMMITTEE MEMBERS REPORT FOR THE YEAR ENDED 30 APRIL 2025

---

Your Committee Members submit the financial statements of the Sawtell Surf Life Saving Club Incorporated for the financial year ended 30 April 2025.

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 promote and encourage an active Junior and Senior membership
- (f) to organise and conduct carnivals and social functions for the benefit and assistance of the Club in the attainment of the above objectives.
- (g) to exercise the power to acquire, lease or hire or in any way deal with real or personal estate.
- (h) 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 amounted to \$21,343.58  
(2024 \$116,462.56 profit)

In the opinion of the committee, the financial report reflects fairly the operations for the year ended 30 April, 2025

Signed in accordance with a resolution of the Committee Members:

  
Sean Golding  
President

  
Adam Newman  
Secretary

Dated: 1-7-25



INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 30 APRIL 2025

|   | 2024         | 2025         |
|---|--------------|--------------|
| Income                                  |              |              |
| Café Rent                               | 26,610.38    | 30,333.40    |
| Clothing Sales                          | 8,935.79     | 10,890.98    |
| Club Functions                          | 1,381.51     | 2,647.31     |
| Council Contributions                   | 9,000.00     | 11,277.21    |
| Donations                               | 15,490.74    | 23,191.00    |
| Entry Fees/Prize Money                  | 3,922.10     | 7,795.73     |
| Equipment hire                          | -            | -            |
| Fundraising                             | 3,310.50     | 601.12       |
| Grants Received                         | 8,000.00     | 10,318.18    |
| Grants Received - Funds Acquired        | 141,006.34   | 31,998.46    |
| Hall Hire                               | 29,618.19    | 22,422.75    |
| Insurance rebate/claims                 | 4,800.00     | -            |
| Interest Received                       | 2,806.85     | 5,858.08     |
| Membership Fees                         | 38,056.45    | 39,775.00    |
| Ocean Swim Sponsorships                 | 7,040.92     | 12,040.91    |
| Ocean Swim Entry Fees                   | 19,344.00    | 18,226.20    |
| Rebates - Other                         | 6,554.11     | 1,929.12     |
| Rebates - Fuel                          | 544.00       | 371.00       |
| Rent Flat                               | 11,200.00    | 10,400.00    |
| Sponsorship                             | 16,978.98    | 13,230.15    |
| SLS Subsidies - Uniforms, Equipment etc | 2,354.96     | 9,126.48     |
| Sundry Income                           | 100.00       | 180.86       |
| Training & Development                  | 1,027.27     | 2,068.18     |
| Uniforms sold/PPE                       | 631.82       | -            |
| Total Income                            | \$358,714.91 | \$264,682.12 |
| Expenditure                             |              |              |
| Advertising & Promotion                 | 77.20        | -            |
| Affiliation Fees/Capitations            | 12,277.85    | 9,023.74     |
| Audit Fees                              | 1,500.00     | 1,675.00     |
| Awards & Certificates                   | 9,686.57     | 4,090.24     |
| Bad Debts                               | -            | 120.00       |
| Bank Fees and Charges                   | 479.72       | 951.61       |
| Carnival entry                          | 4,022.43     | 7,839.47     |
| Cleaning                                | 5,841.79     | 5,935.59     |
| Clothing/Uniform Purchases              | 19,348.21    | 9,252.41     |
| Club Admin                              | 725.56       | 955.80       |
| Club Functions                          | 4,353.06     | 4,327.58     |
| Computer & Internet/Phone               | 1,410.19     | 1,436.83     |
| Courses, Training & Development         | 144.55       | 2,711.02     |
| Depreciation - Property plant and equip | 76,020.00    | 65,140.00    |
| Di Clark Memorial Award                 | -            | 1,000.00     |
| Electricity                             | 6,985.96     | 6,648.64     |
| Equipment & Board Costs                 | 11,020.26    | 7,215.33     |
| Real Estate Agent Fees                  | 995.22       | 923.74       |
| Fundraising Expenses                    | -            | 220.91       |
| Balance c/fwd                           | 154,888.57   | 129,467.91   |



INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 30 APRIL 2025

|                                  | 2024         | 2025        |
|----------------------------------|--------------|-------------|
| Balance b/fwd                    | 154,888.57   | 129,467.91  |
| Insurance                        | 25,093.51    | 27,751.08   |
| JASC Training & Development Camp | 3,425.29     | 1,683.45    |
| Licence fees - Clubhouse Ground  | 589.40       | 603.66      |
| Loss on Disposal of asset        | 1,051.00     | -           |
| Ocean Swim Expenses              | 19,702.96    | 17,501.80   |
| Patrol & Livesaving              | 5,291.27     | 5,550.09    |
| Patrol Equipment                 | 2,525.89     | 270.00      |
| Printing, Postage & Stationary   | 637.18       | 1,100.47    |
| Rates & Water                    | 3,635.96     | 8,453.46    |
| R & M - Clubhouse/Cafe/Grounds   | 9,334.29     | 12,730.22   |
| R & M - Patrol Operations        | 13,357.16    | 8,645.97    |
| Security Keys                    | 490.91       | 190.00      |
| Sponsorship Expenditure          | 1,386.44     | 1,326.77    |
| Sundry expenses                  | 140.00       | 90.00       |
| Travel                           | -            | -           |
| Waste & Trade Disposal           | 702.52       | 1,457.92    |
| Total Expenditure                | 242,252.35   | 216,822.80  |
| Operating Profit                 | 116,462.56   | 47,859.32   |
| Gain on Disposal of asset        |              | (1,606.36)  |
| Return of Unspent Grant Monies   |              | 28,122.10   |
|                                  |              | 245,096.81  |
| Net Surplus/Deficit for year     | \$116,462.56 | \$21,343.58 |

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

SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN 43 320 356 044

Page 3

BALANCE SHEET  
AS AT 30 APRIL 2025

|                                    | 2024           | 2025           |
|------------------------------------|----------------|----------------|
| ASSETS                             |                |                |
| CURRENT ASSETS                     |                |                |
| Cash and cash equivalents          | 207,404.94     | 108,358.62     |
| Trade Debtors/Accounts receivables | 5,482.57       | 11,408.00      |
| Stock on hand (Clothing)           | 29,314.47      | 26,720.00      |
| Investments - Term Deposits        | 111,994.11     | 216,394.11     |
| BCU JASC Share Dividend            | 150.00         | 150.00         |
| Juniors Cash on Hand               | 25,301.60      | 36,666.60      |
|                                    | -----          | -----          |
| TOTAL CURRENT ASSETS               | 379,647.84     | 399,697.33     |
|                                    | -----          | -----          |
| NON CURRENT ASSETS                 |                |                |
| Property - Clubhouse               | 1,478,390.89   | 1,585,586.67   |
| Less Prov for Depr                 | (203,507.86)   | (264,833.86)   |
| Land & Improvements                | 68,405.74      | 68,405.74      |
| Less Prov for Depr                 | (9,328.00)     | (11,038.00)    |
| Plant and Equipment                | 356,258.43     | 392,534.62     |
| Less Prov for Depr                 | (297,320.58)   | (321,478.58)   |
| Motor Vehicle                      | 81,964.11      | 89,473.20      |
| Less Prov for Depr                 | (66,797.00)    | (68,807.00)    |
| Accruals                           | -              | -              |
| WIP/Prepaid Equipment              | 117,195.78     | -              |
|                                    | -----          | -----          |
| TOTAL NON CURRENT ASSETS           | 1,525,261.51   | 1,469,842.79   |
|                                    | -----          | -----          |
| TOTAL ASSETS                       | 1,904,909.35   | 1,869,540.12   |
|                                    | -----          | -----          |
| LIABILITIES                        |                |                |
| CURRENT LIABILITIES                |                |                |
| Lease Liabilities                  | 2,382.00       | -              |
| Key Deposits                       | 1,739.57       | 1,939.57       |
| GST Liabilities                    | (2,108.83)     | 898.38         |
| Prepaid Grant Monies               | 28,122.10      | 23,539.00      |
| Trade Crs and other payables       | 7,822.91       | -              |
|                                    | -----          | -----          |
| TOTAL CURRENT LIABILITIES          | 37,957.75      | 26,376.95      |
|                                    | -----          | -----          |
| TOTAL LIABILITIES                  | 37,957.75      | 26,376.95      |
|                                    | -----          | -----          |
| NET ASSETS                         | \$1,866,951.60 | \$1,843,163.17 |
|                                    | -----          | -----          |

BALANCE SHEET  
AS AT 30 APRIL 2025

-----

|                                    | 2024           | 2025           |
|------------------------------------|----------------|----------------|
| EQUITY                             |                |                |
| Accumulated funds                  | 1,705,357.03   | 1,821,819.59   |
| Add (Deficit)/Surplus for the year | 116,462.56     | 21,343.58      |
|                                    | -----          | -----          |
| TOTAL EQUITY                       | \$1,821,819.59 | \$1,843,163.17 |
|                                    | -----          | -----          |

The accompanying notes form part of these financial statements.



SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN: 43 320 356 044

STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 APRIL 2025

|  | 2024      | 2025      |
|--|-----------|-----------|
| CASH FLOWS FROM OPERATING ACTIVITIES               |           |           |
| Receipts from customers and members                | 112,050   | 113,822   |
| Receipts from Donations                            | 15,491    | 23,191    |
| Receipts from Fundraising/Functions                | 46,920    | 601       |
| Sponsorships                                       | 24,020    | 25,270    |
| Interest received                                  | 2,807     | 5,858     |
| Grants Received                                    | 149,006   | 53,594    |
| Other Income                                       | 8,421     | 42,346    |
| Payments to suppliers                              | (166,232) | (151,683) |
| Net cash provided by operating activities          | 192,482   | 112,999   |
| CASH FLOWS FROM INVESTING ACTIVITIES               |           |           |
| Payments for plant and equipment                   | 31,588    | 180,494   |
| Proceeds from sale of plant and equipment          | -         | 1,606     |
| Payment for investments                            | -         | -         |
| Net cash used in investing activities              | 31,588    | 178,888   |
| CASH FLOWS FROM FINANCING ACTIVITIES               |           |           |
| Depreciation                                       | (76,020)  | (65,140)  |
| Return of Grant Monies                             | -         | (28,122)  |
| Changes in Assets and Liabilities                  |           | (93,262)  |
| Increase/(Decrease) in Trade and other receivables | (65,065)  | 16,488    |
| Increase/(Decrease) in Inventories                 | 12,147    | (2,594)   |
| Increase/(Decrease) in trade creditors             | (12,680)  | (7,823)   |
| Increase/(Decrease) in Non Current Assets          | (8,241)   | -         |
| Increase/(Decrease) in Term Deposit                | -         | 114,400   |
| Pre Paid Grant Monies                              | 54,460    | 4,583     |
|  | (19,379)  | 125,054   |
|  | (95,399)  | 31,792    |
| Net increase (decrease) in cash held               | 50,854    | (97,681)  |
| Cash at the beginning of the financial year        | 181,852   | 232,706   |
| Cash at the end of the financial year              | \$232,706 | \$145,025 |

SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN 43 320 356 044

STATEMENT BY MEMBERS OF THE COMMITTEE  
FOR THE YEAR ENDED 30 APRIL 2025

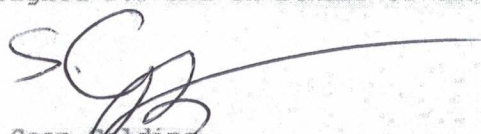
---


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 I to the financial statements.

In the opinion of the committee the financial report -

1. Presents a true and fair view of the financial position of Sawtell Surf Life Saving Club Incorporated as at 30 April 2025 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:

  
Sean Holding  
President

  
Adam Newman  
Secretary

Dated: 1-7-2025



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

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 the Associations Incorporation Act 2009, the Australian Charities and Not-for-Profits Commission Act 2012, the Charitable Fundraising Act 1991 and associated regulations. The Committee has 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.

These are special purpose financial statements that have been prepared for the purpose of complying with the Australian Charities and Not-for-Profits Commissions Act 2012 and associated regulations. The Executive Committee have determined that the accounting policies adopted are appropriate to meet the needs of the members of Sawtell Surf Life Saving Club Incorporated.

The financial report has been prepared in accordance with the Australian Accounting Standards and interpretations 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 | 124:  | Accounting for Govt Grants and disclosure of Govt assistance                          |
| AASB | 1048: | Interpretation and Application of Standards   |
| AASB | 1054: | Australian Additional Disclosures as appropriate for non-for-profit oriented entities |

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

The financial report has 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

Plant and equipment is stated at historical cost less accumulated depreciation and impairment. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Depreciation is calculated on a straight-line basis to write off the net cost of each item of property, plant and equipment (excluding land) over their expected useful lives as follows.

|   |         |
|---|---------|
| Leasehold improvements.                 | 2.5%    |
| Plant & Equipment, Furniture & Fittings | 7 - 40% |

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

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the Association. Gains and losses between the carrying amount and the disposal proceeds are taken to profit or loss.



(d) Investments and Other Financial Assets

Investments and other financial assets, other than investments in associates, are initially measured at fair value. Transaction costs are included as part of the initial measurement, except for financial assets at fair value through profit or loss. Such assets are subsequently measured at either amortised cost or fair value depending on their classification. Classification is determined based on both the business model within which such assets are held and the contractual cash flow characteristics of the financial asset unless an accounting mismatch is being avoided.

Financial assets are derecognised when the rights to receive cash flows have expired or have been transferred and the Association has transferred substantially all the risks and rewards of ownership. When there is no reasonable expectation of recovering part or all of a financial asset, it's carrying value is written off.

(d.1) Accounting estimates, judgements and errors

There are no appropriate disclosures about accounting estimates, judgements and errors that have been made by management in the preparation of the financial statements.

