

**MANDURAH SURF
LIFE SAVING CLUB INC**

2018/19 ANNUAL REPORT

**PREPARED BY:
DARREN GOULD**



MHSLSC ANNUAL REPORT

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01

Presidents Report

Darren Gould

Wow what an amazing season for the Mandurah Surf Life Saving Club! Looking back now as I write this I reflect on just how busy it really was!

In season 2018 the Mandurah Surf lifesaving club has embarked on a journey of inclusiveness and service and have achieved results beyond what we could have imagined.

This season we have adopted a fully inclusive Nipper Program for children with disabilities; we have provided water safety, SLS representation competitors, event organisers and volunteers to the Australian Police and Emergency Services Games (APES); we provided advice and guidance to the City of Mandurah in running a Beach Access Day; and on top of that we extended our patrols to include 4 beaches this season.

We introduced the Starfish nipper program to give young people with disabilities beach safety and water awareness, social interaction and the opportunity to have fun at the beach.



01

Presidents Report

Darren Gould

Starfish Nippers also provided the added advantage of familiarizing our lifesavers to children with disabilities, they are learning how to diversify their communication skills, whilst building trusting relationships with the participants. The program has been a win win for the families, participants and lifesavers within the club, with everyone involved being rewarded from the many positive experiences. The program is not designed to build lifesavers but instead provides a one on one experience for kids and young adults that at present have very limited options.

Running the Starfish Nippers program at the same time as Nippers, was an important part of our club working towards inclusivity within the Nippers program. With everyone on the beach together, it really demonstrates how both programs working harmoniously, is ensuring that children with disabilities can be involved in a surf lifesaving program without being made to feel different.

As a club executive committee we were very proud to have been the first club in WA to offer this inclusive surf lifesaving program.

Probably the biggest community event the club was involved in this season was the 2018 Australian Police and Emergency Service Games. During this huge event our club worked very closely with WAPOL, City of Mandurah and event organisers on developing and executing a detailed water safety plan for the following events

- Cross fit,
- Triathlon
- Aquathon,
- Open Water Swimming
- Life Saving Competition





The club also coordinated and ran the Surf Lifesaving Competition for APES providing all volunteers, water safety, marshals and officials. We also had 8 of our senior members compete in the lifesaving competition. The event was well organised and well received by all those that competed.

We also had members providing competitive representation (for Surf Lifesaving WA) in Lawn Bowls, Pool Swimming, Hockey, Open Water Swimming, Surfing, Aquathlon, Cross Country, Mountain Bike Riding to name a few.

Mandurah Surf Lifesaving Club also had the honour of providing Flag and sign bearers at the opening ceremony for the games with one of our youth being selected to receive the games flag from the WA POL TRG and deliver it to the Police Commissioner - a huge honour.

The APES Games saw over 4000 competitors from all over Australia and internationally compete over a week in Mandurah in over 50 sports. It was an amazing event and something that the youth and members who competed will not quickly forget.

01

Presidents Report

Darren Gould

The club was also heavily involved with the Mandurah City beach access day. The City worked closely with MHSLSC to ascertain the safest and most suitable beach to conduct this event. Together MHSLSC and the City of Mandurah made Town Beach accessible to those who would normally not be able to get to the water if only for a day. This event was for most MHSLSC lifesavers the most rewarding day on the beach in season 2018.

So a massive year for the club! And we did all of that as well as maintaining our Patrol Service Agreement with the City of Mandurah, Water Safety for the community and training up a number of new lifesavers.

As always, the achievements and organisation of the club would not be possible without the work of the executive committee, volunteers and members. All have worked very closely together this season for some outstanding achievements. Of particular note is the acknowledgement and achievement of the club at the SLSWA Awards of Excellence.

The club was acknowledged with having 6 finalists named and picking up two awards - an awesome achievement.



01

Presidents Report

Darren Gould

Importantly I would like to acknowledge the ongoing support of our kind and generous sponsors:

- Madora Bay,
- John and Bella Perry,
- The Good Guys,
- Seashells Mandurah,
- Bunnings Mandurah, and
- Peel Tyre Service.

Without their continued support both financially and through the provision of services the club would find it much harder to function.

So all in all an amazing year of achievements of which I am very proud! We did some great stuff and whilst I am sure that we made a few mistakes along the way the net result is an amazing 2018/2019.

But now we move into season 2019/2020 and we have a lot to build on and improve. I would like to encourage all members to get involved in the club it is here for you and if we can make it better please make the suggestion. Feel free to step forward and offer your help in any areas – you will always be welcomed and your service will be genuinely appreciated.

