

2018



# 62<sup>nd</sup> Annual Report

## 2017 / 2018





# 62<sup>nd</sup> Annual General Meeting Agenda

## Emu Park SLSC

(Founded 1956)

Affiliated with Surf Life Saving Wide Bay Capricorn Branch

### Venue

Emu Park SLSC

### Open Meeting

11:00 AM Sunday 17 June 2018

### Order of Business

- Recording of attendance and apologies
  - Confirmation of previous AGM minutes
  - Presentation and Adoption of Annual Report and Financial Statements
  - Election of Officers
  - Endorsement of Branch Councillor (President)
  - Confirming of the affiliation with the Wide Bay Capricorn Branch, Surf Life Saving Queensland, and Surf Life Saving Australia Ltd
  - Endorse Junior Activities Committee
  - Endorse any other committees (Building, Social, Surf Girl or any other committees)
  - Election of Life members (if any)
  - Notices of Motion
  - Appointment of Auditor
  - Appointment of Solicitor
  - Date of Club Championships and events
  - General Business
- Membership fees for year 2018 –19  
Date of AGM 2019 (possible Sunday 23 June 2019)



# Emu Park Surf Lifesaving Club Inc

## Office Bearers for 2017/2018

Thank you to the following people who volunteered their time this season.

Patron

Les Parker  
Brittany Lauga



### Management Committee

President  
Deputy President  
Club Captain  
Secretary  
Treasurer  
Chief Training Officer  
Junior Activities Coordinator  
Surf Sports Officer  
Publicity Officer

John Phelan  
Vacant  
Natasha Wilkinson  
Gavin Reynolds  
Zane Hooton  
Liam Abraham  
Kurt Goodwin  
Shane Tapp  
Vacant

### Additional Positions

Boat Captain  
Club House Director  
Club Coach  
First Aid Officer  
Grievance Officer  
IRB Officer  
Junior Activities Accreditation Officer  
Junior Activities Accreditation Officer  
Juniors Water Coach  
Juniors Water Safety Coordinator  
Marine Stinger Officer  
Online Member Store Administrator  
Registrar  
Safety Officer  
Uniforms & Merchandise  
Vice President  
Year Manager 6yrs  
Year Manager 7yrs  
Year Manager 8yrs  
Year Manager 9yrs  
Year Manager 10yrs  
Year Manager 11yrs  
Year Manager 12yrs  
Year Manager 14yrs

Brendon Bell  
Thomas Olsen  
Edward McLeod  
Quintin Smith  
Stephen Rye  
Geoffrey Clark  
Zane Hooton  
David McRae  
Zane Hooton  
Janenne Hooton  
Quintin Smith  
Gavin Reynolds  
Janenne Hooton  
Gavin Reynolds  
Natasha Williams  
Mark Wyer  
Jodie Hartman  
Jodie Hartman  
Brooke Goodwin  
Vanessa Schluter  
Stirling Kidd  
Michelle McRae  
Jennifer Tapp  
David McRae

# Emu Park SLSC Patrol Groups 2017/2018

A big thank you to the following members who unselfishly volunteered their time to keep Emu Park's main beach safe for the season.

PATROL J
Name
Jonathan Wall (PC)
John Blanchfield
Gabrielle Devine
Michael Jensen
Kody Williamson
Kate Sweeney-West
Brent Richardson
Xander Wall

PATROL E
Name
Quintin Smith (PC)
Geoffrey Clark
Cody Smith
Brendan Clark
William Morrison

PATROL H
Name
Zane Hooton (PC)
Scott Hood
Georgia Hood
Chloe Hooton
Grier McRae
Brittany Hooton
Janenne Hooton

PATROL I
Name
Jordon Irwin (PC)
Daniel Gill
Hannah Devine
Alison King
Sarah Rooney
Fiona Moore

PATROL A
Name
Natasha Wilkinson (PC)
Darrin Spark
Clinton Hebbard
Matthew Hebbard
Jacob Spark
Mason Hebbard

PATROL B
Name
Shane Tapp (PC)
Liam Abraham
Colby Louis
Robin Manning
Brodie Williams
Max Tapp
Joshua Williams
Brock Valigura

PATROL C
Name
Brendon Bell (PC)
Tom Olsen (PC)
Stuart Edmestone
Kurt Goodwin
Brooke Goodwin

PATROL D
Name
Terrence Phelan (PC)
Matilda Phelan
Shannon Clark
Annie Murphy
Frances Phelan
Haylee Beer



PATROL G
Name
Gavin Reynolds (PC)
Sharon Reynolds
Sara Gorman
Naomi Clarke
Katharine Hetherington
Luke Quinn
Ethan Murphy

PATROL F
Name
John Phelan (PC)
Bradley James
Stephen Hughes
Lucy Boneham
Barbara Williams
Luke Maguire
Scott Lawton

PATROL K
Name
Graeme Crow (PC)
Robert Crow
Hayden Phelan
Brian Phelan
James Crow
Jaz Crow
Darcy Walmsley

## **President's Report 2018**

John Phelan

It is with great pleasure that I present the President's Report for 2018. Running a surf lifesaving club is not possible without a great team of people and in 2018 we had great people in many roles right across the Club. In Juniors, Lifesaving Services, Surf Sports and Administration we have outstandingly committed people and we are all in their debt.



