



Helensburgh–Stanwell Park Surf Life Saving Club Inc.

Season 2021 – 2022



Annual Report & Financial Statements

2021 - 2022

Members

On behalf of the Executive Committee, I submit for your perusal and adoption the 115th Annual Report of the Helensburgh-Stanwell Park Surf Life Saving Club covering activities for the year ended 30 June 2022.

Financial Statements are included in this Report and cover the 12 months ended 31 March 2022.

Main highlights of the year:

- Our patrol teams achieved the Club's primary objective of no lives lost whilst patrols were on duty
- Junior Activities section continued to focus on surf skills and education for our nipper members.
- Our members competed at both local carnivals and Championship events, with a number of medals won at Branch, State and Australian championships.
- A strategy to increase funding through sponsorship and donations from local businesses was successful.
- The local community continued to support the Club as it has done for years, whilst this year financial support was also received from all levels of Government.

Ralph Hall
Secretary

5 August 2022

Contents

Reports	Page	Other Club Reports	Page
President	2	Membership	29
Lifesaving and Patrols	8	Assets Register	30
Education & Training	9	Competition Results -Junior Activities	31
Junior Activities	10	Awards of Excellence	33
Powercraft	14	Financial Statements	34
Winter Swimming	18	Register of Members	51
Treasurer	20		
Statutory and Other Reports			
Club Information	24		
Officers and Committees	25		
Governance and Affiliation	27		
Statutory Obligations	28		

Cover photo: Illawarra Club of the Year Presentation.

President's Report

2021-22 President's Report

This report is to highlight the achievements and conduct of Helensburgh-Stanwell Park Surf Life Saving Club in its 114th season of serving the public and providing a safe environment for the public to use Stanwell Park Beach, training life savers, competing at surf carnivals and providing a breeding ground for future life savers.

It was a season like no other, that started with the club being named SLSNSW Club of the Year, followed by COVID-19 Patrolling Restrictions, and then what seemed like the wettest summer with the worst continuous run of surf conditions in living memory including a Tsunami warning, and ending with the club being named 2021/22 SLSI Patrolling Club of the Year.



The following is a quick summary of what we did as a club,

28 August 2021	HSPSLSC wins SLSNSW 2020/21 Club of the Year
12 September 2021	Emergency Callout Team – Search & Rescue Event
14 September 2021	Patrol Members & Active Reserves On-line Pre-Season Meeting
19 September 2021	2021/22 Patrol Season Commences – All Day Patrols with Patrol Captains & Vice Captains – COVID-19 Patrol Restrictions in place
19 September 2021	Nippers Virtual Induction & Orientation Day for Age Managers, Water Safety, Coaches and Junior Activities Committee
21 September 2021	Nippers start a 3-week activity challenge to maintain member engagement
26 September 2021	2021/22 Annual General Meeting & Election of Officer Bearers
08 October 2021	COVID-19 Patrol Restrictions lifted
24 October 2021	Nippers Working Bee
04 November 2021	Nippers Board Training starts
06 November 2021	Life Membership Awarded to Edward White
06 November 2021	SLSNSW Club of the Year Celebration and announcement of SLSA Club of the Year
07 November 2021	Nippers starts for Season 2021/22 with 120 Nippers
14 November 2021	Patrols return to normal roster
14 November 2021	IRB Driver and Crew Course Commences
20 November 2021	Veterans Boat Crew has first competition row at Broulee, NSW
28 November 2021	SANTA Photos
18 December 2021	NSW DPI and SLSNSW start 7 day/week Shark Surveillance over Summer School Holidays
25 December 2021	Christmas Day starts busy patrolling period with 7 days of patrols thru to New Year's Day
29 December 2021	1 IRB Driver and 2 IRB Crew complete their training
16 January 2022	All beaches in NSW Closed due to Tsunami Warning
26 January 2022	Sea Eels Winter Swimming Club Host Australia Day BBQ
29 January 2022	2021/22 SLSI Junior Development Carnival – 12 Competitors
02 February 2022	Sea Wolves IRB Racing Team Information Night
06 February 2022	6 New Surf Rescue Certificate (SRC) presented with Patrol Uniforms
12 February 2022	2021/22 SLSI Branch Age Championships - 24 Competitors and a host of medals
20 February 2022	Bronze Medallion Training Commences
25 February 2022	2021/22 NSW Age Championships - Hallie Bostik 2 nd U10 Female Beach Flags
02 March 2022	Emergency Callout Team – Tasked to support NSW Floods
4-5 March 2022	U13 and U14 Leadership Camp
20 March 2022	2021/22 – Seagulls (Nippers) Presentation Day

27 March 2022	"Jeff Lucke" IRB Launched
18 April 2022	Rod Hampson retires from Patrols after 60 years
23 April 2022	Stanny Park Nippers Dads Bike Ride
25 April 2022	2021/22 Patrolling Season Ends with Patrol Captains and Vice Captains on duty
01 May 2022	Sea Eels Winter Swimming Club returns to the pool
14 May 2022	Sea Wolves IRB Racing Team returns to competition in the NSW IRB Premiership
17 June 2022	2021/22 HSPSLSC Awards of Excellence – "Club Member of the Year" – Anthony Rooskie, "Patrol Member of the Year" – Guy Ezzeddine, "Patrol of the Year" – Patrol 2 – Captain Karl Weber
24 June 2022	NSW DPI install a Shark Monitor Buoy off Stanwell Park Beach
01 July 2022	2021/22 SLSI Awards of Excellence - "Patrolling Club of the Year", Carl Williams – "Surf Sports Official of the Year"
10 July 2022	NSW IRB Championship – Gold – Rookie Mass Rescue, Silver – Rookie Rescue, Bronze – Rookie Rescue

Again the club patrolled Stanwell Park Beach without the loss of life, participated in local surf sports events across Branch, State and Australian Championships, ran a Nippers program promoting a healthy mix of skills and competition, opened the doors of the club to the public on some Friday and Saturday nights, hosted private functions, saw the return of Yoga, Dance and table tennis group during the week, supported Surf Life Saving Illawarra in a number of key areas, and promoted lifesaving in the local community.