Finally thank you to the 2018/2019 Committee. It has been my genuine pleasure to be part of an amazing team. I look forward to what the seasons ahead have to offer.



02

Finance Officers Report

Eve Kuruc

The financial performance of the Mandurah Surf Life Saving Club continues remain strong and improve, with the club achieving another solid profit in the 2018-19 financial year.

The club did see an overall reduction in gross profit this financial year mostly as a result of the PDC donation received 2017/18; however, with the clubs over all running costs reduced and some generous philanthropic donations the club maintained a positive net position.

Tides Cafe continues to do very well with the club receiving a nice financial benefit from this growth. This financial year saw a small increase in revenue from Tides of about 9%.

The Mandurah Surf Life Saving Club is strongly supported by our sponsors:

- Madora Bay,
- John and Bella Perry,
- The Bank of Queensland
- The Good Guys,
- Seashells Mandurah,
- Bunnings Mandurah, and
- Peel Tyre Service.



♪ The right side of the road ♪

This season the club commenced a new association with the Bank of Queensland i Mandurah. This partnership came about as a result SLS street appeal where the BoQ approached the club looking to assist. We look forward to a long lasting association with Nat Stock and the staff at Bank of Queensland Mandurah.

The club also tried to generate funds this year through the club nights , which were held on the last friday of every month, a mega raffle (whith prizes donated by local businesses) and Bunnings sausages sizzles. All events were successful and enjoyed by all that were involved.

02

Finance Officers Report

Eve Kuruc

Throughout the year, the club has received generous funding, donations and sponsorship which has enabled us to continue to invest in the future of our club.

This financial year we have made some investments in physical assets across each of our primary functional areas including Lifesaving, Surf Sports, Nippers and Education. This has included:

- Patrol Tower located at Town Beach
- First Aid Kits for the Navara and Tower

Our youth continue to be an important factor in our success as a club, therefore we have invested in human capital via the sponsorship of the members attending the SLSWA Youth Development Camps.



Following a review of the fees, we believe we can continue to successfully operate without increasing the Membership fees in 2018/19; however, with the continued costs increase in utility and maintenance costs for the club it has been decided to increase the Building Levy by \$10 per person (to a max of \$30) will be applied in 2019/2020 financial year.

I finally would like to thank all those that have assisted me this season. Including my husband Luke Kuruc who has encouraged and supported me to persevere through some of the more stressful moments. my fellow Committee Members, Kath Morfitt, Rachel Forward and Janine and Mike from Tides Cafe and of course all our other club Volunteers for their support and efforts over the last financial year.

I look forward to 2019/2020 with a much clearer appreciation of the position. A copy of the audited club Financials is available at the end of this document.



03

Admin Officers Report

Susan Gould

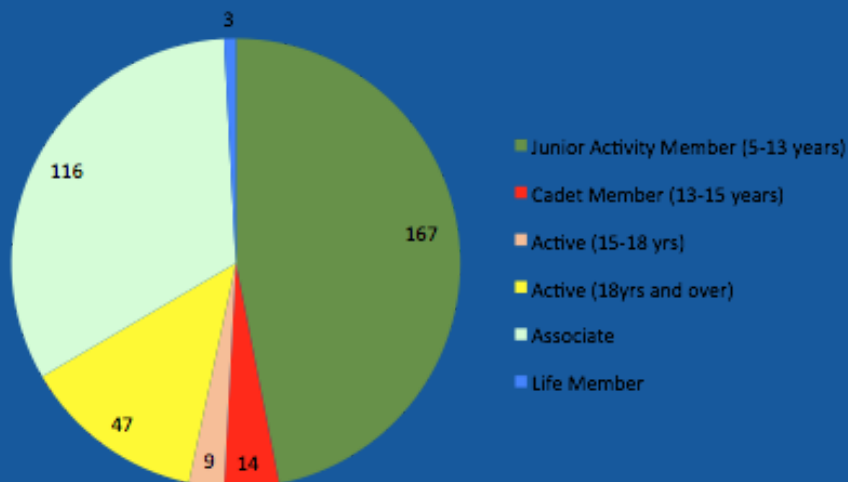
Like every season, registration day was an incredibly busy day for the club this Season. I would like to thanks all those awesome volunteers that assisted me with taking the registrations on that day and helped make it a very smooth process.