### **Finances**

The finances of the club have been very ably managed by our Treasurer Zane Hooton. The work that the Treasurer does is mostly unseen and unappreciated. Zane spends many hours reconciling accounts, paying invoices, and chasing up members for money owed for carnival nominations and the like. The financial position is quite strong on paper, however, we have much work to do on our clubhouse and that will take up all of that cash in the bank accounts and term deposits. I encourage all members to read and understand the financial reports, after all, it's your money as members.

### **Membership**

Our membership across the seniors and juniors remained reasonable steady this season with approximately 75 members on the patrol roster and about 100 in the juniors plus parents as award and associate members carrying out coaching, water safety and other roles. For the seniors our membership goal is to always have enough members to have a robust patrol roster so that the demands of doing patrols are not so burdensome as to be a disincentive to new members joining the Club. Research across lifesaving in Australia tells us that most members are happy to do on patrol per month, while some are happy to do more than that. Our roster of eleven patrols puts us just about right for the one patrol per month but we would like to grow to twelve or even thirteen patrols if we can get the additional members.

### **Building Works**

Most members know that we need to address some problems with leaking and corrosion, especially in the boat shed area of the clubhouse as well as some other safety matters. These tasks have been slower to get going than we would have liked, however, I am happy to report some progress. We have recently called for tenders for a builder to replace the handrails on the upper level of the building as these are becoming unsafe. We hope to see this work completed this winter. We have also engaged a company to conduct an assessment and propose solutions to leaking and corrosion of steel and concrete in the boat shed. The outcome of their report will guide us to a plan to fix those issues.

### **Community Engagement**

This season we have been very active in community engagement. We worked with the Branch office on stalls in shopping centres and at the new Disaster Hub in Yeppoon. We have been active with the Livingstone Shire Council with the on-going plans for the foreshore redevelopment at Emu Park. In September we partnered with the Challenge the Mountain committee to co-host a Sportsman's Dinner as well as providing water safety on the Fitzroy River for the Queensland Schools Rowing Championships. We have built a close relationship with the Frogs Triathlon Club and the Try2 ocean swimmers in conducting water safety for their events and conducting some clinics to improve the ocean swimming skills of their members. Engaging with the community promotes the work that we do and helps with fund-raising and membership growth.

## Communicating with Our Members

We use a Facebook page and two Facebook groups for patrols and surf sports. Communication is a constant challenge as we all have access to more and more communication tools and get bombarded with more and more messages. The text messaging each week for the patrol groups worked well through the season.

## Surf Sports

The Surf Sports Officer will elaborate more on that area, but I want to congratulate everyone who committed to Surf Sports during the season. Participating in surf sports builds fitness, confidence and teamwork and I encourage all members to “have a go” no matter what your ambitions might be.

## Finally

On a sadder note, I want to mark the passing of my young friend Dylan Readie in April this year. Dylan was a member of the nippers from 2001 to 2009 and his grandfather and carer, Joe, was the Junior Activities Chairman for a number of years. I was Dylan’s Age Manager and trained him for his SRC. Dylan had very few of the advantages that most of our kids get from their loving families and faced many struggles in his short life. Dylan loved the nippers and in recent months had been talking to me about getting back into the surf club. Dylan’s life and love of the nippers reminds me that success in our club is measured in many more ways than the medal tally.





## CLUB CAPTAIN REPORT SEASON 2017/2018

I would like to say a big thankyou to all the volunteers and their families who helped keep our lovely beach safe this season, it could not have been done without them. The stats below indicate the high number of visitors that we get to our beach from early September to early May:

Club Service	Marine Stings	Minor First Aid	Major First Aid	Preventative Actions	Rescues	Swimmers Outside Flags	Total Attendance
Yeppoon	52	13	0	1,818	1	1,629	15,543
Emu Park	59	11	0	155	0	1,082	12,952
Tannum Sands	22	16	0	199	3	1,425	18,205
Moore Park	84	18	0	667	2	685	10,801
Bundaberg	141	66	0	2,622	1	335	30,884
Elliott Heads	12	22	0	2,328	2	1,264	15,437
Hervey Bay	8	30	0	153	14	3,898	16,373
<b>WBC OVERALL</b>	<b>378</b>	<b>176</b>	<b>0</b>	<b>7,942</b>	<b>23</b>	<b>10,318</b>	<b>120,195</b>

The Emu Park patrol roster is made up 11 patrol groups with all different qualifications. A big thank you to the Patrol Captains (below) for making it a little easier for me by getting your members to the beach when they are on patrol.

Patrol A - Tash	Patrol D – Liam/ Terry	Patrol G - Gavin	Patrol J – Jon
Patrol B - Tappy	Patrol E - Quintin	Patrol H - Zane	Patrol K - Graeme
Patrol C - Muddy	Patrol F - John	Patrol I - Jordy	

This season we had 73 active members on the patrolling roster for the 2017/18 season made up of surf rescue certificates (SRC), bronze medallion (BM), long service and life members. Unfortunately, we saw some of our members move on due to other commitments. I am sure that we will see them about the club again in the future. The great attitude of the club and family vibe is something that is difficult to stay away from for too long.

