## Port Kembla Surf Life Saving Club



# ANNUAL REPORT 2023/2024



Email: admin@portkemblasurfclub.com.au Website: www.portkemblasurfclub.com.au

Lot 1A Cowper Street, Port Kembla, 2505

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# 2023-2024 OFFICE BEARERS

#### **Executive Committee**

President Rhys Bowdich

Deputy President Dan Meehan

Secretary Nathan Boscaro

Treasurer Chris Hollis

Club Captain Michael Imrie

**Board of Management** 

Chief Instructor James Vincent

Assistant Secretary and Registrar Michael Imrie

Gear Steward Dave Edwards

Boat Captain Corey Jackson

Life Membership Ken Rose, Gary Staples

Junior Representatives Lucy Landon

Honorary Publicity Officer Ruby Peterlin

Board and Ski Coach Alex Pozzer

Boat Coach Jack Patison

#### **Club Advisors**

Auditor HLB Mann Judd

Honorary Medical Advisor Dr Peter Floro

Honorary Legal Advisor Mick Gamble, Brett Diggins

Patrons Dom Figliomeni

Accounting Black and White Accounting

**Junior Committee** 

Chairperson Brett McLennan

Vice Chairperson Ian Graham

Secretary Chris Landon

Treasurer Ian Graham

Registrar Anu Stevens

Uniforms Emma Evans

Gear Steward James Vincent

Water Safety Brett McLennan, James Vincent

Point Score Coordinator Brett McLennan

Age Manager Coordinator Brett McLennan

# MEMBERSHIP STATISTICS

The figures in this summary are thos	e at 1st July	of the selected	season (or earli	er if elected in the s	creen 'Registration	on Season End Settings')	
Sub-Membership Category	Total Members	Male Members	Female Members	Non-binary Members	Unknown Gender	2021 Season Total Members	Member Retention (%)
Probationary	105	40	65	0	0	4	2625 %
Junior Activity Member (5-13 years)	193	102	91	0	0	174	110.92 %
Cadet Member (13-15 years)	17	9	8	0	0	11	154.55 %
Active (15-18 yrs)	11	6	5	0	0	8	137.5 %
Active (18yrs and over)	47	37	10	0	0	46	102.17 %
Reserve Active	8	6	2	0	0	9	88.89 %
Long Service	15	13	2	0	0	13	115.38 %
Associate	55	22	33	0	0	126	43.65 %
Life Member	9	9	0	0	0	17	52.94 %
General	3	2	1	0	0	0	- %
Honorary	0	0	0	0	0	10	0 %
Community Member	0	0	0	0	0	4	0 %
Total	463	246	217	0	0	422	109.72 %

Proficiencies Award	Total	Male	Female	Non-binary	 Unknown
Advanced Resuscitation Techniques	18	13	5	non-binary	0
Advanced Resuscitation Techniques [AID]	12	10	2	0	0
Assessor Advanced Resuscitation Techniques	1	1	0	0	0
Assessor Bronze Medallion	1	1	0	0	0
Bronze Medallion	72	57	15	0	0
Facilitator Advanced Resuscitation Techniques	1	1	0	0	0
Facilitator Bronze Medallion	1	1	0	0	0
Facilitator IRB	1	1	0	0	0
Facilitator Rescue Water Craft	1	1	0	0	0
Facilitator Silver Medallion Patrol Captain	1	1	0	0	0
Facilitator Trainer	1	1	0	0	0
First Aid	1	1	0	0	0
IRB Crew Certificate	30	28	2	0	0
Junior Activities Preliminary Evaluation Under 10	24	11	13	0	0
Junior Activities Preliminary Evaluation Under 11	19	9	10	0	0
Junior Activities Preliminary Evaluation Under 12	16	7	9	0	0
Junior Activities Preliminary Evaluation Under 13	10	4	6	0	0
Junior Activities Preliminary Evaluation Under 6 - Restricted	36	17	19	0	0
Junior Activities Preliminary Evaluation Under 7 - Restricted	39	22	17	0	0
Junior Activities Preliminary Evaluation Under 8	28	20	8	0	0
Junior Activities Preliminary Evaluation Under 9	30	15	15	0	0
LMS Access	1	1	0	0	0
Rescue Water Craft Operator Certificate	2	2	0	0	0
Silver Medallion IRB Driver	11	10	1	0	0
Silver Medallion Patrol Captain	1	1	0	0	0
SS - Development Coach Surf Boat	1	1	0	0	0
SS - Technical Official	1	1	0	0	0
Surf Rescue Certificate (CPR Endorsed)	14	7	7	0	0
TAF Mentor	1	1	0	0	0
Training Officer Advanced Resuscitation Techniques	1	1	0	0	0
Training Officer Bronze Medallion	2	1	1	0	0
Training Officer IRB	2	2	0	0	0
UAV Operator (non RePL)	2	1	1	0	0
Total	382	251	131	0	0

Award	Total	Male	Female	Non- binary	Unknowr
Age Manager Course	11	6	5	0	0
Apply surf awareness and self-rescue skills (PUASAR012)	26	18	8	0	0
Bronze Medallion	15	9	6	0	0
Certificate II in Public Safety (Aquatic Rescue) (PUA20119)	16	10	6	0	0
Communicate in the workplace (PUACOM001)	16	10	6	0	0
Crew small powercraft in a rescue operation (PUASAR015)	10	6	4	0	0
First Aid	6	5	1	0	0
Follow defined work health and safety policies and procedures (PUAWHS001)	16	10	6	0	0
IRB Crew Certificate	10	6	4	0	0
Junior Activities Preliminary Evaluation Under 10	24	11	13	0	0
Junior Activities Preliminary Evaluation Under 11	19	9	10	0	0
Junior Activities Preliminary Evaluation Under 12	16	7	9	0	0
Junior Activities Preliminary Evaluation Under 13	10	4	6	0	0
Junior Activities Preliminary Evaluation Under 6 - Restricted	36	17	19	0	0
Junior Activities Preliminary Evaluation Under 7 - Restricted	39	22	17	0	0
Junior Activities Preliminary Evaluation Under 8	28	20	8	0	0
Junior Activities Preliminary Evaluation Under 9	30	15	15	0	0
Operate and maintain a small powercraft and motor for rescue operations (PUASAR014)	7	6	1	0	0
Operate communications systems and equipment (PUAOPE013)	26	18	8	0	0
Participate in an aquatic rescue operation (PUASAR013)	26	18	8	0	0
Prepare maintain and test response equipment (PUAEQU001)	7	6	1	0	0
Provide basic emergency life support (HLTAID010)	23	16	7	0	0
Provide cardiopulmonary resuscitation (HLTAID009)	18	15	3	0	0
Provide first aid (HLTAID011)	7	6	1	0	0
Resuscitation	1	1	0	0	0
Silver Medallion IRB Driver	7	6	1	0	0
SS - S2 Boat Sweep Accreditation	4	4	0	0	0
SS - Sport Integrity Australia Anti-Doping Fundamentals Course	1	1	0	0	0
Surf Aware One - U8	28	20	8	0	0
Surf Aware Two - U9	30	15	15	0	0
Surf Play One - U6	37	18	19	0	0
Surf Play Two - U7	39	22	17	0	0
Surf Rescue Certificate (CPR Endorsed)	10	8	2	0	0
Surf Safe One - U10	25	11	14	0	0
Surf Safe Two - U11	18	9	9	0	0
Surf Smart One - U12	16	7	9	0	0
Surf Smart Two - U13	10	4	6	0	0
Training Officer Bronze Medallion	2	2	0	0	0
Work effectively in a public safety organisation (PUATEA004)	16	10	6	0	0
Work in a team (PUATEA001)	16	10	6	0	0
Total	702	418	284	0	0