Membership numbers are slightly down by about 11% on last season. This is mostly in the areas of:

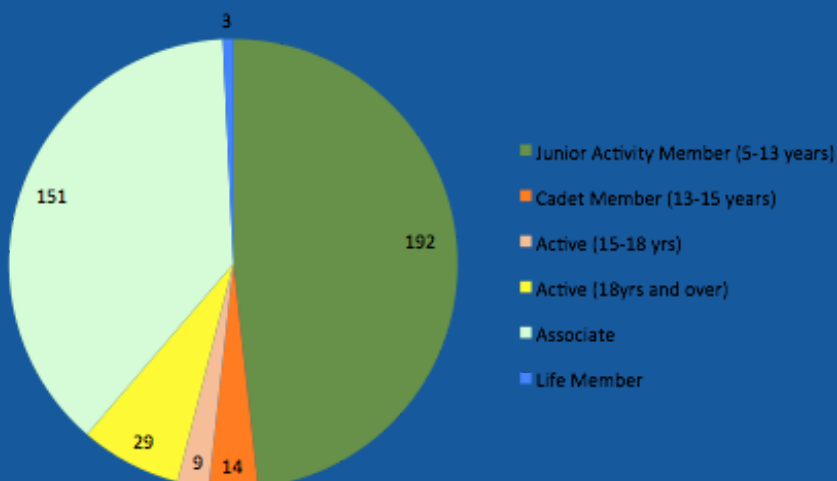
- Nippers - 13%
- Associate Members 23%

However we saw an increase of 18% in Active Membership this season with the youth categories remaining steady. **Membership for 2018/2019 - 356**

2018/19 Membership Statistics



2017/18 Membership Statistics



My first Year as Club Captain and like any adventure it was a season of many challenges and good times. I'd like to thank the committee and other position holders for their many hours of hard work and passion towards the club and in particular Youth Development, Nippers, Surf Sports and Starfish Nippers.

The club over the past couple of years has made a key focus on inclusion and participation which was highlighted with the commencement of the Mandurah Starfish Nipper program this year. Being the first club in WA to start this program the club had its challenges however the rewards seen from the program out weighted these concerns. The success again of this initiative is down to the wonderful members we have and their commitment to the club and community as a whole.



04

Club Captains Report

MHSLSC Nippers

This year the club spread its nipper's days across both Town Beach and San Remo to allow our nippers to experience different conditions and also provide time to concentrate on different skills enhancement pending the conditions faced. Moving forward into 2019/20 the club again will be looking at maintaining this approach and to ensure the logistics of moving our gear between locations is a smooth process.

The main goal for nippers is to develop their skills. This is always a challenging task for the club but through the dedication of our Age Managers and club members the results this year were commendable and exciting for the 2019/20 season.

This will also be enhanced by the sponsorship received by Woodside to SLSWA which will see every enrolled nipper receive each year over the next 5 years;

- Age group cap
- Wide brimmed sun hat
- Hi-vis vest
- Sling sack

To compliment this the club will also receive a new equipped nipper's trailer to assist in developing our future lifesavers. A big thank you to SLSWA and Woodside for this partnership.





This year the club was more active for our Youth group being U14 to U19 age groups. Please be assured there has been some extensive planning already undertaken for the 2019/20 season which will see our Youth Group kick off in a more active role and hopefully grow. Thank you to Luke Kuruc and Chelsea McCarron in getting this program going during 2018/19 and we look forward to next season.

I would also like to acknowledge two of our youth being Harry Hesketh and Sydnee Gould who were awarded the prestigious state awards of SLSWA Youth Club Achiever and SLSWA Junior Club Achiever earlier this year.

The Junior Club Achiever award recognises the outstanding club contributions of one junior member (Under 13 age group) in the areas of lifesaving, education and sport with the Youth Club Achiever Award recognising the outstanding club contributions of one youth member (Under 14 or Under 15 age group) in the areas of lifesaving, education and sport.

Both members were presented these awards at the State Championships held at Scarborough Beach.

04

Club Captains Report

MHSLSC Surf Sports

Surf Sports training continues through the winter months for our members through the commitment of our trainers and coaches. This ensures we have continual improvement and our athletes and surf lifesavers set their expectations for the coming season. These expectations set the standard expected by our trainers and coaches and we witnessed some great success this year through surf courses and surf sports and hopefully we grow on this next season.



As we know the surf lifesaving season never ends and I look forward to another successful year for the Mandurah Surf Life Saving Club. Thank you to the Committee for the support that you have given and finally a huge thank you to my wife Tash and my daughters. Your support of me and the early rises this season has been outstanding and without it, we never would have been able to achieve what we have.

05

Director of Life Saving Report

Russell Price

Thank you for allowing me to represent you all as director of lifesaving for the past season. Its been challenging and a big learning curve to say the least!