(d.2) Key Management personnel compensation

All key management personnel and volunteers are not compensated

There are no related party transactions



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

Financial assets at fair value through profit or loss  
Financial assets not measured at amortised cost or at fair value through other comprehensive income are classified as financial assets at fair value through profit or loss. Typically, such financial assets will be either (i) held for trading, where they are acquired for the purpose of selling in the short term with an intention of making a profit, or a derivative, or (ii) designated as such upon initial recognition where permitted. Fair value movements are recognised in profit or loss.

Financial assets at fair value through other comprehensive income  
Financial assets at fair value through other comprehensive income include equity investments which the Association intends to hold for the foreseeable future and has irrevocably elected to classify them as such upon initial recognition.

Impairment of Financial Assets

The Association recognises a loss allowance for expected credit losses on financial assets which are either measured at amortised cost or fair value through other comprehensive income. The measurement of the loss allowance depends upon the Association's assessment at the end of each reporting period as to whether the financial instruments credit risk has increased significantly since initial recognition, based on reasonable and supportable information that is available, without undue cost or effort to obtain.

Where there has not been a significant increase in exposure to credit risk since initial recognition, a 12 month expected credit loss allowance is estimated. This represents a portion of the asset's lifetime expected credit losses that is attributable to a default event that is possible within the next 12 months. Where a financial asset has become credit impaired or where it is determined that credit risk has increased significantly, the loss allowance is based on the asset's lifetime expected credit losses. The amount of expected credit loss recognised is measured on the basis of the probability weighted present value of anticipated cash shortfalls over the life of the instrument discounted at the original effective interest rate.

For financial assets mandatorily measured at fair value through other comprehensive income, the loss allowance is recognised in other comprehensive income with a corresponding expense through profit or loss. In all other cases, the loss allowance reduces the asset's carrying value with a corresponding expense through profit or loss.

(e) Impairment of Non Financial Assets

At the end of each reporting period, the Association assesses whether there is any indication that an asset may be impaired. The assessment will include considering external sources of information and internal sources of information. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use to the asset's carrying value. Any excess of the assets carrying value of its recoverable amount is expensed to the statement of profit or loss and other comprehensive income.

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

(f) Revenue

The Association recognises revenue as follows:

Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the Association is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the Association identifies the contract with a customer, identifies the performance obligations in the contract, determines the transaction price which takes into account estimates of variable consideration and the time value of money, allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered, and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the expected value or most likely amount method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

Sale of Goods

Revenue from the sale of goods is recognised at the point in time when the customer obtains control of the goods, which is generally at the time of delivery.

Donations

Donations are recognised at the time the pledge is made.

Grants

Grants - AASB 1058: Income of Not-for-Profit Entities

The Association receives a number of funding streams that do not contain sufficiently specific performance obligations. Where there are no sufficiently specific performance obligations present, the Association recognises revenue on receipt of funds in accordance with AASB 1058: Income of Not-for-Profit Entities.

Grants - Specific Capital Grants

Capital grant funding that is received for the acquisition or construction of a specific non financial asset is initially recognised as a liability. The Association recognises income in profit or loss as the entity satisfies its obligations to construct or acquire the specified non-financial asset in accordance with AASB 1058: Income of Not-for-Profit Entities.

Interest

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Rent

Rent revenue from Kiosk licence and permanent hall hire is recognised on a straight-line basis over the lease term. Lease incentives granted are recognised as part of the rental revenue. Contingent rentals are recognised as income in the period when earned.

Other Revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

Volunteer services

The Association has elected not to recognise volunteer services as either revenue or other form of contribution received. As such, any related consumption or capitalisation of such resources received is also not recognised.

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

(g) Lessor Accounting

As a lessor, the Association classifies its leases as either operating or finance leases. A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership of the underlying asset and classified as an operating lease if it does not.

(h) 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.

(i) 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.

(j) Trade and Other Payables

These amounts represent liabilities for goods and services provided to the Association prior to the end of the financial year and which are unpaid. Due to their short term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

(k) Critical Accounting Judgements, Estimates and Assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results. The judgements, estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities (refer to the respective notes) within the next financial year are discussed below.

Revenue from Contracts with Customers

When recognising revenue in relation to the sale of goods to customers, the key performance obligation of the Association is considered to be the point of delivery of the goods to the customer, as this is deemed to be the time that the customer obtains control of the promised goods and therefore the benefits of unimpeded access.

Estimation of useful lives of assets

The Association determines the estimated useful lives and related depreciation and amortisation charges for its property, plant and equipment and finite life intangible assets. The useful lives could change significantly as a result of technical innovations or some other event. The depreciation and amortisation charge will increase where the useful lives are less than previously estimated lives, or technically obsolete or non-strategic assets that have been abandoned or sold will be written off or written down.