Life Saving

The club formed 7 patrols with an average of 10 members to patrol Stanwell Park Beach throughout the season with members contributing 37 hours on patrol. Of the 92 proficient lifesavers, 23 fulfilled 100% of their patrol requirements during season. On top of their rostered patrols, many members exceeded their requirements thru voluntary patrols, swaps, as well as Emergency Callout, UAV Patrols, Water Safety and supporting other patrols.

The patrolling season began under COVID-19 Restrictions that were put in place by SLSNSW to help control the spread of the virus within the clubs and community. The restrictions included limiting the number of patrol members, all day patrols to avoid a cross-over of members, and no members under 16 (due to vaccinations not being available to them at that stage). The club adopted these restrictions by rostering full day patrols which ran until early November 2021, the club chose to run these beyond the restrictions being lifted so all patrols experienced full day patrols. After restrictions lifted, the patrols returned to the normal 2 patrols per day for the balance of the season.

The "Emergency Callout Team" continued maintaining their skills and capability throughout the season, fortunately only a few callouts during the season but no on-water involvement was required. The team ran a training scenario involving a trip north to the Royal National Park followed by locating a number of persons in the water at the southern end of the beach. The team practised line searching to locate people in the water. The club acquired a full-sized mannequin during the season to assist with training. Again, the UAV provided support in locating people in the water as well as being a great tool to document the training.

Visitor numbers to the Stanwell Park Beach declined in comparison with the 2020/21 season, with only an estimated 27,500 visitors during the season. The decline can be contributed to COVID-19 travel restrictions early in the season, poor weather and surf conditions during the season. It certainly felt like there were more days with the beach closed than open.

The club's UAV activities reduced due to NSW Department of Primary Industries locating a UAV at Stanwell Park Beach to fly 8 hours per day, 7 days per week over the Summer and Easter School Holidays. Despite the increased UAV activity there were only a few marine life sightings, and none were considered threatening species.

The club's "Rescue Ready" capability is well supported, the power craft team making available 4 IRB's, 6 motors and 2 ATV's available to patrols.

Many thanks to all members who patrolled during the season, congratulations to the 23

President's Report

members who met 100% of the patrol commitment, and thank you to the Patrol Captains and Vice-Captains for managing resources effectively and efficiently to patrol Stanwell Park Beach.

The club was recognised by Surf Life Illawarra as the Patrolling Club of the Year. The nomination reflected the clubs ongoing efforts to improve the delivery of surf life saving service on Stanwell Park Beach, as well as building on the strength of the clubs "Emergency Callout Team". The club was able to demonstrate a public focused approach to patrolling, ensuring the swimming public understood the safest places to swim at the

beach...always "Between the Red & Yellow Flags", our patrol members increased the amount of time spent patrolling the water's edge preventing swimmers from getting into trouble. The "Emergency Callout Teams" contribution to the club always being #RESCUEREADY also played a part in being recognised. The award is a culmination of many seasons developing our life savers skills and the appropriate response to a changing demographic on Stanwell Park Beach...well done to all our patrolling members and the members who support them.



Competition

The club has seen very little activity in the competition arena during the season other than our Masters Boat Crew, Sea Wolves IRB Racing Team and our Nippers.

The Sydney Water Series was cancelled for the 2021/22 Season and replaced by a couple of smaller local carnivals, almost like carnivals in the 1970's and 80's, but poor weather and hazardous surf conditions limited the competitions. It really was a season impacted by bad weather and bad surf.

The Masters Boat Crew had one row in the South Coast Boat Series event at Broulee, and subsequent to that surf conditions became too hazardous to compete for such a young crew...they are already preparing for season 2022/23.

The Sea Wolves IRB Racing Team were back in action, competing in all 4 rounds of the NSW

Sharkskin IRB Premiership and the NSW Sharkskin IRB Championship. They had an outstanding season, with a 3rd place in the IRB Premiership for the Rookie Mass Rescue, and at the State Championship 1st in the Rookie Mass Rescue, 2nd and 3rd in the Rookie Rescue. Under the leadership of Anthony Ashley and Mathew Webber the team is really starting to perform, they have a well-trained set of drivers and crews in the Rookie, Open, U23, 35+ and 45+ categories. The other clubs are starting to take notice of the Sea Wolves. A big thanks to Josh Cole (Terrigal SLSC) and Melissa Gorgijovski (Wollongong City SLSC) for being our officials this season, the plan is for the club to have at least one club member as an official in the 2022/23 Season.

The Nippers competed at the local Illawarra Carnivals, Illawarra Branch and a very wet NSW Age Championships. Well done to all of our nippers who got in and had a go. It was great to

see Hallie Bostik win a Silver Medal in the U10 Female Beach Flags at the NSW Age Championships.

Year on year, the club is fortunate to have members officiating at various carnivals up and down the coast, a big thanks to Mark Thompson, Carl Williams and Bobo White for continuing to support the club at all levels of competition, along with several other members who have assisted throughout the season. Well done to Carl Williams on being named SLSI Surf Sports Official of the Year, Carl is extraordinary in the execution of his role on the beach, he is cool as a cucumber when competitors emotions are at their highest.