I would also like to make special mention to Geoff Clark, Quintin Smith, Liam Abraham and Shane Tapp for the work that they do behind the scenes such as assisting with the IRB's, ATV's and maintenance within the surf club.

This season has been a busy season, but a great season. I'm looking forward to seeing what the 2018/2019 season will bring.

Regards  
Tash Wilkinson  
Club Captain



*Last Patrol of the 2017/2018 season...Alison King, Fiona Moore, Jordon Irwin*

## JAC Report for 2018 Annual Report

I would like to thank the 2017/18 Junior sub-committee. Throughout the season we have welcomed a number of new families who have become involved in the club and once again our returning families have been a tremendous support to the program. Our nippers program has been highly engaging and has produced many great results for individuals.

### **Our Success:**

This year, we:

1. Maintained nipper membership with 102 junior members;
2. Awarded 74 age awards including 4 surf rescue certificates;
3. Had strong competition participation, including one state level medal;
4. Developed our graduating under 14's into surf lifesaving patrolling members;
5. Ran the Family participation program with parents
6. Encouraged our nippers to enjoy Fun, Family and Friendship each weekend.

### **Junior Branch**

The Wide Bay Capricorn branch titles were held at Moore Park, Emu Park took a large number of competitors for a program, our size. Thanks to our volunteers we fulfilled all of our IRB, water safety and officials' responsibilities despite the terrible weather conditions. We had great success both at an individual level and within team events bringing home a swag of medals.

### **State Titles**

Emu Park took a strong team to Alexandra Headlands for states which included the Under 15's. Our March Past team was accidentally awarded a position only to find out that there was an error in collating the points. A Gold medal to Maggie Tapp in the board race was the team's competitive highlight and a truly outstanding achievement. All of the competitors who travelled had an outstanding carnival making many individual and team finals.

## Junior break-up and presentation

We rounded out the season at our annual presentation day with the following age champions and perpetual trophy winners announced.

Age	Gender	Age Champion	Age Champion Runner up	Encouragement Award
Under 6	F	Preeah Titmarsh		
Under 6	M	Max French	Will Peterson	Logan Sawley
Under 7	F	Lacey Hanrahan	Rose Brandon & Kailee Cook	Penny Watts
Under 7	M	Hugo Gennings	Joseph Butler	Jarome Dow
Under 8	F	Mela Cooper	Lexi Goodwin	Cooper Kalmikous
Under 8	M	Sean Manning	Austin Wanchap	
Under 9	F	Aarnie Thwaite	Ava Sawtell	Marley Beevers
Under 9	M	Flynn Shluter	Kai Thwaite	
Under 10	F	Ellie Goodwin	Anabel Morrison	
Under 10	M	Finlay Manning	Charlie Kidd	Mason Solly
Under 11	F	Renee Shluter	Kristen Solly	Addison Solly
Under 11	M	Zavier Cooper	Caden Parsons	Alexander Connell
Under 12	F	Maggie Tapp	Ella Murphy	Isabella Costin
Under 12	M	Joseph Morrison	Lachy Manning	
Under 13	F	Molly Quinn	Jacqueline Hood	
Under 13	M	Todd Williams	Clay Valigura	
Under 14	F	Chloe Hooton & Grier McRae		
Under 14	M	Brendan Clark	William Morrison	

Age	Gender	Iron Person Winner	Iron Person Runner up
Under 9-10	F	Annabel Morrison	
Under 9-10	M	Finlay Manning	Flynn Shulter
Under 11-13	F	Maggie Tapp	Ella Murphy
Under 11-13	M	Todd Williams	Clay Valigura
Under 14	F	Chloe Hooton	Grier McRae
Under 14	M		

Competition Trophies	Best in Water	Maggie Tapp
	Best on Beach	Zavier Cooper
	Most Outstanding Junior	Maggie Tapp
Special Awards	Nipper of the year	Chloe Hooton & Grier McRae
	President's Trophy	Maggie Tapp

## 2017/18 Season Junior sub-committee

The annual junior meeting successfully filled the following junior sub-committee positions.

Junior Activity Coordinator	Kurt Goodwin
Assistant Junior Activity Coordinator	Daniel Petersen
Team Manager	Michelle McRae Stirling Kidd
Child Protection Officer	Nadine Manning
Water Safety Coordinator	Scott Hood
Officials Coordinator	Kurt Goodwin
Uniforms and Merchandise Officer	Emma Kidd
Water Coach	Zane Hooton
Junior Activity Accreditation Officer	Dave McRae Leesa Clark (admin)
Photographer	Annette Cooper
Trailer / Equipment Steward	Manning Family
Grounds-Person	Clark Cooper

### Age Managers:

Under 14	Scott Hood
Under 13	Jenny Tapp Shane Tapp (assistant)
Under 12	Michelle McRae Dave McRae (assistant)
Under 11	Stirling Kidd
Under 10	
Under 9	Brooke Goodwin Nick Manning (assistant)
Under 8	Jane Solly
Under 6 & 7 (Green Caps)	