### PRESIDENTS REPORT

Dear Members,

This past season at Port Kembla Surf Life Saving Club has been full of action and achievements. We've seen some great successes in our training programs, emergency responses, upskilling, volunteering efforts, renovations and upgrades to the club house, new and returning members and our surf boat crews.

Keeping the beach safe is what we're all about, and this year our team was on the beach keeping our community safe



The 2023-2024 season has been amazing, thanks to the hard work and dedication of our members, volunteers, and supporters. The effort everyone puts in is nothing short if amazing. We're proud of what we've accomplished and excited for what's next.

A big thank you to the committee and board members for your countless hours of dedication and support. I am extremely proud to be a part of such a great club

To all of the clubs sponsors NSW Ports, Squadron Energy and Port Authority of NSW, the club and I are beyond appreciated of the continual support over this year and the previous years before this. Without your generosity and support we wouldn't be able to fund the essential equipment we require to keep out beaches safe.

We look forward to strengthening our partnerships in the years to come.

Here's to another year of keeping our beaches safe and our club strong.

Regards

Rhys Bowdich

President

# **SECRETARYS REPORT**

Dear Members,

I am delighted to extend my thanks to each one of you for contributing to another outstanding season at our club. The collective effort, dedication, and enthusiasm of our members have resulted in remarkable achievements both on and off the beach this year.

The major refurbishment work on our clubhouse is nearing completion, with approximately \$900,000 invested over the past three years. This project has been particularly challenging, but I am excited about its impending completion, which we hope will be in the near future. Upon completion, the total project cost is expected to reach approximately \$1,200,000. This is a significant financial commitment for a volunteer organisation like ours, but it will greatly enhance our facilities. I would like to extend a special thank you to Rochelle MacDonald and Emma Leslie from Squadron Energy for their generous sponsorship and the NSW Government with grant funding through the Port Kembla Community Investment Fund and Surf Club Facilities Program which will ensure the refurbishment is completed to a high standard.







I would like to express my sincere appreciation to James Vincent for his exceptional work in the education space this season. James has played a pivotal role in strengthening the patrolling capabilities of Port Kembla Surf Lifesaving Club by overseeing the completion of numerous awards. His effective communication, meticulous management of paperwork, and records have led to a more structured and efficient training program. This, in turn, has significantly improved the training and development pathways for both our junior and senior members, ensuring a well-prepared and capable team for the future.

Additionally, I would like to give a special mention to our long-term major sponsor, NSW Ports. This season, their support enabled us to replace our ATV, ensuring our patrolling and rescue operations remain efficient and effective. Looking ahead, NSW Ports has committed to funding a new IRB for next season. The ongoing and consistent support from NSW Ports has been instrumental in equipping Port Kembla SLSC with fit-for-purpose rescue equipment, allowing us to continue serving our community effectively and safely.

As we reflect on the successes of this season, it is important to also look forward to the future. Our club is not just about the facilities and equipment, but about the people who make it all possible. The teamwork and dedication of our members are what truly define Port Kembla Surf Lifesaving Club.

I am confident that with the continued support and involvement of each member, we will keep achieving great things. Your efforts, whether on the beach, in training, or behind the scenes, are what drive our club forward. As we prepare for the next season, I encourage everyone to stay involved and bring the same level of enthusiasm and commitment that made this season so successful.

Thank you all once again for your incredible assistance and dedication this season. I look forward to seeing many of you back next year, ready to take on new challenges and celebrate new achievements together.

Regards

Nathan

Secretary

### **CLUB CAPTAINS REPORT**

G 'day people.

I'd like to start by saying that this season felt, to me, busier than previous years. I know this is a shared sentiment amongst patrolling members and it could be recency bias, but it warrants mentioning. The growing popularity of Port Kembla beach in the years after covid, combined with the increasing prevalence of paid parking on other beaches has lead to an influx of visitors from inland areas. We had a few days with up to 2000 people on the beach. Most of these visitors are unfamiliar with the dangers in our patrolled areas, many are lacking in basic ocean skills, some are also lacking common sense which means we are having to be even more vigilant. I'm proud to say that we, as a club, have stepped up to this challenge.



Many up-and-coming lifesavers had their first rescues this year. Using skills they have developed over their time as nippers or cadets, combined with bronze training and guidance from senior members to successfully aid struggling swimmers in their time of need. It feels good, to be able to help people in this way, to see the look of relief on someone's face when they realise they are going to be OK. I would like all lifesavers to understand that

because of their actions in these moments, these people get to return to their loved ones. You all deserve the highest praise for your actions in these moments.

Several members completed further training, achieving silver medallions in various skills. The drive to learn more, acquire skills to better serve is inspiration to fellow lifesavers and I want to say thanks to all those who put in extra time to do this.

Lastly, without you all, volunteering your precious time, there is no club. The dedication to your community locally and for those visiting is amazing. The effort you put in to keeping people safe is incredible and commands respect.



Over the season I have personally received praise from members of the public regarding our patrolling efforts, I know other patrol captains did too, and I would like to pass this on to all of you, along with my own thanks for your work this year, it really was awesome. Lifesavers is what you are.

Cheers

Mick Imrie

Club Captain

# **FINANCIAL REPORT**

Please see **Appendix D** for Financial Report

### **EDUCATION REPORT**

Dear Members,

It's been an incredible honour to be part of the Port Kembla Surf Life Saving Club (SLSC) Education team this year. I would also like to extend my thanks to all members for providing me with the encouragement and support to take on such a key role within our club. Special thanks to Nathan and Rhys for giving me the opportunity to step into the Education role. Together, we have explored ways to further develop and enhance our education and training programs.



This year, our achievements have been remarkable. We successfully trained and certified 13 members with the Surf Rescue Certificate and 17 members with the Bronze Medallion.

Additionally, 7 members completed their First Aid certification, and 4 achieved the Advanced Resuscitation certification. We also saw 7 members become Silver Medallion IRB Drivers, while 18 members qualified as IRB Crew. Furthermore, 3 members were trained as Training Officer. In total, over 200 members were tested across all areas of lifesaving, demonstrating our commitment to maintaining high standards and ensuring the safety of our beachgoers. Welcoming new trainers is always a wonderful experience, and it is crucial for the continuous improvement and success of our education team. A special thanks to Phil Geary for his work

and support with all the IRB training. Also, thanks to Dan Meehan for facilitating all of the bronze and SRC training this season.