Junior Activities – Seagulls

Our nippers seem to just get better and more enthusiastic every season, a small drop in number to 159 members but not in excitement or drive to learn about life saving and improve their skills. Continued improvement in the water with another increase in water competitors at the few carnivals held during the season.

The U13 and U14 Nippers Leadership Camp capped off our U14's time at Nippers with some adventures around Stanwell Park a feature of the camp. The camp is designed to give our U13 and U14 the confidence to continue into the senior club as patrol members and hopefully lifelong members of the club.

Weekly Board Training Sessions continued throughout the season weather and surf condition dependant, but it is paying off with a bunch of our nippers participating in water events at carnivals. The training is providing them with the skills necessary to have a crack in events longer than what are done at Sunday morning nippers. Well done to the Seagulls Committee and Water Safety Team for continuing to drive this initiative.

The club transitioned 6 nippers into the Senior club and onto patrols, with them completing their Surf Rescue Certificate. Another great group of quality nippers to bolster the club's patrolling strength. A big thanks to Russ Taunton, Karl Weber, Anthony Rooskie and Peter McDonald for their ongoing support of the clubs SRC training program.

A new Junior Activities Committee for the season with Lee Bailey covering the first half of the season and Justin Larkin taking the reigns in

the second half as Junior Chairperson, and new Secretary Celia Heffernan did a great job keeping the nippers engaging and well managed and well informed thanks to Christine McDonald for her up to date postings of the goings of the Nippers on Instagram and the setting up of an Ap. Well done to the whole Junior Activities Committee.

None of the above programs would run without the dedication and support of the Water Safety Team, they put in huge hours in all conditions to look after the club's nippers and ensure that they are safe and confident in the water.

Sea Eels Winter Swimming Group

Thanks to Covid the swimming season was once again interrupted although the club did manage five swims, a visit to the Bulli Sea Lions and a visit by the ladies from the Bondi Icebergs, despite the interruptions the club presented our major charity with a \$3200.00 donation.

Members Development and Training

A solid season in Education despite being heavily impacted by COVID-19 Restriction. A focus was put on ensuring patrol members proficiency was maintained in the first instance. As COVID-19 Restrictions relaxed award training commenced.

6 Surf Rescue Certificates, 4 Bronze Medallion, 2 IRB Crew and 1 IRB Driver awards were completed, along with 4 Probationary TAF's. The club appreciates all members who continue to build on the clubs patrolling capability by gaining new awards, especially our junior members that make the transition from nippers to patrol members by gaining their Surf Rescue Certificate.

An encouraging season in terms of building the Education Team up, with 4 Probationary Training, Assessor and Facilitators (TAF's) in progress, including Anthony Rooskie, Mathew Webber, Karl Weber and Russ Taunton. This new capability will ensure the club can continue to train members in various essential awards for patrols.

Well done to Anthony Rooskie on a successful season in his first season as Chief Training Officer and thank you to all members who contributed to training our members.

President's Report

Member Retention

For the 5th season in a row, the Member Retention section of the Presidents Report remains basically unchanged.

“Retaining members in a voluntary organisation is always a challenge with so many competing interests, it is hard to inspire members to give up their time to stand on the water's edge and watch out for people that they have no relationship with. Fortunately, we have nearly 100 members who willingly do this, but how do we keep them in the club and what opportunities can the club give them?”

Surf Boat Rowing is great for retention, as you need 4 members for a crew plus a sweep that gives you 5 patrol members, another crew another 5 patrol members, and so on.

The Sea Wolves IRB Racing Team is building and has seen some new members join the club, this is an activity that generates interest in the club. The events are fast, furious and fun, they improve the skills of the IRB Driver and Crew along with fostering teamwork and camaraderie.

I encourage members to get involved in club activities, to look beyond just the patrolling aspect and embrace all of club life. Drag your friends to the beach, to club functions, to Friday Night Drinks and give them a glimpse into surf club life outside of patrol duties. They may not all join up, but another 1 member is better than no new members.

If you have an idea for the club or a program you would like to run, then talk to the committee we are all ears!”

The club is working on making patrolling more flexible and programs to build the patrolling strength and club membership. The “U13 and U14 Nippers Leadership Camp” is all about retaining members as they move from Nippers to the senior club, and the Sea WASSP's program is all about getting parents involved in the club.

2020/2021 – Surf Life Saving NSW Club of the Year

An amazing result for the club being named Surf Life Saving Club of the Year. The club followed on the success of being named 2020/21 Surf Life Saving Illawarra Club of the Year.



On the same basis that the club won the branch award, a nomination was submitted to SLSNSW to represent the branch. Along with the Strategic Plan, the club has been engaged with the community, seen a big increase in beach attendance, maintain a strong patrolling presence on Stanwell Park Beach, upgraded the skills of its life savers, developed nippers to be more than just a Pointscore, celebrated 40 Years of Women in Life Saving, ran successful “Emergency Callout Team” training scenarios, promoted surf lifesaving in the local media, started work on “Making The Surf Club Accessible”, participated in competition at all levels and been contributor to Surf Life Saving Illawarra in a number of key areas.

The award recognised the great work done by the club's membership in the 2020/21 season, and in the seasons leading up to the 2020/21 season. A key feature of the nomination was to ensure that the club's 2020-2023 Strategic Plan aligned with the 2025 Surf Life Saving Australia Strategic Plan and the 2018-2021 Surf Life Saving New South Wales Strategic Plan. The plan focused on growing the club, aligning it with community expectations, strengthening our commitment to surf life saving not only on the beach but beyond the normal bounds of the patrolling lifesaver.