## 2017/18 Moments

### Presentation Day – Perpetual Trophy Winners



Presentation Day – Each Age Group



## Presentation Day – Our Nipper helpers



## Breaka Nipper of the Week



# Emu Park Surf Sports Report 2017-2018

Once again, Emu Park enjoyed another successful season at carnivals in both results and participation numbers. This is a direct result of the hard work and dedication of the competitors, members, parents, officials, team managers and coaches of this club. I'd especially like to thank the following members:

Club Coaches: Ted McLeod (Senior Club Coach), Zane Hooton, David McRae, Brendon Bell and Darren Spark

Officials: Zane and Janene Hooton, Clint Hebbard, Janet Spark, Brooke and Kurt Goodwin, Jack Sunner, Keran McGuire, Warren Williams, Leesa Clarke, Emma Kidd and Scott Hood  
Team Managers: Zane Hooton, David and Michelle McRae, Jennifer Tapp, Darren Spark, Sterling Kidd, Jodie Hartman, Lily Christensen, Vanessa Schluter, Brooke Goodwin and John Quinn

The competition season started with the North Australian Championship, with Emu Park sending 25 competitive members. At the completion of the 3 day carnival, Emu Park competitors featured on the podium throughout the age groups. From the U13-U17 results, a QLD country team is selected to compete against other Branch teams throughout the State on the Gold Coast. I would like to congratulate the following members on their QLD country selection:

U13- Todd Williams

U15- Annie Murphy

U17- Joshua Williams, Jacob Spark, Tom Harte

The club continued to maintain strong participation and results at nipper three point carnivals, Agnes Water Premiership Carnivals, Maroochydore Murphy Builders carnival, Surf Boat QLD Cup Classic and both Junior, Senior Branch Titles. From these carnivals, one highlight for the Club was winning the Warren Massey Senior Championship Shield at the Senior Branch Titles. It's been 10 years since the club has won this shield.



The club then moved its focus to both the Youth and Senior QLD State Championships. EP state teams included 19 Youth competitors and 20 Senior and Master Competitors, Officials, Team Managers, water safety and helpers/parents. It's an amazing experience just competing at a QLD state title, with all of our competitors reaching their own PB's throughout the rounds and finals in all events. From these results I like to congratulate the following state medallists and achievements.

Gold U12 Board Race- Maggie Tapp

Gold U17 Surf Belt Race- Jacob Spark (swimmer) belt team- Darren Spark, Clint and Mason Hebbard, Max Tapp,

Silver U19 Surf Belt Race- Mason Hebbard (swimmer) Belt team- Darren Spark, Shane Tapp, Brent Richardson, John Blanchfield

Bronze over 160 years Surf Boat- John Blanchfield, Brent Richardson, Shane Tapp, John Wall and Brendon Bell (sweep)

U17 Surf Belt Race- Emu Park was the only club in the state to have two teams in this final with Josh Williams only just missing the bronze medal to finish 4<sup>th</sup>.

SLSQ Life membership- John Sunner (Jack) has been an active member of Surf Lifesaving for over 53 years and is still on the beach officiating at local, state and national run carnivals. Once again I like to thank all involved for the 2017-2018 and look forward to the upcoming season.

Shane Tapp

EP Director of Surf Sports



## Chief Training Officer's Report 2017-2018

Once again, it's been a very successfully year for new awards and proficiencies. Congratulations to the committed members of Emu Park SLSC who have volunteered their time and energy to complete these awards. Personnel, I would also like to take the time to thank the hard working team of trainers and assessors within Emu Park SLSC. These include Geoff Clark, John Phelan, Keran Maguire, Shane Tapp, and Liam Abraham. Without these members within our club the table of awards listed below wouldn't be achieved.

Award	Number
Surf Rescue Certificate	7
ATV Operator Induction	22
Silver Medallion IRB Driver	3
Silver Medallion Basic Beach Management	12
Bronze Medallion	10
IRB Crew Certificate	14
Junior Activities Age Awards	86
Junior Activities Comp Evaluations	127



From this table of awards the Bronze Medallion is the corner stone of awards for members 15 year old and above. The Bronze medallion requires a 6-8 week commitment from members and trainers. With this in mind, I like to congratulate the following members who completed their Bronze Medallion this season:

John Blanchfield, Brent Richardson, Kurt Goodwin, Brooke Goodwin, Max Tapp, Joshua Williams, Katharine Hetherington, Alison King, Georgia Hood and Brittany Hooton



Well done to the nippers and their Age Managers for training our future lifesavers in their Age Awards. The skills that they learn from a young age make them great lifesavers in the future. The training team will endeavour once again to provide new courses and proficiencies next season. Emu Park Club looks forward to communicating this information through Emails, Notice Board at the club and Emu Park Facebook page.



18 May, 2018

The Members  
Emu Park Surf Life Saving Club  
C/- The Secretary  
PO Box 144  
EMU PARK QLD 4710

Dear Members,

We have completed your audit for the period ended 30 April 2018. You will notice that you have received a qualified audit report. The qualification is a standard qualification for your type of organisation.

For future audits we recommend the below. Pay particular note of items 5,6,7 and 9.