If any of you are interested in becoming part of this rewarding team, please do not hesitate to reach out to the club or myself. Your involvement would be greatly appreciated and would contribute significantly to the strength and effectiveness of our training programs.

Thank you once again for your support and dedication. Here's to another successful year of lifesaving education and training at Port Kembla SLSC!

Regards

James Vincent

Chief Training Officer

## **SURF BOAT ROWERS REPORT**

The 2023/2024 season has been an outstanding year for the Surf Boat section of the Port Kembla Surf Life Saving Club. Our crews have demonstrated exceptional skill, determination, and sportsmanship across various competitions. Please see report provided by Boat Captain Corey Jackson.



First carnival of the season and one of the three state selection carnivals, Coffs Harbour.

Open Men 1st Open Women 1st, \$1000 in prize for the club

Australian short course in December, Open men and women competed, open men 6<sup>th</sup>, open women 3<sup>rd</sup>. Both crews competing in the mixed crew racing.

North Cronulla carnival, state selection, open women and men competed open women placed  $2^{nd}$ , open men placed  $2^{nd}$ 

North Steyne Carnival, open women 4th

Being selected as the Open Women's NSW team to compete in the interstate competition in Lorne. Renee Patison named NSW team captain. The team competed in senior relay, junior relay, open & division racing and the all age relay. Unfortunately being beaten on a countback, placing second overall to QLD.

ASRL Lorne- Thank you from both open crews to the club executive who allowed us to use the prize money won from Coffs Harbour to help with the travel cost to Lorne Victoria.

Open women and open men competing, Open women placing 3<sup>rd</sup>

NSW State- Open women 3<sup>rd</sup>, Open men 3<sup>rd</sup>

Australian Titles- Open women 3<sup>rd</sup>, Open men 6<sup>th</sup>

Congratulations to the Open Women, winning the first Open Female Boat medal for Port Kembla Surf Club.

Corey Jackson

**Boat Captain** 

### NIPPERS REPORT

This year we had a full season of Nippers this year without too many weather cancellations. We again made good use of Fisherman's Beach and Port Kembla Pool when the conditions prevented us from getting in the water at Port Beach. Having this beach and the pool available to us is invaluable and has offered our Nippers a great place to learn and hone their water skills.

The Nippers program would not be possible without the help of our volunteers and the community. I would like to give thanks to the following people:

- The committee for volunteering their time and knowledge to making this club run successfully.
- Our Water Safety Personnel, especially the Juniors who give up their time.
- All Age Managers for your tireless efforts in guiding our nippers around the beach on Sundays. Giving your time to teach other people's children and your own is great service to our club.
- JB and the staff at Port Kembla Pool for their hospitality.
- Rabbs and the staff at Berkely Pool for hosting our presentation this year.

All our Nippers were able to fulfil their requirements for the season and receive their certificates. I would like to congratulate Nate Synott on receiving Point Score Champion for the year. This year we had 210 Nippers registered. This is up on our previous year. This is a good outcome for our Club and community.

Our presentation day went off without a hitch after a slight postponement due to weather. It was good to see so many of you attend and having fun.

I would lastly like to thank our committee members for their tireless work this Year. Without volunteers on our committee what we do would not be possible.

Regards
Brett McLennan
Nippers Chairperson

## **OUR SPONSORS AND PARTNERS**

Port Kembla Surf Life Saving Club Major Sponsor





Port Kembla Surf Life Saving Club - Partner and Sponsors















Port Kembla Surf Life Saving Club would also proudly like to acknowledge the support of our 2023/2024 Local, State and National Sponsors and Partners.

#### GOVERNMENT





#### **BRANCH PARTNERS**











#### STATE PARTNERS

















#### **NATIONAL MAJOR PARTNERS**













### PORT KEMBLA SURF CLUB AWARDS

#### Ken Rose Trophy - Senior Club Person of the Year

Ken joined the club in 1970 became a life member in 1994. He was Secretary for 3 years and President for 11 years.

#### Denis Rath Memorial Trophy - Presidents Award

Denis was Club Captain for 11 years, Vice president for 2 years and then President for 12 years. He was also gear steward for many years.

#### Steve Cooke Trophy - Patroller of the Year

Steve joined the Club in 1973 and became a life member in 1994. He was Club Captain for 6 years, then Treasurer for 7 years and continues to complete patrols.

#### David Edwards Trophy - Junior Encouragement Award

Dave joined the club in 1998 became a life member in 2014 and has been Club Captain for 14 years

#### Michael (Rabs) Wilson Trophy - Surf Swim Handicap

Michael joined the club in 1976 and became a life member in 2008, Club Captain for 2 years, Vice President for 3 years and President for 5 years. He is currently the Social Director and Barman.

#### Gary (Herb) Staples Trophy - Competitor of the Year

Herb joined the club in 1967 became a life member in 1990. He was Club captain for 3 years, Vice President for 21 years as well as Boat Captain for many of years. He has also been a Surf Boat Sweep and rower for along the way.

#### Noel Gracie Trophy - 100m Handicap Award

Noel joined the club in 1962 became a life member in 2009. He was secretary for 18 years and continues to patrol.

# 2023 Senior Club Champions and Award Winners

Michael Wilson Trophy  100m Pool Swim Handicap	Claire McLennan
Noel Gracie Trophy  100m Surf Handicap	Beth Landon
Horrie A Fleming King of the Hill	Alex Pozzer
Queen of the Hill	Beth Landon
David Edwards Trophy  Junior Encouragement	Omar Hochaimi
Bill Seay Trophy Cadet Club Person	Olive Stevens
Greg Travis Trophy	
Junior Club Person	Austin Raftery
Gary Staples Competitor of the year	Renee Patison
Steve Cooke Trophy Patroller of the Year	Jonah Kraiser
Ken Rose Trophy Senior Club Person of the Year	James Vincent
Denis Rath trophy President's Award	Braeden Wilson

### **2023 Junior Award Winners**

1st P∣	lace
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	Boy	Girl
Under 8	Arlo Kinloch	Maria Bubb
Under 9	William Calleja	Lilah Likiliki /
Onder 9	William Calleja	Elowyn Keane
Under 10	Noah Ockenden	Natineekran
Officer 10	Noan Ockenden	Pararit
Under 11	Estian Petzer	Eve Majkowycz
Under 12	Tyler Goodwin	Hannah Martin
Under 13	Nate Synott	Eva Biggs
	2 <sup>nd</sup> Place	
	Boy	Girl
Under 8	Byrson Rippon	Olivia Simiana
Under 9	Quinn Stevens	Priya Dhaliwal
Under 10	Ethan Simpson	Lyla Smith
Under 11	Liam McGarry	Pippa McMurtrie
Under 12	Samuel Landon	Delilah Calleja
Under 13 Cody Craft		Eliza Poole