Following this success Surf Life Saving NSW nominated the club for Surf Life Saving Australia Club of the Year. The process included a written nomination as per the previous 2 awards and a formal presentation/interview with a board of selectors from around Australia. Codie Weber and Steven McDonald were the face of the club, assisted by Anthony Rooskie. A presentation that highlighted all the great programs the club has run over the past season, as well as talking about the history of the club and its community impact. Codie did a great job

and spoke confidently about the impact surf life saving has had on her life as well as the success of the clubs' U13 & U14 Leadership Camp. Unfortunately, the club was not successful in winning the award, but just getting to the final was a great to the whole club.

"Making the Club Accessible" Project

Progress during the season was impacted due to COVID-19 which limited access to the surf club and hence delayed visits to the club for consultants and contractors. At the end of the season, the club is in a position to submit a DA for the "Make The Club Accessible Project".

All of the outstanding consultants' reports required by Wollongong City Council were completed and the design modifications required have been made. Although none of the modifications required have seen a deviation from the projects original intent and the DA will present a design to Wollongong City Council that will result in an accessible building that enhances the club's ability to provide surf life saving services on Stanwell Park Beach.

The DA will present a design to WCC that includes,

- Accessible toilets on the Ground and 1st Floor
- A lift providing access to all levels of the building
- Relocation of the Patrol Room providing better sight lines to both ends of the beach
- Dedicated Nipper Storage directly accessible from the front of the building
- Extending the Life Saving Gear Storage (IRB, Boat and Board Shed) forward by 3m
- Terrace on the south-east corner of the building
- Access to the top of the Lifeguard Shed from the clubhouse, which will provide the club with an outdoor BBQ area
- Veranda along the full length of the club
- Extending the stairwell to access all level of the building, including a Clock to be visible from the beach
- A redesigned Training Room, Office and Storage Space
- A redesigned Bar and Kitchen Space
- Modern toilet, shower and changerooms on the Ground Floor
- Space for a Gym

- A Registration/Information Space on the Ground Floor

Funding of this project will be challenging, with the club having to draw funding from available grants, local, state and federal infrastructure grants, contribution from Wollongong City Council, and support from club members, the 2508 community and local businesses.

Unfortunately, this is a long process, and having observed progress made by other clubs in the Illawarra a very challenging and trying experience for all involved. But we are determined to make it happen as the result will be an awesome space for our surf life savers, and a tremendous and accessible community asset.

Finally

To the Executive and Management Committee, thank you for your support during the season, we are making great progress with sponsorship activities, patrols are great, competition is thriving, and club governance is strong.

Thanks to every member who contributed to the on-going success of the club.



Steven McDonald | Life Member | President

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Lifesaving and Patrols

It is great to have seen the club recognised for its outstanding patrol capabilities. Winning the award for patrolling club of the year is a testament to each and every member who has donned the red and yellow cap this year. There is no doubt that the understanding of our beach, the ability to place assets ready to respond and the careful allocation of roles and the delivery of patrol briefings using excellent communication skills on each patrol have led to this recognition.

We should all be proud of our efforts to keep visitors safe and whilst we will face a number of challenges next year relating to retention and skill sets across patrols, I am confident we will continue to lead the way as one of the best patrolling clubs in the Illawarra.

Anthony Rooskie

Patrol Members Achieving 100% Patrols in 2021-22 Season

Patrol No.	Patrol Members
1	Barry McGuinness, Guy Ezzeddine, Elliott Mithieux, Jack Dabrowski
2	Karl Weber, Rod Hampson, Matthew Anger, Codie Weber, Brianna Taunton
3	Edward White, John Clingan, Russ Taunton, Luke Walsh
4	Carl Williams, Jorja Williams
5	Steven McDonald, Peter McDonald, Justin Larkin
6	Anthony Rooskie, Hayley Lea, Eve Way, Jonathan Le Mesurier
7	Allan Manning

Chief Training Officer's Report

Congratulations to all members who successfully completed a training course this season. In what can only be described as the worst beach conditions on record, the flexibility and willingness of the training team to go above and beyond was outstanding. This effort by all trainers and assessors to respond to the conditions ensured we had courses run through to completion.

A huge thank you to Bobo White, Geoff Ryder and Ralph Hall for their expert guidance and support as we have learned how to navigate the training landscape. Their collective experience, knowledge, and willingness to share and offer their time is an extremely valuable asset to our club and we are immensely grateful that they continue to actively contribute.

The training team has once again provided an outstanding learning experience for our members and it has been great to witness the willingness of all trainers to go above and beyond and turn up to teach when asked (even at the last minute due to the conditions!) Thank you to the following members for sharing their knowledge and helping others succeed:

Peter McDonald
Anthony Ashley
Matthew Webber (also completed his trainer course this year)
Russ Taunton
Karl Weber

The Education team successfully trained the following awards:

- Surf Rescue Certificate (SRC) – 6 awards
- Bronze Medallion – 4 awards

- IRB Crewperson Certificate – 2 awards
- Silver Medallion IRB Drivers – 1 award
- Junior Activities – Surf Safe 1 (16) & Surf Safe 2 (15) Skills Evaluation – 31 awards.
- Junior Activities – Surf Smart 1 (14) & Surf Smart 2 (8) Surf Skills Evaluation – 22 awards

Proficiencies

The majority of the proficiencies of our patrolling members were completed while performing their patrols. We also ran a special day for IRB maintenance and skills with the assessment being completed by Geoff Ryder. Our water safety team completed their proficiency prior to the first day of nippers. This year we also trialled some proficiency days for all members outside of the normal setup however participation was limited.