1. Continue to ensure all income is receipted. Amounts received via direct debit & gateway payment should also have receipts issued for money received.
2. Continue to ensure supporting documentation is kept for all expenses.
3. Ensure that any outstanding cheques & deposits on your bank reconciliations are investigated as to why they are not presented, and cancelled or re-issued where necessary (there are a number of items which will be 12 months old in your next reporting period which should be investigated).
4. Ensure that a stock take is completed of all merchandise on the 30 of April.
5. Continue to enter income items where GST is applicable via Sales Receipts or Invoices so that Reckon can correctly account for the GST.
6. Ensure Business Activity Statements (BAS's) are lodged on time.
7. Continue to ensure cash takings are banked on a timely basis.
8. When a deposit of cash is made up of multiple receipts, when banked, we suggest ruling off under the last receipt prior to banking and then record the date banked and the total amount banked.
9. Review Aged Receivables to see if they need to be written off.

Should you require assistance in any of the above or clarification please advise.

Yours faithfully,



**Roy Benson**

## **To the Members of Emu Park Surf Lifesaving Club Inc**

We have audited the accompanying financial report, being a special purpose financial report, of Emu Park Surf Lifesaving Club, which comprises the statement of financial position as at 30 April 2018, the profit and loss statement, notes comprising a summary of significant accounting policies and other explanatory information and the members' assertion statement.

### ***Members' responsibility for the financial report***

Members' are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the financial reporting requirements of the club and is appropriate to meet the needs of the members. The member's responsibility also includes such internal control as members determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

### ***Auditor's responsibility***

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian auditing standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a fair presentation, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by [those charged with governance] as well as evaluating the overall presentation of the financial report.

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

### ***Independence<sup>1</sup>***

In conducting our audit, we have complied with the independence requirements of the Australian professional accounting bodies.

### ***Electronic publication of the audited financial report<sup>2</sup>***

It is our understanding that the Emu Park Surf Lifesaving Club intends to electronically present the audited financial report and auditor's report on its internet website. Responsibility for the electronic presentation of the financial report on the Emu Park Surf Lifesaving Club website is that of those charged with governance of the Emu Park Surf Lifesaving Club. The security and controls over information on the website should be addressed by the Emu Park Surf Lifesaving Club to maintain the integrity of the data presented. The examination of the controls over the electronic presentation of audited financial report(s) on the Emu Park Surf Lifesaving Club website is beyond the scope of the audit of the financial report.

***Qualified Opinion***

Receipts from canteen sales, donations and other fundraising activities are a significant source of revenue for the Emu Park Life Saving Club. Emu Park Life Saving Club has determined that it is impractical to establish control over the collection of, canteen sales, donations and other fundraising activity revenue prior to entry in its financial records. Accordingly, as the evidence available to us about revenue from these sources was limited, our audit procedures for canteen sales, donations and other fundraising activity revenue had to be restricted to the amounts recorded in the financial records. Therefore, we are unable to express an opinion on whether canteen sales, donations and other fundraising activity revenue obtained by the Emu Park Life Saving Club are complete.

As we were not present at 30 April 2018 to verify stocktake, we express no opinion as the completeness or accuracy of the stocktake figures presented.

***Basis of accounting and restriction on distribution***

In our opinion (except for the effects on the financial report of such adjustments, if any, as might have been required had the limitation on our audit procedures referred to in the qualification paragraph not existed), the financial report presents fairly in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of the Emu Park Life Saving Club at 30 April 2018 and the results of its operations for the year then ended.



.....  
Roy D Benson  
Certified Practising Accountant  
Director: Benson Accountants

Dated this 17<sup>th</sup> day of May 2018

Auditor's address  
160 High St, North Rockhampton 4701



**EMU PARK SURF LIFESAVING CLUB INC**

**FINANCIAL REPORT  
FOR THE PERIOD ENDED  
1 MAY 2017 TO 30 APRIL 2018**

**BENSON ACCOUNTANTS**  
CERTIFIED PRACTISING ACCOUNTANTS  
PO BOX 9799  
FRENCHVILLE QLD 4701  
160 HIGH STREET  
NORTH ROCKHAMPTON 4701