### **Encouragement Awards**

	Boy	Girl
Under 6	Mikai Gho	Everly Heywood
Under 7	Noah Gander	Alexia-rose Sanchez-
Oliuei 7	Modif Galluel	Bruce
Under 8	Jasper Warrington	Theodora Arnold
Under 9	Jet Owen	Rita-Rose Fiumara
Under 10	Ted Campbell	Lucy Wilton
Under 11	Ezekiel Bubb	Zahli Heyood
Under 12	Max Polhill	Sienna Cheadle
Under 13	Eric Majkowycz	Sophia Dimovski

	King of the Hill	Queen of the Hill
Under 6	Leo Byrne	Lenny Efimova
Under 7	Ryan Schmidt	Adeline McGregor
Under 8	Bryson Rippon	Imogen Hearne
Under 9	William Calleja	Alexa Esterhuyse
Under 10	Noah Ockenden	Evie Stewart
Under 11	Beau Tedstone	Asha Geddes
Under 12	Max Polhill	Delilah Calleja
Under 13	Nate Synott	Eva Biggs

# **APPENDIX**

### **Appendix A - Previous Executive**

Year	President	Vice President	Treasurer	Club Captain	Secretary
1951	Fred H Walls	LB Davis	IJ Keir	AR Wilmot	RH Crux
1953	Fred H Walls	HA Fleming	IJ Keir	AR Wilmot	RH Crux
1954	Fred H Walls	HA Fleming	IJ Keir	HG Palmer	RH Crux
1955	Fred H Walls	HA Fleming	IJ Keir	HG Palmer	RH Crux
1956	Fred H Walls	HA Fleming	IJ Keir	Jack Sheedy	Noel Perry
1957	Fred H Walls	HA Fleming	HA Fleming	HG Palmer	Noel Perry
1958	Fred H Walls	RH Crux	HA Fleming	Dennis Rath	Noel Perry
1959	Fred H Walls	RH Crux	HA Fleming	Dennis Rath	Noel Perry
1960	Fred H Walls	RH Crux	HA Fleming	Dennis Rath	Noel Perry
1961	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1962	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1963	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1964	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1965	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Norm Reed
1966	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Norm Reed
1967	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Norm Reed
1968	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Csaba Belley
1969	Noel Perry	Fred Finch	William Seay	Keith Miller	Csaba Belley
1970	Fred Finch	Dennis Rath	William Seay	Keith Miller	Csaba Belley

Year	President	Vice President	Treasurer	Club Captain	Secretary
1971	Fred Finch	Dennis Rath	William Seay	Keith Miller	Csaba Belley
1972	Dennis Rath	Fred Finch	William Seay	Keith Miller	Csaba Belley
1973	Dennis Rath	Fred Finch	William Seay	Keith Miller	Csaba Belley
1974	Dennis Rath	Fred Finch	William Seay	Keith Miller	Csaba Belley
1975	Dennis Rath		William Seay	Gary Staples	Wolfgang Coen
1976	Dennis Rath	Csaba Belley	William Seay	Gary Staples	Lee Floro
1977	Dennis Rath	Wolfgang Coen	William Seay	Gary Staples	Wayne Morgan
1978	Dennis Rath		William Seay	Wayne Murray	Shaun Palmer
1979	Dennis Rath		William Seay	Wayne Murray	Wayne Morgan
1980	Dennis Rath	Wayne Murray	William Seay	Shaun Palmer	Kim Rennex
1981	Dennis Rath	Wayne Murray	William Seay	Shaun Palmer	Kim Rennex
1982	Dennis Rath	Wayne Murray	William Seay	Steve Cooke	Csaba Belley
1983	Dennis Rath	Ken Rose	William Seay	Steve Cooke	James Wilson
1984	Ken Rose	Keith Miller	Ken Vaughan	Steve Cooke	Grant Rogers
1985	Ken Rose	Keith Miller	Ken Vaughan	Steve Cooke	Tegan Boardman
1986	Ken Rose	Keith Miller	Gary Gracie	Steve Cooke	William Seay
1987	Ken Rose	Keith Miller	Gary Gracie	Steve Cooke	William Seay
1988	Ken Rose	Keith Miller	Steve Cooke	Jamie Rogan	William Seay
1989	Ken Rose	Keith Miller	Steve Cooke	Jamie Rogan	William Seay
1990	Ken Rose	Grant Rogers	Steve Cooke	Jamie Rogan	William Seay
1991	Ken Rose	Gary Staples	Steve Cooke	Matthew Crampton	William Seay
1992	Ken Rose	Gary Staples	Steve Cooke	Matthew Crampton	William Seay

Year	President	Vice President	Treasurer	Club Captain	Secretary
1993	Ken Rose	Gary Staples	Steve Cooke	Jamie Rogan	William Seay
1994	Ken Rose	Gary Staples	Steve Cooke	Jamie Rogan	William Seay
1995	William Seay		Julie Gribble	Michael Hickey	Oscar Poocuetos
1996	William Seay	Steve Richards	Wayne Murray	Jim Connolly	Oscar Poocuetos
1997	William Seay	Gary Staples	Wayne Murray	Michael Wilson	Ken Rose
1998	William Seay	Gary Staples	Wayne Murray	Michael Wilson	Ken Rose
1999	William Seay	Gary Staples	Wayne Murray	Rod Kuhn	Ken Rose
2000	William Seay	Michael Wilson	Denis Gracie	Murray Copas	Marie Ranson
2001	William Seay	Michael Wilson	Denis Gracie	Steve Richards	Noel Gracie
2002	William Seay	Michael Wilson	Denis Gracie	Steve Richards	Noel Gracie
2003	Michael Wilson	Gary Staples	Denis Gracie	Steve Richards	Noel Gracie
2004	Michael Wilson	Gary Staples	Denis Gracie	Murray Copas	Noel Gracie
2005	Michael Wilson	Gary Staples	Denis Gracie	David Erskine	Noel Gracie
2006	Michael Wilson	Gary Staples	Denis Gracie	David Erskine	Noel Gracie
2007	Michael Wilson	Gary Staples	Denis Gracie	David Erskine	Noel Gracie
2008	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2009	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2010	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2011	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2012	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2013	David Erskine	Gary Staples	Sue Zalewski	David Edwards	Noel Gracie
2014	David Erskine	Gary Staples	Ngaire Meehan	David Edwards	Noel Gracie