Completion of proficiencies was certainly impacted by the conditions and we will continue to be as flexible as possible to ensure we have the best possible proficiency experience for all of our members who need to complete this each year. I would like to thank all the patrolling members and in particular the patrol captains and vices for their understanding and assistance with proficiencies. Due to the impact of Covid and the changes to the Advanced Resuscitation qualification this award will be updated under the direction of the branch and this will be a focus of our training next season.

Anthony Rooskie
Chief Training Officer

Junior Activities

Chairperson's Report

This time of year signals the end of another season of Nippers at The Park. Although we didn't have the most favourable weather and surf conditions we still managed to have great numbers of Nippers turn up each Sunday morning. Sundays wouldn't be possible without the volunteers who set up the beach, do water safety, manage the age groups and the parents who bring their Nippers to the beach in all kinds of weather - thank you.

There were a handful of carnivals this season that we had outstanding results in. A big congratulations to Halle for taking home the silver medal in the U10 Flags at the NSW State Titles. We will be encouraging more Nippers to attend carnivals next season. It's a great day out with your fellow Nippers and it doesn't matter if you're not a champion, it's about having fun.

The annual **Santa Photo** day was again a wonderful success thanks to SANTA and

his many helpers who make this incredible fundraiser possible.

Special thanks to photographers Dean Lewins and Mel Russel who donate their time and expertise. All money from the Santa Photos goes directly to our Nippers and this year raised \$3,700. Thank you to the community for your support.

Congratulations to the U14 Nippers on completing your time as Nippers and gaining your SRC. We look forward to seeing you on Patrol and helping with Nippers as part of the Sea WASSPS next season.

On Sunday 20 March 2022 we held our **Nippers Presentation Day** at the Surf Club. It was a huge afternoon seeing more than 120 Nippers and their families attend. Special thanks to [Celia Heffernan](#) for her organisation skills to make the Presentation Day a success and for all her assistance throughout the season.



Junior Activities

Congratulations to all our Nippers; the major award winners listed below, the 100% Attendance Nippers, Age Champs and to all those Nippers who gave it their best with a smile on their faces.

Thank you to the Junior Committee for a great end to the season and to all those parents who have volunteered to be part

of the JAC for season 2022/23. Let's hope we have awesome weather, great surf conditions and no more global pandemics! Cheers.

Justin Larkin
HSP Junior Chairperson



Leadership Camp

Braving the conditions (rain, mud and the odd bit of sunshine) our U13 & U14 Nippers participated in the annual Leadership Camp on 04 - 05 March at the Surf Club.

It was a great camp with fun activities like the amazing race, group challenges, helping prepare dinner (aka: gut fish), fire on the beach with toasted marshmallows and movies. All this combined with learning about the

Junior Activities

facilities and the different functions associated with the surf club to equip them with knowledge and skills to go on and become future leaders within the club.

Special thanks to Matt (WCC Lifeguard) for giving his time to talk to our Nippers about career pathways, lifeguarding with the council and beach supervision.

Thank you to the parents for allowing their children to have this special experience with their fellow Nippers. And a huge thank you to the volunteers who organised, managed and ran the camp especially Russ Taunton, Michael Ross, Karl Weber, Leonie McDonald and Justin Larkin.

Age Manager Coordinator Report

This year our age managers have excelled again, turning up each week and creating a fun and safe environment for our Nippers to learn and develop surf lifesaving skills. We are blessed to have such a great group of people volunteering their time and support for the development of our kids.

It was another challenging season, again having to manage COVID restrictions and the safety of our Nippers and parents. The weather also provided other challenges, and I thank you for showing up in cold and rainy conditions along with being agile and adjusting activities to suit the day.

I would also like to thank the Nippers for their enthusiasm to be involved in surf lifesaving and cooperating with their Age Manager by listening and showing respect. Additionally, thank you to the parents for encouraging the kids and assisting when required.

This year we have again seen many Nippers go on to represent the club at a competitive level and showcase the skills learnt and practised every Sunday. Everyone performed well and had a lot of fun competing at the carnivals. A good sign for the club is

that a lot of these are from the younger age groups and hopefully they will continue with Sunday Nippers and competitions in the future.

This season we also farewelled our U14 Nippers as they transition into the Sea WASSPS program and commence active patrols. Congratulations to all the group for successfully completing the Surf Rescue Certificate (SRC). Thank you to Steve McDonald who has been their age manager from U6 through to U14, providing knowledge, guidance, and support as they navigated through the Nippers program.

The Nippers program and skills development would not be possible without the dedication and support of the Age Managers and parent assistants. Thank you again and I look forward to seeing you all back again next season.

Michael Ross
JAC Age Manager Coordinator

Age Managers

U14 Steven McDonald, Anthony Rooskie
U13 Leonie McDonald
U12 Ben Rogers
U11 Anita Giusti, Jo Riley
U10 Meredith Papandreas
U9 Emma and Patrick Reid
U8 Alecia Mingare, William Ives
U7 Marieke Erenberg
U6 Chris Ryder

Education Report

Surf lifesaving is the best way to experience one of our favourite places - the beach.

Everyone will have fun meeting new friends, learning new things about the beach and practicing new surf skills that will help you on the path to becoming a lifesaver.

The education pathway for our Nippers at Helensburgh - Stanwell Park SLSC develops their skills and confidence in the water, on the beach and around the surf club - ultimately leading to their Surf Rescue Certificate.