At the start of last season we as a committee set a goal to increase participation and inclusion. Darren who was in this role for the season 2017/2018 had a huge success in this with individual patrol hours totaling around 4000hrs for the season with 19 members recording over 50hrs and a massive 14 members recording over 100 hours. As good as a result as that was we knew this wasn't sustainable!

Moving into this season and my goal was to try and increase the coverage of our patrols whilst now trying to reduce the individual hours of commitment by the patrolling members. Town beach was our main focus for the season with patrols there every weekend. As a bit of a trial I reduced our patrolling commitment at San Remo whilst adding two more beaches to the roster....Lido beach and Doddiss beach.

Over all we have managed to increase the total club patrolling hours for the season whilst reducing the individual hours. So a bit of success.



From the long list of learning's from the past season a brief insight into what next season will look like.

Town and San Remo Beaches will be our main patrolling focus for the season. Lido beach will be dropped from the roster and Doddis beach will make another appearance, though at slightly altered times to meet the demand.

On top of our patrolling commitments we have managed to also cover 17 sanctioned events over the season. These have included:

- The Australasian Police and Emergency Services Games (AP&ES),
- The Rotary Exchange student day,
- School beach days, and
- The water safety for the Mandurah Tri club.



A few highlights for the year for me were:

Our new tower!! What a difference that has made at Town Beach. A bit of a planning nightmare, but we got there in the end. A huge thank you to Surf Lifesaving WA and Lotteries West for getting this on the ground. I don't know what we ever did with out it.



Definitely the AP&ES Games. Unfortunately not taken up from Surf Lifesaving WA as much as we would have liked, but from what we lacked there was certainly taken up from the enthusiasm of our club members!! Some 4000 competitors in town and the place was buzzing all week! Thank you to Darren for all the behind the scenes planning as we suddenly found ourselves thrown straight into the deep end. And also a special mention to Anthony! Who was also involved in the planning but definitely the main man for the week of getting the event from paper into action.



Another massive highlight was the City of Mandurah Beach Access Day. A big thank you to Pippa Gauden (City of Mandurah) for organising this great initiative! Just forgetting for a second about the people the day was organised for I don't think any of us could have predicted the impact the day would have on us as lifesavers! I think if anyone walked away from that day without having a few heartstrings pulled there's something wrong with you!



Country carnival! What a weekend!! Country carnival never fails to impress!! Fun was had by all that made the journey to Denmark. Well done to all the athletes that braved the conditions Ocean Beach threw at you! On a lifesaving point of view, a massive thank you to the patrolling members who placed themselves straight into the full fury of the Ocean Beach break acting as water safety for our shift (and beyond). Definitely a day for having eyes in the back of your head, with a few rescues needing to be carried out. Monica and Louise congratulations for a successful weekend!

And lastly, the Surf Lifesaving WA Awards of Excellence. A fantastic achievement for our club to come away with 3rd spot in the Lavan Club of the Year! I think our club is in a great spot at the moment with my prediction being that this is only the start of bigger things ahead!! Personally for me, I would just like to take this opportunity to thank the committee for nominating me for the AGL Lifesaver of the Year award. I was stoked to just be named as a finalist for the award, but to take out the award absolutely floored me!!

So its been a busy season. There was a lot of good things achieved and I dare say some things that we got wrong.

A massive thanks to my patrol Captains and coordinators for the year... Monica, Anthony, Liam, Darren, Elaine, Ian and Bob. Also thank you to the committee. Darren, Shannon, Anthony, Monica and Eve! Lots of late nights and robust conversations through the year. Thank you to the crew up at Surf Lifesaving WA for their support throughout the season.

Finally to all the patrolling members; Without all of you we don't have a club and no one to patrol the beaches so **THANK YOU and well done on an amazing seson!**



2018/19

2017/18



Rescues

10

5



First Aids

23

55



Preventions

437

439



Patrols

83

63



Patrol Hours

328.25

256

Beach
Attendance

29290

20139

The 2018/2019 season has been a busy one for the trainers and assessors in our club. This season saw many changes to the training department at SLSWA leading to further changes to the structure and facilitation of the courses at club level.

This year we had :

- 27 new members join our lifesaving team through Bronze Medallion and Surf Rescue Certificates
- 36 Lifesavers upgrading their existing awards to gain further knowledge and experience.

Over this season we trained:

- 1 bronze medallion,
- 2 surf rescue certificate ,,
- 2 ART(AID),
- 1 SSV,
- 1 silver medallion - basic beach management,
- 1 senior first aid, and
- 1 IRB Crew course

This season would not be possible without the dedicated work of our club's trainers and assessor; A huge thank you to Adam Hoes, Darren Gould, Warwick Webb, Liam Gould, Elaine Daniels, Ian Daniels, Robert Swift, Russell Price, Natasha Price and Emily Smith.