Year	President	Vice President	Treasurer	Club Captain	Secretary
2015	David Erskine	Gary Staples	Ngaire Meehan	David Edwards	Noel Gracie
2016	David Erskine	Gary Staples	Ngaire Meehan	David Edwards	Noel Gracie
2017	David Erskine	Nathan Boscaro	Daniel Pretzler	David Edwards	Noel Gracie
2018	David Erskine	Nathan Boscaro	Daniel Pretzler	David Edwards	Noel Gracie
2019	David Erskine	Rhys Bowdich	Daniel Pretzler	David Edwards	Nathan Boscaro
2020	David Erskine	Simon Rocchi	Daniel Pretzler	David Edwards	Nathan Boscaro
2021	David Erskine	Jason Hedges	Daniel Pretzler	David Edwards	Nathan Boscaro
2022	David Erskine	Nathan Boscaro	Daniel Pretzler	Rhys Bowdich	Jason Hedges
2023	Rhys Bowdich	Dan Meehan	Chris Hollis	Michael Imrie	Nathan Boscaro

### Appendix B -Life Members

1930	Charlie Faul	1985	Csaba Belley
1930	CFT Jackson	1987	Keith Miller
1943	Fred H Walls	1989	Denis Gracie
1948	Laurie B Davis	1989	Robert Miller
1948	Archibald Haworth	1990	Gary Staples
1953	WJ 'Bidgie 'Laycock	1994	Stephen Cooke
1955	Harold Haworth	1994	Kenneth Rose
1960	Noel Perry	1997	Merv Goodworth
1960	Mrs Nell Walls	1999	Wayne Murray
1962	Horace A Fleming	2008	Matthew Crampton
1963	Dennis Rath	2008	Michael Wilson
1964	Mrs Shirley Perry	2009	Noel Gracie
1964	John R Sheedy	2009	George Gribble
1965	Robert Chester	2009	Rodney Kuhn
1967	Norm Reed	2013	Rodney Leary
1971	William Seay	2014	David Edwards
1980	David Fleming	2014	David Erskine
1983	Kevin Carriage	2018	Jamie Rogan

### **Appendix C -Previous Award Winners**

# H A Fleming Memorial Trophy King of the Hill

1982/83	Bill Kotevski	1983/84	Noel Gracie
1984/85	Noel Mulligan	1985/86	Tim Coltman
1986/87	Neville De Mestre	1987/88	Gary Gracie
1988/89	Michael Wilson	1989/90	John Fleming
1990/91	Kevin Coltman	1991/92	Neil Birch
1992/93	Paul Hellier	1993/94	Paul Hellier
1994/95	Michael Wilson	1995/96	Paul Hellier
1996/97	Paul Hellier	1997/98	Michael Wilson
1998/99	Jeff Chaseling	1999/00	Murray Copas
2000/01	Michael Wilson	2001/02	Ray Piatek
2002/03	Kevin Coltman	2003/04	Ray Piatek
2004/05	Cameron Bridge	2005/06	Cameron Bridge
2006/07	Cameron Bridge	2007/08	Cameron Bridge
2007/09	Cameron Bridge	2009/10	Cameron Bridge
2010/11	Paul Ryan	2011/12	Paul Ryan
2012/13	Paul Ryan	2013/14	Brittany Kuhn
2014/15	Fraser Worthington	2015/16	Dale Dawson
2016/17	James Haig	2017/18	Alex Pozzer
2018/19	Dale Dawson	2019/20	N/A
2020/21	Not Held		
2021/22	Caesar Anderson "King"		Madison Pinochet "Queen"
2022/23	Alex Pozzer "King"		Bonnie Peterlin " Queen"
2023/24	Alex Pozzer "King"		Bethany Landon (Queen)

# Noel Gracie Trophy 100m Pool Handicap

1992/93	Peter Gandon	1993/94	Julie Gribble
1994/95	Denis Gracie	1995/96	Denis Gracie
1996/97	David Fleming	1997/98	Melissa Austen
1998/99	Julie Gribble	1999/00	Stephen Birch
2000/01	Noel Gracie	2001/02	Daryl Crowl
2002/03	Cheryl Birch	2003/04	Dennis Papadimas
2004/05	Warrick Murray	2005/06	Cameron Bridge
2006/07	Dan Robinson	2007/08	Blake Mobbs
2008/09	Not Held	2009/10	Matthew Thompson
2010/11	Stephen Birch	2011/12	Brittany Kuhn
2012/13	Cody Birch	2013/14	Noel Gracie
2014/15	Mark Peterlin	2015/16	Alex Pozzer
2016/17	Mark Peterlin	2017/18	Alex Pozzer
2018/19	Toby Hotchkis	2019/20	N/A
2020/21	Lucy Landon	2021/22	Olive Stevens
2022/23	Olive Stevens	2023/24	Claire Mclennan

Note - Previously known as the John Birch Trophy

# Michel Wilson Trophy Surf Champion

1979/80	Noel Mulligan	1980/81	Gary Gracie
1981/82	Bill Kotevski	1982/83	Bill Kotevski
1983/84	Bill Kotevski	1984/85	Bill Kotevski
1985/86	Noel Mulligan	1986/87	Tim Coltman
1987/88	Tim Coltman	1988/89	Noel Mulligan
1989/90	Michael Wilson	1990/91	Gary Gracie
1991/92	Noel Mulligan	1992/93	Noel Mulligan
1993/94	Bill Kotevski	1994/95	Michael Wilson
1995/96	Noel Gracie	1996/97	Kevin Coltman
1997/98	Michael Hurst	1998/99	Paul Ryan
1999/00	Murray Copas	2000/01	Murray Copas
2001/02	Michael Wilson	2002/03	Murray Copas
2003/04	Not Held	2004/05	Mark Peterlin
2005/06	Michael Wilson	2006/07	Michael Scerri
2007/08	Not Held	2008/09	Noel Gracie
2009/10	Matt Bergner	2010/11	Not Held
2011/12	Not Held	2012/13	Noel Gracie
2013/14	Not Held	2014/15	James Haigh
2021/22	Austin Raftery	2022/23	Austin Raftery
2023/24	Bethany Landon		

Note - Previously known as the Steve Rennex/Noel Mullian Trophy

# **Greg Travis Memorial Trophy Junior Club Person of the Year**

1966/67	Noel Gracie	1967/68	Tony Jakeman
1968/69	Noel Gracie	1969/70	Bill Jardine
1970/71	Steve Thomas	1971/72	Bill Kotevski
1972/73	Stephen Birch	1973/74	Peter Carter
1974/75	Wayne Morgan	1975/76	Shaun Palmer
1976/77	Shaun Palmer	1977/78	Grant Rogers
1978/79	Grant Rogers	1979/80	Not awarded
1980/81	Ruth Rodwell	1981/82	Not awarded
1982/83	Michael Rogan	1983/84	Michael Wilson
1984/85	Michael Rogan	1985/86	Jamie Rogan
1986/87	Jamie Rogan	1987/88	Craig Wells
1988/89	Danny Aerons	1989/90	Paul Hellier
1990/91	Michael Cross	1991/92	Natalie Rea
1992/93	Melissa Austin	1993/94	Melissa Austin
1994/95	Lauren Rea	1995/96	Nigel Stokes
1996/97	Katia Lucato	1997/98	Andrew Smith
1998/99	Murray Copas	1999/00	Bridget Pilar
2000/01	Bridget Pilar	2001/02	Lauren Piatek
2002/03	Dennis Papadimas	2003/04	Kaine Edwards
2004/05	Brittany Peacock	2005/06	Dante Lucato
2006/07	Cameron Bridge	2007/08	Rhys Gilmour
2008/09	Jake Richards	2009/10	Brittany Kuhn
2010/11	James Haigh	2011/12	Tynella Garrett
2012/13	Ben Richards	2013/14	Leisha Ryan
2014/15	Ryan Chapman	2015/16	Alex Pozzer
2016/17	Avalon Rose	2017/18	Kiandra Kaiser
2018/19	Jordan DeLazzari	2019/20	N/A