It is pleasing to see many of our older Nippers showing interest and moving into the Sea WASSPS and onto patrol. This encourages them to give back to the club in many areas such as Water Safety, Coaching and leadership opportunities to support our Nipper program and utilising their skills patrolling our beach on weekends.

A big thank you to our Age Managers who facilitated the development of our Nippers each week in line with SLSNSW curriculum content.

It is great to see many of our Surf Sport coaches actively supporting our board training program on Tuesday mornings, Thursday afternoons and Sunday mornings. It definitely has

contributed to building the skills and confidence of our Nippers in the water. Thank you.

2021/22 Nippers Awards

Summary

U6 Surf Play 1 - 16

U7 Surf Play 2 - 15

U8 Surf Aware 1 - 34

U9 Surf Aware 2 - 20

U10 Surf Safe 1 - 26

U11 Surf Safe 2 - 12

U12 Surf Smart 1 - 12

U13 Surf Smart 2 - 12

U14 Surf Rescue Certificate - 6

Total Awards this season - 153

Thanks to everyone for supporting us on the beach and in the water each week and we look forward to your continuing support in educating our kids about the beach environment.

Russ Taunton
Junior Education Officer

Powercraft Report

Powercraft Captain's Report

Hurry up and wait!

The 2021-2022 season started in another strange way, with yet again COVID 19 causing a change in patrolling conditions. Full day patrols were introduced for the first half of the season. This was followed by 6 months of rain and emergency callouts (at least it felt like it) but before we get to that, I would like to thank every single IRB member of our wonderful surf club. This year has put our area to the test. We have responded to multiple emergency callouts, patrol rescues, water safety and competition success. None of this would have been possible if it wasn't for the dedication of every member who week in and week out put up their hand to help. Thank you everyone.

I would especially like to once again thank my right-hand man Mat Webber. Mat is a true leader and has helped in everyway to ensure we maintain the well-oiled machine that is the IRB area. This season Mat completed his IRB trainers award and has been training up our newest recruits. The future IRB members are in good hands with Mat leading them. I have stated it before, but I truly believe Mat is more than just a Vice Powercraft Captain, Mat is a Co-Captain, and I am extremely proud to have him as a leader in this role.

Thanks again Mat for a successful season.

Christening of the new IRB Hull

A special moment happened at the beginning of 2022 when our newest IRB hull was christened.

The Hull was named after Jeff Lucke

Jeff joined the club in the 1980's and shortly after became an Instructor /Training Officer. From that Jeff became the clubs Chief Instructor from 1987 through to 1990. The same year he won Illawarra Life Saver of the Year becoming our clubs first Illawarra Life Saver of the Year.

He spent 13 years as a District Supervisor (kind of like today's Duty Officers) looking after the northern end of the Illawarra.

As a surf sports official Jeff officiated at Club, Branch, State, Australian and World Championships. Mostly on the beach, he was well known for having the best, most accurate beach flags setup at a carnival.

Jeff was awarded Life Membership of the Club in 2005, Branch in 2004 and NSW in 2007.

He was awarded a Citation of Merit from the International Life Saving Federation for services to the cause of life in an aquatic environment.

Jeff has been a massive part of the IRB area and a strong supporter of the Sea Wolves IRB Racing team being re-established in 2018.

It is a true honour to have his name permanently placed on the new Milpro IRB Hull.

Congratulations again Jeff.

Emergency Callout Team

- IRB Training

The Emergency Callout team started the season with a training exercise run by Mat Webber.

This involved all 4 of the Helensburgh-Stanwell Park surf club IRBs to leave Stanwell Park beach and travel up North along the Royal National Park coastline towards Garie Beach. The exercise proved to be a good test for all members who attended. Members were able to spot key landmarks along the coastline to help identify exactly where they were.

The training event proved to be testing for the team when a surprise "emergency scenario" was run as they made their way back to Stanwell Park beach.

The 4 teams were told a fisherman had fallen into the water and needed rescuing. All 4 teams worked extremely well together and were able to locate the "fisherman" then returning him to Stanwell Park Beach.

Well done to everyone who attended the day

- **NSW Floods**

At the beginning of March, a callout was sent asking for members to help with the NSW floods that had started to grip the State. A massive amount of people offered their time to help, including:

- Lachlan McDonald
- Steve McDonald
- Allan Manning
- Aaron Wallace
- John Clingan
- Guy Ezzeddine
- Mat Webber
- Anthony Ashley
- Zac Payne
- Karl Weber
- Noah Watson

Shortly after the first call was received Mat Webber and Anthony Ashley were sent to Nowra down at the South Coast Surf Life Saving Base to meet up with 11 other SLSNSW clubs which involved 18 IRBs and over 50 Surf Life Saving members.

After setting up a base camp and waiting on the next move from SurfCom, a brief was held via an online video link joining Surf Life Saving Clubs spanning from the top of NSW in the Tweed area all the way down to Batemans Bay. The situation had become one of the biggest combined emergency call out operations the State had ever seen.

Meanwhile a second team was put on standby back at Helensburgh - Stanwell Park surf club with Steve McDonald & Lachlan McDonald waiting anxiously for the call to go.

After 24 hours of waiting for the next step, a brief was held down at Nowra, the decision was made to split into smaller

deployment teams and spread out around the NSW flood affected areas.

Mat Webber and Anthony Ashley were first sent to Liverpool then Bass Hill then finally Blacktown. After multiple stops, meetings, briefs and sandbag filling the Helensburgh-Stanwell Park team were stood down and sent back to Stanwell Park. This included the second team still waiting at Stanwell Park.

2 days later,

A report came in that a boat had capsized at Stanwell Park.