Impairment of non-financial assets other than goodwill and other indefinite life intangible assets

The Association assesses impairment of non-financial assets other than goodwill and other indefinite life intangible assets at each reporting date by evaluating conditions specific to the Association and to the particular asset that may lead to impairment. If an impairment trigger exists, the recoverable amount of the asset is determined. This involves fair value less costs of disposal or value-in-use calculations, which incorporate a number of key estimates and assumptions.

(I) Comparative Figures

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

(m) Changes in accounting policy, disclosures, standards and interpretations

New or amended Accounting Standards and Interpretations Adopted

The Association has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period. Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

The adoption of these Accounting Standards and Interpretations did not have any significant impact on the financial performance or position of the Association.

The following Accounting Standards and Interpretations are most relevant to the Association:

AASB 15 Revenue from Contracts with Customers

The Association has adopted AASB 15 from 1 May 2019. The standard provides a single comprehensive model for revenue recognition. The core principle of the standard is that an entity shall recognise revenue to depict the transfer of promised goods or services to customers at an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. The standard introduced a new contract based revenue recognition model with a measurement approach that is based on an allocation of the transaction price. This is described further in the accounting policies below. Credit risk is presented separately as an expense rather than adjusted against revenue. Contracts with customers are presented in an entity's statement of financial position as a contract liability, a contract asset, or a receivable, depending on the relationship between the entity's performance and the customer's payment. Customer acquisition costs and costs to fulfil a contract can, subject to certain criteria, be capitalised as an asset and amortised over the contract period.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

AASB 16 Leases

The Association has adopted AASB 16 from 1 May 2019. The standard replaces AASB 117 Leases and for lessees eliminates the classifications of operating leases and finance leases. Except for short-term leases and leases of low value assets, right-of-use assets and corresponding lease liabilities are recognised in the statement of financial position. Straight-line operating lease expense recognition is replaced with a depreciation charge for the right-of-use assets (included in operating costs) and an interest expense on the recognised lease liabilities (included in finance costs). In the earlier periods of the lease, the expenses associated with the lease under AASB 16 will be higher when compared to lease expenses under AASB 117. However, EBITDA (Earnings Before Interest, Tax, Depreciation and Amortisation) results improve as the operating expense is now replaced by interest expense and depreciation in profit or loss. For classification within the statement of cash flows, the interest portion is disclosed in operating activities and the principal portion of the lease payments are separately disclosed in financing activities. For lessor accounting, the standard does not substantially change how a lessor accounts for leases.

When adopting AASB 16 from 1 May 2019, the Association has applied the following practical expedients.

- on transition, the weighted average incremental borrowing rate applied to lease liabilities was 5.08%
- accounting for leases with a remaining lease term of 12 months as at 1 May 2019 as short-term leases
- excluding any initial direct costs from the measurement of right-of-use assets
- using hindsight in determining the lease term when the contract contains options to extend or terminate the lease and
- not apply AASB 16 to contracts that were not previously identified as containing a lease.

AASB 1058 Income of Not-for-profit Entities

The Association has adopted AASB 1058 from 1 May 2019. The standard replaces AASB 1004 'Contributions' in respect to income recognition requirements for not-for-profit entities. The timing of income recognition under AASB 1058 is dependent upon whether the transaction gives rise to a liability or other performance obligation at the time of receipt. Income under the standard is recognised where, an asset is received in a transaction, such as by way of grant, bequest or donation, there has either been no consideration transferred, or the consideration paid is significantly less than the assets fair value, and where the intention is to principally enable the entity to further its objectives. For transfers of financial assets to the entity which enable it to acquire or construct a recognisable non financial asset, the entity must recognise a liability amounting to the excess of the fair value of the transfer received over any related amounts recognised. Related amounts recognised may relate to contributions by owners, AASB 15 revenue or contract liability recognised, lease liabilities in accordance with AASB 16, financial instruments in accordance with AASB 9, or provisions in accordance with AASB 137. The liability is brought to account as income over the period in which the entity satisfies its performance obligation. If the transaction does not enable the entity to acquire or construct a recognisable non financial asset to be controlled by the entity, then any excess of the initial carrying amount of the recognised asset over the related amounts is recognised as income immediately, where the fair value of volunteer services received can be measured, a private sector not-for-profit entity can elect to recognise the value of those services as an asset where asset recognition criteria are met or otherwise recognise the value as an expense.