2020/21 Aurora MacAskill 2021/22 Eva Roberts 2022/23 Lucy Landon 2023/24 Austin Raftery

# David Edwards Trophy Junior Encouragement Award

2021/22 Austin Raftery 2023/24 Omar Hochaimi

# Bill Seay Memorial Trophy Cadet Club Person

2021/22 Max Thompson 2023/24 Olive Stevens

# Steve Cooke Trophy PKSLSC Patroller of the Year

1997/98	Dario Rossit	1998/99	Daniel Crowe
1999/00	Dario Rossit	2000/01	Mark Sebben
2001/02	Ken Rose	2002/03	Lauren Piatek
2003/04	Andrew Sebben	2004/05	Brittany Peacock
2005/06	Rhys Gilmore	2006/07	David Erskine
2007/08	Mitchell Crowl	2008/09	Rhys Gilmore
2009/10	Dave Rowland	2010/11	Samantha Phillips
2011/12	Hannah Ryan	2012/13	Ray Simpson
2013/14	Matt Bergner	2014/15	James Haigh
2015/16	Jessica Grozdanov	2016/17	Michael Imrie
2017/18	Shayne Gladden	2018/19	Kiandra Kaiser
2019/20	N/A	2020/21	Dale Dawson
2021/22	Mark Peterlin	2022/23	Mick Imrie
2023/24	Jonah Krasier		

Note - Previously known as the David Fleming Trophy

### Ken Rose Trophy Senior Club Person of the Year

1970/71	Clive Poynter	1971/72	Tony Jakeman
1972/73	Mick Rea	1973/74	Clive Poynter
1974/75	Gary Staples	1975/76	Not awarded
1976/77	Keith Miller	1977/78	Wayne Murray
1978/79	Denis Gracie	1979/80	Steve Cook
1980/81	Grant Rogers	1981/82	Kevin Carriage
1982/83	Wayne Morgan	1983/84	Damien Fleming
1984/85	Wayne Morgan	1985/86	Wayne Morgan
1986/87	Sid Rodd	1987/88	Michael Rogan
1988/89	Grant Miller	1989/90	Michael Rogan
1990/91	Wayne Murray	1991/92	George Gribble
1992/93	Julie Gribble	1993/94	Michael Hickey
1994/95	Bruce Copas	1995/96	Richelle Gracie
1996/97	Michael Wilson	1997/98	Matthew Crampton
1998/99	Rod Leary	1999/00	Murray Copas
2000/01	Rod Leary	2001/02	David Edwards
2002/03	David Erskine	2003/04	Lauren Piatek
2004/05	Darren Buchanan	2005/06	Warrick Murray
2006/07	Rod Kuhn	2007/08	Bill Seay
2008/09	Rhys Gilmour	2009/10	Jack Richards
2010/11	Rodney Murphy	2011/12	Mitchell Crowl
2012/13	Leisha Jackson	2013/14	David Edwards
2014/15	Ray Simpson	2015/16	Dan Meehan
2016/17	Nathan Boscaro	2017/18	Simon Rocchi
2018/19	Michael Imrie	2019/20	N/A
2020/21	Steven Pozzer	2021/22	Erika Saines
2023/24	James Vincent		

Note - Previously known as the David Fleming Trophy

### Dennis Rath Memorial Trophy President's Award

2021/22 Janine Fenton Sager 2022/23 Morgan Jackson

2023/24 Braeden Wilson

### Clive Poynter Memorial Trophy Point Score

1951/52	Harold Palmer	1952/53	N Payne
1953/54	N Payne	1954/55	W Pickering
1955/56	W Pickering	1956/57	R Dean / Dennis Rath
1957/58	No record	1958/59	Harold Palmer / R Poynter
1959/60	Don Matheson	1960/61	Ken Davis
1961/62	Barry Miller	1962/63	Keith Miller
1963/64	Dennis Rath	1964/65	Gary Gracie
1966/67	Barry Miller	1967/68	Mick Rea
1968/69	Keith Miller	1969/70	Clive Poynter
1970/71	Gary Gracie	1971/72	Keith Miller
1972/73	Tony Jakeman	1973/74	Clive Poynter
1974/75	Clive Poynter	1975/76	Clive Poynter
1976/77	William Kotevski	1977/78	Gary Gracie
1978/79	Clive Poynter	1979/80	Sean Palmer
1980/81	Clive Poynter	1981/82	Noel Gracie
1982/83	Gary Gracie	1983/84	Gary Gracie
1984/85	Dave Fleming	1985/86	George Gribble
1986/87	Dave Fleming	1987/88	Robert Miller
1988/89	Wolfgang Coen	1989/90	Rod Kuhn
1990/91	G Staples / W Murray	1991/92	Rod Kuhn
1992/93	Noel Gracie	1993/94	Paul Hellier
1994/95	Paul Hellier	1995/96	Paul Hellier
1996/97	Paul Hellier	1997/98	Michael Wilson
1998/99	Bridgitte Pilar	1999/00	Kevin Carriage
2000/01	Rod Leary	2001/02	Ray Piatek
2002/03	Michael Wilson	2003/04	Dennis Papadimas
2004/05	Cameron Bridge	2005/06	Warrick Murray
2006/07	Dennis Papadimas	2007/08	Michael Wilson
2008/09	Thomas Gaudry	2009/10	Matt Bergner
2010/11	James Haigh	2011/12	James Haigh

## **Gary Staples Trophy**

## **Competitor of the Year**

2021/22 Erika Saines 2022/23 Nathan Boscaro

2023/24 Renee Patison

Appendix D – Financial Report

### PORT KEMBLA SURF LIFE SAVING CLUB INC.

ABN 84 563 239 680



### **FINANCIAL REPORT**

FOR THE YEAR ENDED 29 FEBRUARY 2024



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#### **COMMITTEE'S REPORT**

The committee member submits the financial report of Port Kembla Surf Life Saving Club Inc. for the financial year ended 29 February 2024.

#### **Committee Members**

The names of Executive Committee Members throughout the year and at the date of this report are:

Rhys Bowdich- President
Dan Meehan - Deputy-President
Christopher Hollis - Treasurer
Nathan Boscaro - Secretary
Michael Imrie – Club Captain

#### Executive committee as of the 10 April 2024

Rhys Bowdich- President
Dan Meehan - Deputy-President
Christopher Hollis - Treasurer
Nathan Boscaro - Secretary
Michael Imrie – Club Captain

#### **Principal Activities**

The Principle activities of the club during the financial year were to provide Surf Life Saving services on Port Kembla beaches and provide clubhouse facilities and life-saving equipment to members.