Silver Medallion – Basic Beach Management

The Silver Medallion Beach Management provides participants with the skills, knowledge and experience required to manage a lifesaving or lifeguarding team in emergency and non-emergency situations. Congratulations to:

- Jamie Hesketh
- Anthony Gollan
- Ewan Jones
- Callum Price
- Marnee Wookey

Rescue Water Craft (RWC)

Congratulations to:

- Russell Price

**Pain Management**

The Pain Management Certificate provides participants with the skills and knowledge required by current members or employees of SLSA or its affiliated bodies to be permitted to carry and administer methoxyflurane as a basic pain management technique. Congratulations to:

- Marnee Wookey
- Teagan Bertoli
- Charlotte Moogan
- Melinda Mitchell

Bronze Medallion

The Bronze Medallion course provides participants with the skills and knowledge of patrolling and surf awareness in order to be able to participate in lifesaving operations. This is the core award to be a surf lifesaver in Australia. Congratulations to:

- Reo-Blu Care
- Teagan Bertoli
- Jannelle Calvert
- James Benson Care
- Eve Kuruc
- Luke Kuruc
- Melinda Mitchell
- Charlotte Moogan



Surf Rescue Certificate

The Surf Rescue Certificate provides participants with the skills and knowledge of basic patrolling and surf awareness in order to be able to participate in lifesaving operations and act in the role of Water Safety Personnel.

- Isaac Buckley-Galvin
- Caleb Dietrich
- CJ Knoetze
- Jordan Ralph
- Lily-Rose Brogan
- Ben Davis
- Sydnee Gould
- Phoebe Higgins
- Bella Hodgson
- Antonie Kluczniak
- Addison Lay
- William Liitiaainen
- Jacob McCarron
- Ruby Moogan
- Kai Nichols
- Ella Perren
- Kalan Perren
- Alyssa White
- Hannah White



IRB Crew Certificate

The Inflatable Rescue Boat (IRB) Crewperson course provides participants with the skills and knowledge to effectively crew an Inflatable Rescue Boat (IRB) in surf rescue operations. Congratulations to:

- Sheridan Cocks
- Anthony Gollan
- Lachlan Hays
- Dylan Higgins
- Curtis James
- Bradley Swift



Provide First Aid Certificate

The First Aid course provides participants with the skills and knowledge to manage emergency first aid situations until professional medical support is available. Congratulations to:

- Teagan Bertoli
- David Bower
- Monique Burley
- Joanne Casson
- Louise Collins
- Victoria Higgins
- Charlotte Moogan
- Michael Price
- Alison Carr
- Patrick Connolly
- Pina Della-Posta
- Susan Gould
- Tracey Locke
- Natasha Loisel
- Marie Meehan
- Melinda Mitchell
- Elijah Tibbott
- Monique Tibbott
- Caroline Webling
- Daniel Wong
- Michelle Wong



06

Director of Education

Monica Reinhardt

Advanced Resuscitation Certificate

The Advanced Resuscitation Techniques Certificate (ART(AID)) teaches the principles of airway management and oxygen aided resuscitation. Congratulations to:

- Teagan Bertoli
- Charlotte Moogan
- Melinda Mitchell
- Dylan Higgins
- Bradley Swift
- Elise Gollan

Side by Side Vehicle

Congratulations to:

- Luke Kuruc
- David McCarron
- Kevin O'Connor



Nipper Rescue Certificate

This certificate is a new award in the 2017/2018 season. It is for parents who wish to provide water safety for their child's nipper age group. Congratulations to:

- Tracey Anastazjew
- Adam Dardha
- Paul Gaby
- Sunita Gaby
- Natasha Gollan
- Chelsea McCarron
- Robert Smit
- Cassi Wilson



06

Director of Education

Monica Reinhardt

Trainers/Assessors and Facilitators

Congratulations to the following members who have joined the training team or upgraded their training qualifications:

- Robert Swift – IRB Crew Trainer
- Marnee Wookey
- Thomas Polinelli



Director of Surf Sports

Louise Collins



During the 2018/2019 season, Mandurah Surf Life Saving Club has successfully run a Surf Sports program which has been available to Club members from Under 8's through to Opens and Masters.

The program has provided athletes with an opportunity to train and compete at Surf Life Saving Carnivals around the state. Over the past few years, the Surf Sports Program has gained popularity, with the number of competitors slowly increasing to now over 50 athletes eager to represent Mandurah Surf Life Saving Club on the beach.