Liability limited by a scheme approved under Professional Standards Legislation



2:38 PM  
18/05/18  
Accrual Basis

**EMU PARK SURF LIFESAVING CLUB INC**  
**Profit & Loss**  
**May 2017 through April 2018**

	May 17 - Apr 18	May 16 - Apr 17
Ordinary Income/Expense		
Income		
<b>CARNIVALS</b>		
Nominations		
Aussie Pool noms	0.00	44.00
Aussies	90.00	619.00
Branch pool noms	340.00	40.00
Junior Branch	1,340.00	1,165.00
Junior States	840.00	280.00
North Aussies	1,106.00	1,118.00
North v South	247.50	269.00
Queensland Country Nomination	3,660.00	3,184.00
Senior Branch	1,102.50	245.00
Senior States	411.25	30.00
Surf Boat Carnivals	250.00	205.00
U11-U17 Carnival	313.50	168.00
WBC Prem Series	363.00	247.00
Nominations - Other	1,109.10	3,546.50
Total Nominations	11,172.85	11,160.50
Training camps	4,905.00	2,625.00
CARNIVALS - Other	370.46	0.00
Total CARNIVALS	16,448.31	13,785.50
<b>FUNDRAISING INCOME</b>		
60th Reunion	0.00	8,796.74
Annual Dinner	1,395.00	970.00
Canteen Sales	5,273.75	11,465.35
Clothing & Equipment Sales		
State Packs	0.00	40.00
Clothing & Equipment Sales - Other	8,633.00	7,980.90
Total Clothing & Equipment Sales	8,633.00	8,020.90
Donations	8,109.70	8,707.50
Function Room Hire	3,220.00	6,894.10
Misc fund raising	0.00	2,109.75
Sale of Training Manuals	0.00	185.00
FUNDRAISING INCOME - Other	0.00	940.90
Total FUNDRAISING INCOME	26,631.45	48,090.24
<b>GRANTS/SUBSIDIES</b>	71,690.05	36,447.36
<b>MEMBERSHIP</b>	16,020.00	19,210.00
Miscellaneous Income	500.00	57,982.50
<b>OTHER INCOME</b>		
Account Rebate	130.82	0.00
Interest Received	2,783.39	2,828.42
OTHER INCOME - Other	3,250.00	-3,314.45
Total OTHER INCOME	6,164.21	-486.03
<b>REIMBURSED EXPENSES</b>		
Cleaning costs reimbursed	-270.00	0.00
REIMBURSED EXPENSES - Other	0.00	343.40
Total REIMBURSED EXPENSES	-270.00	343.40
Sale of Equipment	0.00	35.00
<b>SPONSORSHIP</b>	5,000.00	5,000.00
Total Income	142,184.02	180,407.97
<b>Cost of Goods Sold</b>		
Closing Stock on Hand	-12,782.00	-11,257.00
Opening Stock on Hand	11,257.00	13,639.00
Total COGS	-1,525.00	2,382.00
Gross Profit	143,709.02	178,025.97

2:38 PM

18/05/18

Accrual Basis

**EMU PARK SURF LIFESAVING CLUB INC****Profit & Loss****May 2017 through April 2018**

	May 17 - Apr 18	May 16 - Apr 17
<b>Expense</b>		
<b>ADMINISTRATIVE SUPPORT</b>		
Advertising/Signwriting	1,033.35	280.67
Bank Charges & Fees	777.48	743.23
Computer Operational Costs	468.18	108.18
Freight and Cartage	18.18	25.32
Management Fees	0.00	47.00
Office Equipment - Non-capital	0.00	400.99
Office Supplies	7.44	123.46
Permits, Licences & Fees	1,073.03	210.25
Postage/Post Box Rental	255.45	114.42
Printing & Stationery	975.27	1,274.32
Professional Services		
Audit Fees	2,200.00	2,100.00
Professional Services - Other	2,296.25	1,713.63
<b>Total Professional Services</b>	<b>4,496.25</b>	<b>3,813.63</b>
Rental - Land Freehold	331.00	198.65
Sundry Expenses	7.27	231.82
Telephone	1,253.38	1,245.50
Training	0.00	472.73
Travel and Accommodation	0.00	39.85
Trophies and Presentations	3,095.91	732.73
<b>Total ADMINISTRATIVE SUPPORT</b>	<b>13,792.19</b>	<b>10,062.75</b>
Function Room Hire - Bond refun	600.00	0.00
<b>FUNDRAISING EXPENSES</b>		
60th Reunion	0.00	3,097.92
Annual Dinner	1,440.91	2,114.24
Canteen	3,179.24	5,329.54
Clothing & Equipment	3,008.36	7,704.87
misc raffles and fundraising	5,000.00	0.00
<b>Total FUNDRAISING EXPENSES</b>	<b>12,628.51</b>	<b>18,246.57</b>
<b>LIFESAVING SERVICES</b>		
Affiliation/Capitation	3,793.50	3,843.83
Carnivals/Competitions		
Boat carnivals	621.95	0.00
Junior Branch	1,800.00	2,468.17
Junior States	1,272.73	0.00
Misc Carnivals	2,998.64	831.35
North v South carnival	630.00	240.00
Nth Aussies	1,000.00	880.00
Senior Branch	1,656.82	1,382.27
SLSA Championships	0.00	858.18
State Titles	740.00	0.00
Uniforms - Competition	3,709.00	0.00
WBC Premiership Series	359.55	315.00
Carnivals/Competitions - Other	0.00	3,576.36
<b>Total Carnivals/Competitions</b>	<b>14,788.69</b>	<b>10,551.33</b>
<b>Clubhouse/Facilities</b>		
Building Repairs & Maintenance	3,563.36	30,353.26
Cleaning	259.87	1,042.27
Electricity & Gas	3,693.68	3,996.11
Fire Services	359.70	355.90
Rates	1,145.47	848.58
Refund of Security Deposit	0.00	600.00
Clubhouse/Facilities - Other	16.82	166.10
<b>Total Clubhouse/Facilities</b>	<b>9,038.90</b>	<b>37,362.22</b>
Equipment Hire/Lease/Rental	659.09	0.00
First Aid Supplies	1,552.20	1,831.40
Fuel & Oil	1,556.03	1,306.28