#### **Significant Changes**

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

#### **Operating Result**

The club traded at a profit of \$37,665 for the year ended 29 February 2024. The prior period was a loss of \$8,161.

Signed in accordance with a resolution of the member of the committee:

Treasurer

Date: 16/05/2024

#### STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 29 FEBRUARY 2024

	Note	2024	2023
		\$	\$
INCOME			
Donations & Sponsorships		174,890	38,090
Membership fees		25,591	27,135
Activities income		4,298	-
Clothing sales		6,681	7,696
Interest received		1,967	400
Hall Hire		<u>-</u>	8,398
Grants	5	581,245	134,981
		794,672	216,700
LESS EXPENDITURE			
Accountancy and audit fees		7,283	3,255
Bank charges		456	571
Activities expense		50,037	26,917
Carnival entry		5,225	2,213
Clothing		7,635	14,194
Boat & Surf - Gear & Repairs		5,513	9,099
Repairs and maintenance - Buildings		650,452	117,490
Capitation Levy and Expenses		13,282	15,775
Depreciation		7,575	21,355
Electricity & Gas		2,736	2,788
Insurance		2,028	2,525
Legal costs		1,250	- - 110
Awards and trophies Presentation expenses		1,963 1,572	5,112 3,467
Registration and training		1,572	99
		757,007	224,861
NET OPERATING PROFIT (LOSS)		37,665	(8,161)
Income Tax			
NET OPERATING PROFIT/(LOSS) AFTER INCOME TAY		07.005	(0.404)
NET OPERATING PROFIT/(LOSS) AFTER INCOME TAX		37,665	(8,161)
Other comprehensive income  Total other comprehensive income for the year			
Surplus attributable to the members of the entity		-	-
Total comprehensive income attributable to the			
members of the entity		37,665	(8,161)

#### BALANCE SHEET FOR THE YEAR ENDED 29 FEBRUARY 2024

	Note	2024	2023
		\$	\$
CURRENT ASSETS			
Cash at bank - ANZ Cheque Account [Seniors]		38,882	37,070
Cash at bank - ANZ Online Saver Account [Juniors]		50,491	27,113
Cash at bank - ANZ Term Deposit [Seniors]		20,477	20,457
Cash at bank - ANZ Cheque Account [Juniors]		20,044	34,735
Cash at bank - ANZ Online Saver Account [Seniors]		154,460	12
Cash at bank - ANZ Premium Saver		0	88,051
Good and services tax		8,586	14,842
Stock on Hand			
		292,940	222,279
FIXED ASSETS			
Property, plant and equipment	6	192,772	200,347
		192,772	200,347
TOTAL ASSETS		485,712	422,626
CURRENT LIABILITIES			
Trade creditors		2,950	2,950
Unearned infrastructure funds		56,442	31,021
		59,392	33,971
TOTAL LIABILITIES		59,392	33,971
NET ASSETS		426,320	388,655
EQUITY			
Retained Profits		426,320	388,655
TOTAL EQUITY		426,320	388,655

# STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 29 FEBRUARY 2024

	Retained Earnings \$	Total \$
Balance at 1 March 2022 Comprehensive income	396,816	396,816
Profit (loss) for the year	(8,161)	(8,161)
Total comprehensive income for the year attributable to members of the association		
Balance at 28 February 2023	388,655	388,655
Balance at 1 March 2023 Comprehensive income	388,655	388,655
Profit for the year	37,665	37,665
Total comprehensive income for the year attributable to members of the association		
Balance at 29 February 2024	426,320	426,320

#### STATEMENT OF CASH FLOWS

#### FOR THE YEAR ENDED 29 FEBRUARY 2024

	Note	<b>2024</b> \$	<b>2023</b> \$
Cash flows from operation activities Receipts from members, grants & sponsorship Payments to suppliers Interest & other income		798,962 (724,012) 1,967	163,700 (185,473) 400
Net cash provided by operating activities		76,917	(21,373)
Cash flows from investing activities Proceeds from sale of property, plant & equipment Payment for property, plant & equipment Net cash provided by investing activities		- - - -	- - - -
Net increase in cash held Cash on hand at beginning of financial year		76,917 207,437	(21,373) 228,810
Cash on hand at end of financial year		284,354	207,437

#### PORT KEMBLA SURF LIFE SAVING CLUB INC. ABN 93 459 108 513

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2024

#### 1 Material Accounting Policy Information

The financial statements are a special purpose report prepared in order to satisfy the financial requirements of the Associations Incorporation Act NSW, the Australian Charities and Not-for-profits Commission Act 2012 and the Charitable Fundraising Act 1991.

The committee has determined that the association is a Not for Profit Entity and is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporations Act NSW 1991 and the following Australian Accounting Standards:

AASB 101: Presentation of Financial Statements

AASB 107: Statement of Cashflows

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

AASB 1048 Interpretation of Standards

AASB 1054 Australian Additional Disclosures

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following material accounting policies which are consistent with the previous period, unless otherwise stated, have been adopted in the preparation of this financial report.

#### **Revenue and Other Income**

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

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

#### Goods and Services Tax (GST)

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

#### **Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

#### **Income Tax**

The Club is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997

The accompanying notes form part of these financial statements.

## PORT KEMBLA SURF LIFE SAVING CLUB INC. ABN 93 459 108 513

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2024

2024	2023
\$	\$

#### **Comparative Figures**

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

When an entity applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements, a statement of financial position as at the beginning of the earliest comparative period must be disclosed.

#### 2 Critical Accounting Estimates, Judgements & Errors

In preparing this financial report, the committee was required to make estimates and assumptions. These estimates and assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis.

#### 3 Key Management Personnel & Related Parties

All key management personnel and volunteers are not compensated. There are no related party transactions.

#### 4 Fundraising Activities

Net fundraising is applied to the operational expenses of the Club in its core lifesaving activities.

5	Grants: Grant - Port Kembla Community Investment Fund	546,807	118,948
	Port Authority	-	-
	SLS NSW - Compliance Grant	8,000	7.500
	Department of Industry	-	7,500
	Grant - National Australia Day Council		-
	Other grants	26,438	8,533
		581,245	134,981
6	Property, plant and equipment:		
	Property improvements	302,997	302,997
	Less accumulated depreciation	(110,412)	(102,837)
		192,585	200,160
	Activity equipment	317,332	317,332
	Less accumulated depreciation	(317,145)	(317,145)
	'	187	187
	Furniture & Fittings	1,806	1,806
	Less accumulated depreciation	(1,806)	(1,806)
	2033 accumulated depreciation	(1,000)	(1,000)
	Total property, plant and equipment	192,772	200,347

The club does not apply AASB 116 Property Plant & Equipment. Capital improvements, property plant and equipment are expensed in the year in which they are purchased. The Club maintains a depreciation schedule for assets that were capitalised before the change in accounting policy. The last asset added to the depreciation schedule was 2018.