Our presence and enthusiasm at all Carnivals has certainly been noticed by Surf Life Saving WA, and other WA Surf Clubs.

This season has involved athletes:

- training in many disciplines with the option of up to 6-8 sessions per week;
- travelling to several different training locations chasing a variety of water conditions;
- participating at 16 carnivals from Denmark in the south to Sorrento in the north; and
- 3 athletes obtaining 4 state medals.

- The following athletes have obtained SLSWA state medals in their respective disciplines:



Liam Gould

U19 4km Beach Run Gold Medal at Endurance Championships



Liam Gould

U19 2km Beach Run Silver Medal at State Championships

CJ Knoetze

U14 4km Beach Run Silver Medal at Endurance Championships

William Liitiaainen

U13 2km Beach Run Silver Medal at Endurance Championships



Also, this year we have had 4 Competition Officials accredited through Surf Life Saving WA and they are as follows:

- Victoria Higgins;
- Tash Loisel;
- Dave McCarron; and
- Louise Collins

This a great way for anyone to be involved in Surf Sports, and assists meet the mandatory requirements placed on all Surf Clubs for the successful running of Carnivals.



Off the beach we have successfully conducted 3 Bunnings Sausage Sizzles together with raffles for Fruit and Veg Hampers.

Donations from the following businesses have been kindly accepted:

- Woolworths, Greenfields
- Coles, Meadow Springs
- Coles, Lakelands
- Spud Shed, Mandurah

Approximately \$4,000 was raised, and a huge thank you to all who participated in these events.



Over the past 12 months, it has been exciting to watch athletes improve in all areas, gain confidence and face their fears. This will only continue with hard work and commitment to the sport over the coming seasons.

On that note, I would like to take this opportunity to sincerely thank every athlete, coach, official, club member and family member that has been involved in this year's Surf Sports program. **Well done to everyone and thanks for a fabulous experience!!**

SLSWA Awards of Excellence



Russell Price
AGL SLSWA Life Saver of the Year



3rd Place Mandurah Surf Life Saving Club
Lavan Club of the Year



Awards of Excellence Finalists
Ewan Jones, Natasha Gollan, Liam Gould
Starfish Nippers



MHSLSC Club Awards

Russell Price/Anthony Gollan
Presidents Medal

Russell Price
Life Saver of the Year

Dylan Higgins/Liam Gould
Youth Life Saver of the Year

Natasha Gollan
Volunteer of the Year

Dylan Higgins
Youth Leadership Award

Anthony Gollan
Club Person of the Year

Luke Kuruc
Club Service Award

Darren Gould
Club Development Award

Luke Kuruc
Club Member of the Year

Dave McCarron
New Life Saver of the Year

Harry Hesketh
New Youth Life Saver of the Year

Lachlain Hays
New Club person of the Year

Webb Medal For Patrol Service

Webb Medal for Patrol Service

Russell Price (181.8 hrs)



Webb Medal for Youth Patrol Service

Dylan Higgins (117.5 Hrs)



MHSLSC Surf Sports Awards

Male Nipper Sportsperson of the Year

Jacob McCarron



Female Nipper Sportsperson of the Year

Milly Reynolds



Male Youth Sportsperson of the Year

Harry Hesketh



Open Male Sportsperson of the Year

Jamie Hesketh



2018/2019 MHSLSC Champion Patrol

Patrol Captain - Liam Gould

Patrol Vice Captain - Ewan Jones

IRB Driver - Russell Price

IRB Crew - Jamie Hesketh

First Aid/ART - Robert Swift

Bronze Medallion - Lachlain Hays

Bronze Medallion - Dylan Higgins

Bronze Medallion - Elise Gollan

Bronze Medallion - Taylor Gollan

Bronze Medallion - Curtis James

Bronze Medallion - Sophie Dietrich

Surf Rescue Certificate - Harry Hesketh

Surf Rescue Certificate - Caleb Dietrich





SLSWA Youth Achievers



SLSWA Nipper Achievement Award - Sydnee Gould

SLSWA Youth Achievement Award - Harry Hesketh



MHSLSC Youth Achiever



U13 Club Youth Achiever - Sydnee Gould

U14 Club Youth Achiever - CJ Knoetze

U15 Club Youth Achiever - Harry Hesketh

U17 Club Youth Achiever - Dylan Higgins

U19 Club Youth Achiever - Liam Gould





♪ The right side of the road ♪



MANDURAH SURF LIFE SAVING CLUB INC.

FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2019

MANDURAH SURF LIFESAVING CLUB INC.