Again, the emergency call-out team sprang into action with Allan Manning and Guy Ezzeddine racing to the surf club and setting up for deployment. It was quickly established that the boat had washed away from Bulgo beach in the rough seas luckily no one was in the boat. After a few hours the boat was taken away by water rescue.

1 day later,

Another emergency call out was sent to the club asking for more help with the NSW Floods. This time Lachlan McDonald and Karl Webber were set and ready to go. As everyone watched the rain fall more and more it was almost certain the team would be sent. At the last minute the team was told to stand down.

This was a real test of character for the Emergency callout area. Every single one of these members have offered their time to help others. I am so proud of each and everyone of them. Thank you so much for all that you did, it may feel that you did not achieve much but the fact you were there ready to do whatever it takes is a true test of Helensburgh - Stanwell Park culture. Thank you from all of us.

Driver & Crew Training

During the patrol season, another IRB Crew & Drivers course was held with several new members joining the ever-growing IRB area.

This would not be possible without help of our training team Barry McGuinness,

Powercraft Report

Guy Ezzeddine, Aaron Wallace and Mat Webber. The knowledge and skill passed on to the next generation from you is not wasted and the future is bright with all new members showing great potential. A big thanks to Anthony Rooskie & Geoff Ryder for their ongoing training and

assessing with all IRB members, we thank you for all you do.

I would like to congratulate all the new IRB crew and driver members. I look forward to heading out in the water with you.

Welcome to the IRB family!



IRB Racing

The Sea Wolves 2021 season was full of excitement. The 14-member competing team hit the beach at full speed, along with 3 team managers and 2 officials. In total the Sea Wolves squad was 19 people strong.

Sadly, the season was cut short due to COVID 19 with the final round, State Championships and Aussie championships all canceled but not before the Rookie Mass team “Jumpin Jack” won the Sea Wolves first ever medal coming in second to secure the silver medal. The team consisted of 4 members –

- Jack Dabrowski
- Anthony Ashley

- Marc Ezzeddine
- Kiara Manning

Congratulations to all.

The Sea Wolves have recorded some amazing results. This is all credit to the ongoing hard work and commitment to all members of the Sea Wolves IRB Racing team.

A special mention to the Sea Wolves Team managers *Kat Dabrowski*, *Roman Dabrowski* and *Anne Mithieux*. The Racing team would not be able to function without the ongoing help, dedication, and patients you all have for our competitors. A lot gets done to ensure the Sea Wolves are set to go at the starting line

Powercraft Report

We look forward to the next season for another exciting chapter of *Sea Wolves IRB Racing*.

This season has been testing for all members, very little sun, lots of rain, lots of emergency call outs and lots of IRB members willing to go above and beyond what is needed.

It is inspiring to be part of the IRB area and I feel honored and proud to be part of the Helensburgh - Stanwell Park SLSC we have such an amazing group of

people willing to give up so much of their personnel time to help others and help keep the community safe.

I would like to thank all IRB members for your help this season. I look forward to another fantastic season in 2022-2023 and can't wait to see what becomes of it.

Regards,

Anthony Ashley.

Powercraft Captain.

Helensburgh - Stanwell Park SLSC



Winter Swimming Report

STANWELL PARK SEA EELS WINTER SWIMMING CLUB

The Sea Eels commenced our 33rd winter swimming season on Sunday 02 May 2021. It was a beautiful sunny morning and great to have the familiar faces back together again.

This season we hoped to overcome the disappointment and isolation experienced in 2020 due to the COVID-19 Pandemic and we were all very pleased to be back together again, if a little apprehensive about being out in public and away from our home isolation!

Bring A Friend Day

On 23 May 2021, we hosted our friends for Bring-A-Friend Day. As a sign of everyone shaking off "Cabin Fever", there were actually more friends than club members and a fun and memorable day was had by all. A wonderful lunch, plenty of refreshments, with the traditional fines for which our members are noted, ensured that everyone was substantially lubricated and well-fed. Donations were made to the Era Surf Club on the day

Bulli Sea Lions Combined Swim

On Sunday 30 May 2021 we visited our sister club, the Bulli Sea Lions for our annual get-together. An overcast but welcoming morning, always lovely to swim in the 50 metre ocean pool. The Jimmy Johns Trophy was retained by Bulli yet again, being conducted in an again unashamedly biased fashion with more hitherto unknown rules. It was a g, (of course!)ood day with lovely people and we look forward to them visiting us next year, hopefully.

Visit by Bondi Icebergs Ladies swim team (see photo below)

06 June 2021 saw the return visit of the Bondi Icebergs ladies swim team, and what a boisterous return it was! There were more of them this year, eager to participate in the swimming and the Bondi ladies were even funnier and more intent on enjoying themselves, the champagne and social activities. A wonderful day that has become a club favorite. They're most welcome back any year as they really were a breath of fresh air and showed the younger members how others can behave as "enthusiastically" as we sometimes do!



Winter Swimming Report

Season Termination

The Sea Eels' 2021 season came to an abrupt close on 27 June 2021 as NSW went into the COVID-19 Delta lockdown. Members did not attend the following events, unsuccessfully scheduled to be held for the second consecutive year, as they were again cancelled due to COVID-19 lockdowns.

- South Metropolitan Winter Swimming Championships
- South Coast Winter Swimming Championships
- CRAM House Day at The Helensburgh Tradies' Club
- Sea Eels Club Championships

- Winter Swimming Association of Australia Championship

Donations

Despite the close down of the season the members were still able to support our major charity CRAM Foundation to the tune of \$3200, (see photo below), thanks to CORAL AIR air conditioning and the Pugh family from the Joker Poker winnings.