2:38 PM

18/05/18

Accrual Basis

**EMU PARK SURF LIFESAVING CLUB INC****Profit & Loss****May 2017 through April 2018**

	May 17 - Apr 18	May 16 - Apr 17
<b>Gear &amp; Equipment</b>		
Beach Craft	1,850.18	812.67
Beach Patrol Gear	542.60	144.55
Boards/Skis	2,322.73	559.09
Gear & Equipment IRB	1,763.64	33.72
Loss on Sale of Equipment	8,090.91	8,000.00
Radio Communication Equipment	1,115.64	0.00
Rescue Boards/Skis	315.09	0.00
Water Craft	795.45	124.59
Gear & Equipment - Other	0.00	697.79
<b>Total Gear &amp; Equipment</b>	<b>16,796.24</b>	<b>10,372.41</b>
<b>Gear &amp; Equipment Maintenance</b>		
Boards/Skis	759.89	0.00
IRB's	997.18	516.56
Water Craft	0.00	0.00
Gear & Equipment Maintenance - Other	0.00	156.34
<b>Total Gear &amp; Equipment Maintenance</b>	<b>1,757.07</b>	<b>672.90</b>
<b>Insurances</b>		
Association Liability	435.00	0.00
Directors & Officers	228.25	0.00
Industrial Special Risks	7,381.25	7,503.43
Machinery	650.81	661.81
Marine Hull	985.00	1,545.89
Motor Vehicle	1,876.00	1,555.00
Public Liability	5,256.14	10,093.45
Workcover	4,028.13	0.00
<b>Total Insurances</b>	<b>20,840.58</b>	<b>21,359.58</b>
<b>Meetings/Conferences/Seminars</b>	<b>854.54</b>	<b>5,625.48</b>
<b>Publications</b>	<b>28.10</b>	<b>213.50</b>
<b>SLSF Forms</b>		
Patrol Log Books	0.00	83.35
<b>Total SLSF Forms</b>	<b>0.00</b>	<b>83.35</b>
<b>Training &amp; Tuition (Members)</b>	<b>0.00</b>	<b>417.72</b>
<b>Training Camps</b>	<b>3,381.81</b>	<b>2,704.55</b>
<b>Uniforms</b>	<b>3,855.00</b>	<b>864.00</b>
<b>Uniforms - Patrol</b>	<b>1,928.17</b>	<b>-915.12</b>
<b>Total LIFESAVING SERVICES</b>	<b>80,829.92</b>	<b>96,293.43</b>
<b>Unknown Expenses</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expense</b>	<b>107,850.62</b>	<b>124,602.75</b>
<b>Net Ordinary Income</b>	<b>35,858.40</b>	<b>53,423.22</b>
<b>Other Income/Expense</b>		
Other Expense		
Float in/out	-816.00	0.00
<b>Total Other Expense</b>	<b>-816.00</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>816.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>36,674.40</b>	<b>53,423.22</b>

# EMU PARK SURF LIFESAVING CLUB INC

## Balance Sheet Prev Year Comparison

As of April 30, 2018

	Apr 30, 18	Apr 30, 17
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Chequing/Savings</b>		
Bendigo Surf Girl A/C 6724	0.00	1.56
Bendigo Term Deposit	30,674.17	29,897.20
Bendigo term deposit (2) 853	81,641.88	79,635.46
Bendigo Working account 6708	125,131.77	94,243.51
Canteen Account 1201	525.38	525.38
Club Hire Account	9,560.00	8,310.00
Stock on Hand	12,782.00	11,257.00
<b>Total Chequing/Savings</b>	260,315.20	223,870.11
<b>Accounts Receivable</b>		
Accounts Receivable	1,024.99	924.99
<b>Total Accounts Receivable</b>	1,024.99	924.99
<b>Other Current Assets</b>		
CASH ON HAND	400.00	400.00
<b>Total Other Current Assets</b>	400.00	400.00
<b>Total Current Assets</b>	261,740.19	225,195.10
<b>Fixed Assets</b>		
<b>Buildings</b>		
Improvements at Cost	54,677.62	54,677.62
Improvements(at ind valuation)	100,000.00	100,000.00
Improvements(at mbrs valuation)	12,000.00	12,000.00
<b>Total Buildings</b>	166,677.62	166,677.62
<b>Canteen Plant &amp; Equipment</b>	8,359.90	8,359.90
<b>Clubhouse Redevelopment</b>		
Redevelopment costs to 30/04/00	277,816.65	277,816.65
Redevelopment costs to 30/04/02	120.00	120.00
Redevelopment costs to 30/04/03	100,320.00	100,320.00
Redevelopment costs to 30/04/98	41,771.48	41,771.48
Redevelopment costs to 30/04/99	9,434.41	9,434.41
Clubhouse Redevelopment - Other	674.00	674.00
<b>Total Clubhouse Redevelopment</b>	430,136.54	430,136.54
<b>Extension River Shed</b>	24,311.24	24,311.24
<b>Furniture and equipment</b>	13,691.48	13,691.48
<b>Plant and Equipment</b>	199,437.66	191,831.29
<b>Total Fixed Assets</b>	842,614.44	835,008.07
<b>TOTAL ASSETS</b>	<b>1,104,354.63</b>	<b>1,060,203.17</b>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
<b>Other Current Liabilities</b>		
Tax Payable	-2,527.05	-10,004.11
<b>Total Other Current Liabilities</b>	-2,527.05	-10,004.11
<b>Total Current Liabilities</b>	-2,527.05	-10,004.11
<b>TOTAL LIABILITIES</b>	<b>-2,527.05</b>	<b>-10,004.11</b>
<b>NET ASSETS</b>	<b>1,106,881.68</b>	<b>1,070,207.28</b>
<b>EQUITY</b>		
<b>Adjustment Creditors &amp; Debtors</b>	-2,212.30	-2,212.30
<b>CHANGES FOR YEAR</b>	19,678.53	19,678.53
<b>Opening Bal Equity</b>	714,367.23	714,367.23
<b>Retained Earnings</b>	338,373.82	284,950.60
<b>Net Income</b>	36,674.40	53,423.22
<b>TOTAL EQUITY</b>	<b>1,106,881.68</b>	<b>1,070,207.28</b>