Impact of Adoption

AASB 15, AASB 16 and AASB 1058 have all been adopted using the modified retrospective approach and as such the comparatives have not been restated. The impact of adoption on opening retained profits as at 1 May 2019 was as follows.

|                   | Carry<br>amount 30<br>April 2019 | Reclassification | Remeasurement | AASB 16<br>Carrying<br>amount at 1<br>May 2019 |
|-------------------|----------------------------------|------------------|---------------|--|
| Leased Assets     | 2,725                            |                  |               | 2,725  |
| Lease Liabilities | (2,725)                          |                  |               | (2,725)  |
|                   | -----                            |                  |               | -----  |
|                   | -                                |                  |               | -  |

ABN: 43 320 356 044

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

|   | 2025      | 2024      |
|---|-----------|-----------|
| Note 2: Revenue                             |           |           |
| Revenue from contracts with customers       |           |           |
| Sale of goods                               | 10,891    | 9,568     |
| Memberships                                 | 39,775    | 38,056    |
| Sponsorships                                | 25,270    | 24,020    |
| Fundraising                                 | 601       | 3,310     |
| Other                                       | -         | -         |
|   | -----     | -----     |
| Total revenue from contracts with customers | 76,537    | 74,954    |
|   | -----     | -----     |
| Other revenue                               |           |           |
| Donations                                   | 23,191    | 15,491    |
| Grants                                      | 53,594    | 158,008   |
| Interest received                           | 5,858     | 2,807     |
| Rental/Hall Hire                            | 63,156    | 67,428    |
| SLS Subsidies                               | 9,126     | 2,355     |
| Other Revenue                               | 33,220    | 37,672    |
|   | -----     | -----     |
| Total other revenue                         | 188,145   | 283,761   |
|   | -----     | -----     |
| Total revenue                               | \$264,682 | \$358,715 |

## Note 3: Other Income

|  |       |         |
|--|-------|---------|
| Net gain/(loss) on disposal of property, plant & equipment | 1,606 | (1,051) |
| Insurance recoveries                                       | -     | -       |
|  | ----- | -----   |
| Total other income   | 1,606 | (1,051) |
|  | ----- | -----   |

## Note 4: Expenses

|   |        |        |
|---|--------|--------|
| The surplus includes the following specific expenses: |        |        |
| Carnival and entry fees                               | 7,839  | 4,022  |
| Clothing  | 9,252  | 19,348 |
| Depreciation and amortisation                         |        |        |
| - Property plant and equipment                        | 65,140 | 76,020 |
| Insurance   | 27,751 | 25,093 |
| Repairs and maintenance                               | 21,376 | 22,691 |

## Note 5: Cash and Cash Equivalents

|              |         |         |
|--------------|---------|---------|
| Cash at bank | 135,025 | 232,706 |
|              | -----   | -----   |

Reconciliation to cash and cash equivalents at the end of the financial year  
The above figures are reconciled to cash and cash equivalents at the end of the financial year as shown in the statement of cash flows as follows:

|  |         |         |
|--|---------|---------|
| Balances as above                      | 135,025 | 232,706 |
|  | -----   | -----   |
| Balance as per statement of cash flows | 135,025 | 232,706 |
|  | -----   | -----   |



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

|  | 2025      | 2024      |
|--|-----------|-----------|
| Note 6: Trade and Other Receivables            |           |           |
| CURRENT  |           |           |
| Trade receivables                              | 11,408    | 5,482     |
| Note 7: Inventories                            |           |           |
| Stock on hand                                  | 26,720    | 29,314    |
| Note 8: Investments and other financial assets |           |           |
| Term deposits                                  | 226,395   | 111,994   |
| Note 9: Other Assets                           |           |           |
| CURRENT  |           |           |
| Accrued income                                 | -         | -         |
| Note 10: Property, Plant and Equipment         |           |           |
| Buildings                                      | 1,441,849 | 1,441,849 |
| Building extension (at cost)                   | 143,738   | 36,541    |
| Less: Accumulated depreciation                 | (264,834) | (203,507) |
|  | 1,320,753 | 1,274,883 |
| Plant and Equipment (at cost)                  | 392,535   | 356,258   |
| Less: Accumulated depreciation                 | (321,478) | (297,320) |
| Total Property, Plant and Equipment            | 71,057    | 58,938    |

(a) Movements in carrying amounts

|  | Buildings | Plant and Equipment | Total     |
|--|-----------|---------------------|-----------|
| Balance at the beginning of the year   | 1,274,883 | 58,939              | 1,333,822 |
| Additions                              | 144,219   | 36,275              | 180,494   |
| Disposals                              |           |                     |           |
| Depreciation expense                   | (40,982)  | (24,158)            | (65,140)  |
| Carrying amount at the end of the year | 1,378,120 | 71,057              | 1,449,176 |

(b) An independent valuation of the buildings of the association was undertaken by Registered Valuer (retired), Patrick Magann in May 2020. The estimated valuation of the buildings of the association was estimated to be \$4,500,000.