The accompanying notes form part of these financial statements.

#### PORT KEMBLA SURF LIFE SAVING CLUB INC. ABN 93 459 108 513

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2024

		<b>2024</b> \$	2023 \$
7	Statement of Cash Flows Reconciliation		
	Reconciliation of Cash Flow from Operations with Profit after Income tax		
	Operating profit after income tax	37,665	(8,161)
	Non cash flows in operating profit:		
	Depreciation	7,575	21,355
	Changes in Assets & Liabilities: (Increase)/Decrease in GST (Increase)/Decrease in Deposits Increase/(Decrease) in Unearned infrastructure Increase/(Decrease) in Creditors	6,256 - 25,421 -	9,511 - 6,988 2,500
		76,917	32,193

#### 8 Events after balance date

There were no other after balance date events.

# DIVISIONAL PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 29 FEBRUARY 2024

	Note	2024	2023
		\$	\$
PKSLSC Seniors			
INCOME			
Donations & Sponsorships Membership fees Activities income Clothing sales		170,344 21,720 4,298	35,362 7,773 95
Interest received - ANZ term deposit Interest received - ANZ online saver Hall Hire		28 1,569	23 91 8,398
Grants		- 581,245	134,982
	,	779,204	186,725
LESS EXPENDITURE			
Accountancy and audit fees		7,283	3,255
Bank charges		456	571
Activities expense		43,710	12,058
Carnival entry		5,225	2,213
Clothing		-	9,155
Boat & Surf - Gear & Repairs		5,513	9,099
Repairs and maintenance - Buildings		117	3,000
Capitation Levy and Expenses		10,986	13,680
Depreciation		7,575	21,355
Electricity		2,736	2,788
Insurance		2,028	2,525
Legal costs		1,250	99
Presentation and awards		2,024	7,135
Hall Hire		1,087	4,353
Grant Expense		650,335	
		740,325	91,287
NET OPERATING PROFIT (LOSS)		38,879	95,437

The accompanying notes form part of these financial statements.

# DIVISIONAL PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 29 FEBRUARY 2024

	Note	2024	2023
PVOLGO I		\$	\$
PKSLSC Juniors			
INCOME			
Membership fees		3,872	19,362
Donations & Sponsorships		4,544	2,727
Clothing sales		6,681	7,601
Interest received - Juniors cheque account		-	2
Interest received - Juniors Online Saver		371	283
		15,468	29,975
LESS EXPENDITURE			
Activities expense		5,240	10,505
Clothing		7,635	5,039
Capitation Levy and Expenses		2,295	2,095
Awards and trophies		1,512	1,444
		16,682	19,083
NET OPERATING PROFIT		(1,214)	10,892

The accompanying notes form part of these financial statements.

#### STATEMENT BY MEMBERS OF THE COMMITTEE

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In accordance with a resolution of the committee of Port Kembla Surf Life Saving Club Inc., the members of the committee declare that the financial statements as set out on pages 3 to 11:

- present a true and fair view of the financial position of Port Kembla Surf Life Saving Club Inc. as at 29
  February 2024 and its performance for the year ended on that date in accordance with the accounting
  policies described in Note 1 to the financial statements and the requirements of the Australian Charities
  and Not-for-profit Commission Act 2012; and
- at the date of this statement there are reasonable grounds to believe that Port Kembla Surf Life Saving Club Inc. will be able to pay its debts as and when they fall due.

This statement is signed in accordance with s60.15(2) of the Australian Charities and Not-for-profit Commission Regulation 2013 for and on behalf of the committee by:

**President** 

Dated: 16/05/2024

## PRESIDENTS DECLARATION UNDER THE CHARITABLE FUNDRAISING ACT

In accordance with a resolution of the committee of Port Kembla Surf Life Saving Club, the members of the committee declare

The financial statements for the year ended 29 February 2024 were submitted to the members of the association

- a. The financial statements give a true & fair view of the income & expenditure of Port Kembla Surf Life Saving Club incorporated with respect to fundraising appeals;
- b. The statement of financial position gives a true & fair view of the state of affairs of Port Kembla Surf Life Saving Club with respect to fundraising appeals;
- c. The provisions of the Charitable Fundraising Act 1991, the regulations under the Act and the conditions attached to the authority have been complied with; and
- d. The internal controls exercised by Port Kembla Surf Life Saving Club incorporated were appropriate and effective in the accounting for all income received and applied from any fundraising appeals for the year ended 29 February 2024.

Dated: 16/05/2024

Presiden

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#### INDEPENDENT AUDIT REPORT

#### TO THE MEMBERS OF PORT KEMBLA SURF LIFE SAVING CLUB

#### **Qualified Opinion**

I have audited the financial report of Port Kembla Surf Life Saving Club Incorporated ("the Association"), which comprises the balance sheet as at 29 February 2024, the income statement, and notes to the financial statements, including a summary of significant accounting policies, and the declaration by the Management Committee.

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion section, the accompanying financial report of the Association is in accordance with Division 60 of 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 29 February 2024 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 Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.

#### **Basis of Qualified Opinion**

As is common for organisations of this type, it is not practicable to maintain an effective system of internal control over donations, subscriptions and other fund raising activities until their initial entry on the accounting records. Accordingly, our audit in relation to fundraising was limited to the amounts recorded.

I conducted my audit 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 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 confirm that the independence declaration required by Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012*, which has been given to the Management Committee, would be in the same terms if given as at the time of this auditor's report.

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

#### Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Port Kembla Surf Life Saving Club incorporated to meet the requirements of the Associations Incorporation Act NSW and the Charitable Fundraising Act for the purpose of fulfilling the committee's financial reporting responsibilities. As a result, the financial report may not be suitable for another purpose.

#### Responsibilities of Management Committee for the Financial Report

Management is responsible for the preparation of the special purpose financial report that gives a true and fair view in accordance with the relevant Australian Accounting Standards in accordance with the *Australian Charities and Not-for Profits Commission Regulations 2013* and the *Australian Charities and Not-for-profits Commission Act 2012* and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

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HLB Mann Judd (Wollongong) Pty Ltd ABN 20 073 798 615

65 Kembla Street, Wollongong NSW 2500 Australia / PO Box 544 Wollongong NSW 2520
T: +61 (0)2 4254 6500 F: +61 (0)2 4226 2371 E: mailbox@hlbw.com.au
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In preparing the special purpose financial report, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

The Management Committee are responsible for overseeing the Association's financial reporting process.

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

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

As part of an audit in accordance with the Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my 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
- Obtain 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 Association's internal
- -Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the 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 Association's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate 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.
- I communicate with the management committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.
- I also provide the management committee with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

Ben Fock

Register Company Auditor

Date: 16 May 2024