**Note 1 to the special purpose financial report**

This special purpose financial report was prepared for distribution to the members to fulfil the committee's financial reporting requirements under the Emu Park Surf Life Saving Club's Constitution and the *Associations Incorporation Act* 1981. The accounting policies used in the preparation of this report, as described below, are consistent with the financial reporting requirements of the Emu Park Surf Life Saving Club's constitution and with previous years and are, in the opinion of the committee, appropriate to meet the needs of members:

- (a) The financial report was prepared on a modified accrual basis of accounting, including the historical cost convention and the going concern assumption.
- (b) The requirements of accounting standards and other professional reporting requirements in Australia do not have mandatory applicability to Emu Park Surf Life Saving Club because it is not a 'reporting entity'. The committee has, however, prepared the financial report in accordance with all Australian accounting standards with the following exceptions:

- AASB 116 Property Plant & Equipment – these are valued at cost, as the committee is not required to submit depreciation costs to any parties to satisfy funding allocations & therefore has deemed it not required.

## Statement by Committee

In the opinion of the members of the committee:


- 1      (a) The accompanying Profit and Loss Statement is drawn up to give a true and fair view of the Club for the financial year 2018,  
  
          (b) The accompanying Balance Sheet is drawn up to give a true and fair view of the state of the club at the end of the financial year. The fixed assets have not been valued during the financial year and may not reflect their current value.
  
- 2      At the date of this statement there are reasonable grounds to believe that the Club will be able to pay its debts when they fall due.

This statement has been made with resolution of the Committee and has been signed for and on behalf of the Committee by

Member

  
John Phelan - President  
2 June 2018

Member

  
Zane Hooton – Treasurer  
/ June 2018

## 2017/2018 Award Recipients

Award	Recipient
<b>Surf Sports Awards</b>	
Male Athlete of the Year	Jacob Spark
Female Athlete of the Year	Brittany Hooton, Annie Murphy
U15 Athlete of the Year	Brittany Hooton, Annie Murphy
Most Outstanding Swimmer	Jacob Spark
Best Craft Competitor	Jacob Spark
Best Beach Competitor	Joshua Williams
Contribution to Rowing	Gavin Reynolds
Most Outstanding Achievement	Jacob Spark, Joshua Williams, Mason Hebbard
Masters Athlete of the Year	Brooke Goodwin
<b>Life Saving Awards</b>	
Cadet of the Year	Georgia Hood
Best New Member	Alison King
Top Ten Patrol Hours	10 <sup>th</sup> Brittany Hooton (49hrs) 9 <sup>th</sup> Chloe Hooton (49hrs) 8 <sup>th</sup> Scott Hood (51hrs) 7 <sup>th</sup> Alison King (51.5hrs) 6 <sup>th</sup> Zane Hooton (52hrs) 5 <sup>th</sup> John Phelan (56hrs) 4 <sup>th</sup> Janenne Hooton (56hrs) 3 <sup>rd</sup> Natasha Wilkinson (68hrs) 2 <sup>nd</sup> Quintin Smith (69hrs) 1 <sup>st</sup> Shannon Clark (100.67hrs)
<b>Coaches, Officials, Trainers &amp; Assessors</b>	
Coaches	Ted McLeod, Shane Tapp, Brendon Bell, Zane Hooton, David McRae, Darrin Spark
<b>Officials</b>	
Seniors	John Sunner, Keran Maguire, Janet Spark, Zane Hooton, Warren Williams, Clinton Hebbard, Brooke Goodwin, Kurt Goodwin
Juniors	Keran Maguire, John Phelan, Zane Hooton, Leesa Clark, John Quinn, Kurt Goodwin, Brooke Goodwin, Emma Kidd, Scott Hood
Trainers & Assessors	Keran Maguire, Shane Tapp, John Phelan, Geoffrey Clark
<b>Club Awards</b>	
Volunteer of the Year for Juniors	Zane and Janenne Hooton
Volunteer of the Year	Kurt Goodwin
U18 Junior Lifesaver of the Year	Brittany Hooton
U25 Lifesaver of the Year	Jordon Irwin
Lifesaver of the Year	Shane Tapp
Trainer of the Year	Shane Tapp









### **Emu Park Surf Lifesaving Club Inc**

3 Keppel Street, Emu Park QLD 4710  
PO Box 144, Emu Park QLD 4710  
Phone 07 4939 6207 | [www.emuparkslsc.com.au](http://www.emuparkslsc.com.au)