(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 2025

Note 11: Lease liabilities

CURRENT

|                               |     |
|-------------------------------|-----|
| Lease liability               | -   |
|                               | --- |
| Total Current Lease liability | -   |
|                               | --- |

NON-CURRENT

|                                   |      |
|-----------------------------------|------|
| Lease liability                   | -    |
|                                   | ---- |
| Total Non-Current Lease liability | -    |
|                                   | ---- |
| Total Lease Liability             | -    |
|                                   | ---- |

The association has a lease from the Coffs Coast State Park Trust for the land from which the surf club operates. With the exception of short-term leases and leases of low value underlying assets, each lease is reflected on the balance sheet as a right-of-use asset and a lease liability. Variable lease payments which do not depend on an index or a rate (such as lease payments based on a percentage of association sales) are excluded from the initial measurement of the lease liability and asset. The association classifies its right-of-use assets in a consistent manner to its property, plant and equipment.

The association has elected to measure right-of-use assets on initial recognition at cost rather than at fair value. The lease of the land from which the association operates is at significantly below market terms and conditions principally to enable the association to further its objectives. The land is leased from the Coffs Coast State Park Trust for \$518 per annum and has a term of 10 years expiring on 31 March 2026.

Note 12: Trade and Other Payables

CURRENT

|                |       |
|----------------|-------|
| Trade payables | ----- |
|                | -     |
|                | ----- |

Note 13: Events after the end of the Reporting Period

No contracts with building companies have been signed as at the date of this report. No other matters or circumstances have arisen since the reporting date which significantly affected or may significantly the operations of the association, the results of the operation, or the state of affairs of the association in future financial years.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

|  | 2025     | 2024     |
|--|----------|----------|
| Note 13: Cash Flow Information   |          |          |
| (a) Reconciliation of cash   |          |          |
| Cash and cash equivalents  | 135,025  | 232,706  |
| (b) Reconciliation of cash flow from operations with (deficit)/surplus from activities |          |          |
| surplus/(deficit) from ordinary activities   | 47,859   | 116,462  |
| Non cash flows in surplus/(deficit) from ordinary activities:                          |          |          |
| Depreciation   | 65,140   | 76,020   |
| (Profit)/loss on sale of fixed assets  |          |          |
| Changes in Assets and Liabilities;   |          |          |
| Decrease/(increase) in trade and other receivables                                     | (5,926)  | 65,069   |
| Decrease/(increase) in inventories   | 2,594    | (12,147) |
| Decrease/(increase) in accrued income  | -        | -        |
| Increase/(decrease) in trade creditors   | (7,823)  | (10,154) |
| Cash flows from operations   | (11,155) | 42,768   |

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

Note 14: Capital Commitments

As at 30 April 2025, the association had not engaged in any capital commitments.

Note 15: Events After the End of the Reporting Period

No contracts with building companies have been signed as at the date of this report. No other matters or circumstances have arisen since the reporting date which significantly affected or may significantly affect the operations of the association, the results of the operation, or the state of affairs of the association in future financial years.

Note 16: 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                          | 2025   | 2024   |
|--------------------------------------|--------|--------|
| Fundraising income                   | 601    | 3,310  |
| Donations received                   | 23,191 | 15,491 |
| Gross proceeds from fundraising      | 23,792 | 18,801 |
| Cost of Fundraising Appeals          |        |        |
| Fundraising expense                  | 221    | -      |
| Total costs of fundraising           | 221    | -      |
| Net surplus from fundraising appeals | 23,571 | 18,801 |

SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN: 43 320 356 044

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025

Note 17: Comparative Figures and Ratios

a) Total cost of Fundraising

|                               |        |      |
|-------------------------------|--------|------|
| Gross income from fundraising | 23,792 |      |
| Net surplus from Fundraising  | 23,792 | 100% |

b) Total cost of services provided

|                   |         |  |
|-------------------|---------|--|
| Total expenditure | 216,823 |  |
|-------------------|---------|--|

c) Total costs of services provided 23,571 10.87%

|  |         |  |
|--|---------|--|
| Total income received (excluding capital grants) | 232,683 |  |
|--|---------|--|

Note 18: 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 19: Associations Details

The principal place of business of the association is:

Sawtell Surf Life Saving Club  
Fourth Avenue  
SAWTELL NSW 2452

SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN: 43 320 356 044

STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 APRIL 2025

---

|   | Accumulated<br>Funds | Total       |
|---|----------------------|-------------|
| Balance at 1 May 2018                   | 1,070,635            | 1,070,635   |
| Surplus for year                        | 184,705              | 184,705     |
| Other comprehensive income for the year | -                    | -           |
|   | -----                | -----       |
| Balance at 30 April 2019                | 1,255,340            | 1,255,340   |
| Surplus for year                        | 382,973              | 382,973     |
| Other comprehensive income for the year | -                    | -           |
|   | -----                | -----       |
| Balance at 30 April 2020                | 1,638,313            | 1,638,313   |
| Surplus for year                        | 38,096               | 38,096      |
| Other comprehensive income for the year | -                    | -           |
|   | -----                | -----       |
| Balance at 30 April 2021                | 1,676,409            | 1,676,409   |
| Deficit for year                        | (57,431)             | (57,431)    |
| Other comprehensive income for the year | -                    | -           |
|   | -----                | -----       |
| Balance at 30 April 2022                | \$1,618,978          | \$1,618,978 |
| Surplus for year                        | 86,199               | 86,199      |
| Other comprehensive income for the year | -                    | -           |
|   | -----                | -----       |
| Balance at 30 April 2023                | \$1,705,177          | \$1,705,177 |
| Surplus for year                        | 116,462              | 116,462     |
| Other comprehensive income for the year | -                    | -           |
|   | -----                | -----       |
| Balance at 30 April 2024                | \$1,821,819          | \$1,821,819 |
| Surplus for year                        | 21,344               | 21,344      |
| Other comprehensive income for the year | -                    | -           |
|   | -----                | -----       |
| Balance at 30 April 2025                | \$1,843,163          | \$1,843,163 |



SAWTELL SURF LIFE SAVING CLUB INCORPORATED  
ABN: 43 320 356 044

FINANCIAL DECLARATION FOR RESPONSIBLE PEOPLE  
As per section 60.15 of the Australian Charities and Not-for-profits  
Commission Regulations 2022

The Responsible People declare that in the Responsible People's opinion

- There are reasonable grounds to believe that Sawtell Surf Life Saving Club Inc is able to pay all of its debts, as and when they become due and payable, and
- The financial statements and notes satisfy the requirements of the Australian Charities and Not-for-profits Commission Act 2022

Signed in accordance subsection 60.15(2) of the Australian Charities and Not-for-profit Commission Regulation 2022



Sean Golding  
President  
Responsible People's declaration



Adam Newman  
Secretary  
Responsible People's declaration

Dated: 1-7-2025





INDEPENDENT AUDITORS REPORT/REVIEW  
TO THE MEMBERS OF  
SAWTELL SURF LIFE SAVING CLUB INCORPORATED

ABN: 43 320 356 044

#### Other Information

The committee is responsible for the other information. The other information comprises the information included in the Association's annual report for the year ended 30 April 2025, but does not include the financial report and my auditors report/review thereon.

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

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

The committee of the Association is 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 is 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

My objective is 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 my 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 is 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 audit 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.





INDEPENDENT AUDITORS REPORT/REVIEW  
TO THE MEMBERS OF  
SAWTELL SURF LIFE SAVING CLUB INCORPORATED

ABN: 43 320 356 044

- 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.
- 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.

Irish & Co

*P. W. Irish*

P W Irish FCPA

Dated 29 June, 2025





INDEPENDENT AUDITORS REPORT/REVIEW  
TO THE MEMBERS OF  
SAWTELL SURF LIFE SAVING CLUB INCORPORATED

ABN: 43 320 356 044

Qualified opinion

I have audited/reviewed the financial report of Sawtell surf Life Saving Club Incorporated (the Association), which comprises the statement of financial position as at 30 April 2025, 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 my opinion, except for the effects of the matters described in the Basis for Qualified Opinion section of my 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 2025 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 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 my examination to include audit procedures which would allow me 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.

I conducted my audit/review in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of my report. I am 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 my audit of the financial report in Australia.

I have also fulfilled my other ethical responsibilities in accordance with the Code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Emphasis of Matter—Basis of Accounting

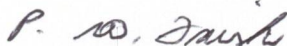
I draw attention to Note I to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the committee's financial reporting responsibilities under the Associations Incorporation Act NSW 2009 and the Australian Charities and Not-for-profits Commission Regulation 2013. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

DISCLAIMER  
TO THE MEMBERS OF  
SAWTELL SURF LIFE SAVING CLUB INCORPORATED

ABN: 43 320 356 044

The financial data presented in the Income & Expenditure Statement is in accordance with the books and records of the association which have been subjected to the auditing procedures applied in my statutory audit of the association for the financial year ended 30 April 2025. It will be appreciated that my statutory audit did not cover all details of the financial data. Accordingly, I do not express an opinion on such financial data and I give no warranty of accuracy or reliability in respect of the data provided. I do not undertake 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.

IRISH & Co

A handwritten signature in dark ink, appearing to read 'P. W. Irish'.

P.W.Irish FCPA

Dated: 24 June 2025