STATEMENT BY THE COMMITTEE

IN THE OPINION OF THE MEMBERS OF THE COMMITTEE: -

1. The accompanying Profit and Loss Statements of the Organisation are drawn up so as to give a true and fair view of the results of the Club for the year ended 30th April 2019.
2. The accompanying Balance Sheet of the Club is drawn up so as to give a true and fair view of the state of affairs of the Club as at the end of that period.
3. At the date of this statement there are reasonable grounds to believe that the Club will be able to pay its debts as and when they fall due.
4. The accompanying financial statements have not necessarily been prepared in accordance with Australian Accounting Standards and Applicable Approved Accounting Standards, but do comply with the Club's constitution.


.....
CLUB PRESIDENT
.....
TREASURER

11 Jul 2019
.....
Dated

Mandurah SLSC Inc

PO Box 3200
MANDURAH WA 6210

Balance Sheet

As at 30 April 2019

	\$ 2019	\$ 2018
Assets		
Bank Accounts		
Cheque Account - 5214	5,031	13,462
Term Deposit	110,000	89,230
High Interest Account -5222	71,063	59,097
Petty Cash Account	155	-
Floats	500	1,011
Total Bank Accounts	186,750	162,800
Stock on hand - Merchandise	10,438	14,515
Leasehold Capital Improvements	1,890,256	1,890,256
Asset - as valued	127,491	118,925
Equipment	100,324	97,442
Observation Tower	85,000	-
Accumulated Depreciation of Observation Tower	(5,667)	-
Trade Debtors	6,893	2,713
Total Assets	2,401,485	2,286,652
Liabilities		
Current Liabilities		
Trade Creditors	8,880	9,870
Venue Bonds	2,500	2,500
Total Current Liabilities	11,380	12,370
GST	(1,490)	(1,298)
Total Liabilities	9,890	11,073
Net Assets	2,391,595	2,275,580
Equity		
Retained Earnings	2,275,580	2,211,855
Current Year Earnings	116,015	63,725
Total Equity	2,391,595	2,275,580

These are audited special purpose financial reports

Mandurah SLSC Inc

PO Box 3200
MANDURAH WA 6210

Profit & Loss

May 2018 To April 2019

	\$ 2019	\$ 2018
INCOME		
Membership		
Membership Income	22,232	25,219
Building Levy	9,369	8,480
Total Membership	31,601	33,699
Administration		
Finance		
Donations	36,249	11,935
Distribution from SLSWA	3,833	8,711
Sponsorship	22,727	9,091
Grant	-	60,500
Bank Interest	2,657	2,974
Total Finance	65,467	93,210
Trading Areas		
Merchandise	9,485	12,788
Cafe and Catering	-	205
Club Bar	2,029	2,195
Club Events	-	3,296
Equipment Sales	936	3,195
Equipment and Personnel Hire	-	-
Tide Service Fee	22,940	20,838
Tides Cost Reimbursement	1,275	1,611
Total Trading Areas	36,665	44,130
Total Administration	102,132	137,340
Lifesaving and Education		
Lifesaving Grant	8,227	2,727
Training Income	2,905	3,461
Total Lifesaving and Education	11,132	6,188
Total Youth Development		
Competition		
Carnival Entries	3,742	3,304
Total Competition	3,742	3,304

These are audited special purpose financial reports

Mandurah SLSC Inc

PO Box 3200
MANDURAH WA 6210

Profit & Loss

May 2018 To April 2019

	\$ 2019	\$ 2018
Club Activities		
Club Wind Up & Awards	1,280	3,273
Fundraising	7,743	7,042
Total Club Activities	9,022	10,315
Total Income	157,629	190,846
Cost Of Sales		
Opening Stock - Merchandise	14,515	7,008
Closing Stock - Merchandise	(10,438)	(14,515)
Merchandise Purchase	12,632	25,491
Total Cost Of Sales	16,709	17,984
Gross Profit	140,920	172,862

These are audited special purpose financial reports

Mandurah SLSC Inc

PO Box 3200
MANDURAH WA 6210

Profit & Loss

May 2018 To April 2019

	\$ 2019	\$ 2018
EXPENSES		
Membership		
Membership Refunds	-	465
SLSWA Registration	5,632	5,986
Administration		
Finance		
Bank Charges	33	28
Merchant Fees	441	225
Trading Areas		
Gas	2,751	3,295
Function Costs	3,724	2,262
Office Expenses		
Postage	278	164
Freight & Delivery	715	986
Print & Stationary	90	327
Office Supplies	6,336	2,225
General & Club Operations		
Catering	144	152
Advertising	743	3,490
Accounting Fees	4,239	1,500
Repair & Maintenance	5,180	16,349
Security	604	1,036
Fuel & Gas	604	875
Vehicle Repairs & Maintenance	4,185	4,093
Registration & Licence	1,725	823
Cleaning	3,226	3,277
Telephone	1,167	1,190
Electricity	11,598	11,389
Insurance	4,939	5,414
Water Rates	2,869	2,673
Council Rates	706	667
Other General Expenses	4,789	1,439
Equipment Purchase	4,819	6,376
Fixtures & Fittings	1,479	950
MARC Lane Hire	1,566	-
Depreciation of Observation Tower	5,667	-

These are audited special purpose financial reports

Mandurah SLSC Inc

PO Box 3200
MANDURAH WA 6210

Profit & Loss

May 2018 To April 2019

	\$ 2019	\$ 2018
Lifesaving and Education		
Training Courses Expenses	1,979	2,388
Medical equipment	6,741	2,356
Training Manuals Expenses	69	291
Competition Entries	3,795	3,189
Club Activities		
Club Wind Up	2,196	8,987
Club Events	1,607	2,009
Youth Social	725	153
Fundraising	2,542	2,785
Payroll Expenses		
Wages & Salaries Expenses	-	8,080
Superannuation	-	1,242
Total Expenses	99,905	109,137
Profit/(Loss)	41,015	63,725
Other Income		
Lotterywest Grant - Observation Tower	75,000	-
Total Other Income	75,000	-
Net Profit/(Loss)	116,015	63,725

These are audited special purpose financial reports

MANDURAH SURF LIFE SAVING CLUB INC.

NOTES TO THE SPECIAL PURPOSE FINANCIAL REPORT

Note 1: Accounting Policies

This special purpose financial report was prepared to fulfil the Mandurah Surf Life Saving Club Inc.'s (the organisation) reporting requirements under its constitution. The accounting policies used in the preparation of this report, as described below, are in the opinion of the organisation, appropriate to fulfil the requirements of its constitution and the needs of its members.

- (a) The financial report was prepared on a cash basis of accounting, including the historical cost convention.
- (b) The requirements of accounting standards and other professional reporting requirements in Australia do not have mandatory applicability to the organisation because it is not a 'reporting entity'. Therefore, the organisation has not prepared the financial report in accordance with any Australian accounting standards.

Note 2: Plant and Equipment

Lotterywest granted funding to Surf Life Saving WA (SLSWA) to develop, fabricate and install an observation tower at Town Beach in Mandurah. The Mandurah Surf Life Saving Club contributed \$10,000 to the construction of the tower. The tower was handed over to Club in October 2018. The \$85,000 value of the tower has been accounted for at 30 April 2019.

In line with correspondence from the SLSLWA the tower is to be depreciated on a straight-line basis over the life of the tower, being ten (10) years.

AUDITORS' REPORT

TO THE MEMBERS OF

MANDURAH SURF LIFESAVING CLUB INC.

Opinion

We have audited the accompanying financial report of Mandurah Surf Lifesaving Club Inc. (the Organisation) which comprises the statement of financial position as at 30 April 2019, statement of comprehensive income, notes to and forming part of the accounts and statement by the committee of management.

In our opinion, the financial report of Mandurah Surf Lifesaving Club Inc., presents fairly, in all material respects the financial position as at 30 April 2019, and its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards and in accordance with the provisions of the Constitution.

Basis of opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Mandurah Surf Lifesaving Club Inc. in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of matter

We draw attention to Note 1 to the financial report which describes the revenue recognition policy of Mandurah Surf Lifesaving Club Inc., including the limitations that exist in relation to the recording of cash receipts from various revenue sources. As is common for organisations of this type, it is not practicable to maintain an effective control over income and expenses prior to their initial entry into the accounting records, and therefore, no opinion is expressed on the accuracy of these amounts. However, all amounts recorded as deposits and payments have been properly reflected in the financial report. Accordingly, our audit procedures were limited to the amounts recorded in the books of accounts. We have not verified the existence or value of the fixed assets and the closing stock figures as shown on the balance sheet but have relied upon information provided to us by the finance officer. Our opinion is unmodified in respect of this matter.

Responsibilities of management and those charged with governance for the financial report

Management is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the applicable legislation and for such internal control as management determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditor's responsibilities for the audit of the financial report

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

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: <http://www.auasb.gov.au/Home.aspx>. This description forms part of our auditor's report.

WARD & ILSLEY PARTNERS PTY LTD
Certified Practising Accountants
55C Mandurah Terrace, Mandurah, WA



I J A ILSLEY CPA
On 10th July 2019