Also supported were our two local clubs Era and Coalcliff and our own club along with local causes, especially the unfortunate passing of John Bridges.



Christmas Drinks

We finished the season off with Christmas Drinks, chicken and prawns at the surf club, in line with our ongoing support for the Surf Club. We are the only club out of 17 in the Illawarra Branch that supports their local club and keep it functioning 52 weeks a year.

Patrons and Supporters

Even though we didn't have CRAM House day for the second year running, the Sea Eels are always grateful for donations to support for CRAM House

Day from Binner's Farm and from the staff and management of the Helensburgh Tradies Club and to its component members and their families for their weekly support.

Sincerest thanks always to Marg and Peter Hunt for donating the weekly raffle, and to the McDonalds for ongoing donations and for the arranging of Joker Poker.

Phil Kelly
Secretary

Treasurer's Report

The Year in Review: a deficit of \$30,451 was recorded for the 2021-22 year after factoring in depreciation expenses of \$46,678.

Income: \$226,144, an increase of \$109,210 compared to the 2020-21 year, with increased income from Government grants, donations, sponsorship and fund raising activities, and a transfer of \$35,471 from the Building Fund.

Expenditure: \$256,595, an increase of \$69,808 compared to the 2020-21 year. Almost 85% of the increase was associated with costs for preparation of the Development Application for the building accessibility upgrade.

- \$62,866 was received from donations, sponsorship and fundraising activities, an increase of \$37,506 compared to the previous year.

\$40,674 was received from Government grants, an increase of \$22,508 compared to the previous year.

\$45,376 was expended on asset renewals, including an ATV, IRB hull and five rescue boards. A further \$2,850 was expended on renewal of other low value assets.

Covid restrictions from end-June 2021 impacted income from function hires and refreshment sales, with the NSW Government providing Covid relief grants to minimise the impact on the Club.

Financial Position

At 31.03.2022, cash at bank (operating accounts) was \$75,921. \$34,395 of this amount was either income accrued to be spent in 2022-23 year, or income held for the IRB and surf boat teams, and membership and other fees paid in advance.

A contingency amount of \$20,711 was invested in a Term Deposit to cover damage to the Club building up to

\$20,000, for which the Club is liable under the terms of the building lease.

\$88,445 was held in the Building Extensions Fund. \$68,052 of this was invested in a term deposit, with a further \$20,393 is to be transferred from the Business-On-Line account into a second Term Deposit.

At 31.03.2022, the Club was not in debt to any supplier (other than within 30 day trading terms). At 30.06.2022, this statement was still valid.

Government grants

\$15,000: Australian Government Beach Safety Equipment fund. \$10,000 expended towards acquisition of a replacement ATV, and \$5,000 towards acquisition of five rescue boards.

\$10,000: NSW Government Community Building Partnership Grant expended towards acquisition of a replacement IRB hull.

\$1,627: NSW Govt Lifesaving Equipment Grant, used to purchase six rescue tubes, two loud hailers, and first aid kits and other items for use on beach patrols

\$10,500: NSW Government Covid Relief Grant for small business entities to cover loss of income and expenses incurred through deterioration of perishable products as a result of Covid restrictions introduced 26.06.2021.

\$832: NSW Government Covid Relief Grant, offering rebate of Government fees and charges paid 19.05.2021 to 30.06.2022.

\$2,783: Wollongong City Council, annual grant for lifesaving patrol operations.

Donations and Sponsorship

Thanks to our donors and supporters:

\$6,100: Surf Life Saving NSW Guardians of the Surf Fundraising. Income to be used towards patrol equipment and member development.

\$11,673: Bombardier Recreational Projects (BRP Australia) donation of half cost of ATV.

\$14,800: Sherson Architecture for planning and project management of the Development Application for the Club building accessibility upgrade

\$6,120: Daintry Associates for assistance with preparation of the Development Application for the Club building accessibility upgrade.

\$2,000: Boxall Surveyors for undertaking detailed site survey necessary to lodge Development Application for the Club building accessibility upgrade

\$4,545: Webbers Carpet Warehouse, sponsorship of IRB racing team activities.

\$1,000: Ron and Christine Kissell (Ray White Real Estate Helensburgh), towards upkeep of the First Aid Room.

\$1,000: Surf Life Saving Australia towards cost to host a social function associated with announcement of Australian Surf Life Saving Club of the Year, November 2021.

\$1,854: Member donations applied towards patrol operations and Junior Activities member development.

\$524: Sea Eels member donations included as part of a \$3,000 donation to CRAM Foundation.

\$541: SLSA Patrol Uniform Subsidy, funded by DHL Express Australia.

\$510: Tradies Helensburgh, tee shirts for winter swimming activities.

\$500: South Hurstville RSL towards winter swimming fundraising activities.

\$423: Tradies Helensburgh, team uniforms for Junior Activities members attending NSW Championships

\$291: Tradies Helensburgh from sale of Community Lager beer, expended on patrol operations

\$690: Community/public donations expended on member development.

\$455: NSW Department of Primary Industries through Surf Life Saving NSW, for Club assistance to UAV pilots based at Stanwell Park as part of the NSW Government Shark Drone Program

\$249: NSW Government through Surf Life Saving NSW to meet expenses incurred by Club members involved emergency assistance during February-March floods.

5,000 – Peabody Energy, Metropolitan Colliery towards replacement of IRB hull (received after close of 2021-22 financial year and included in 2022-23 accounts)

Financial support was also received through Surf Life Saving Australia, Surf Life Saving New South Wales, and Surf Life Saving Illawarra from their various donors and sponsors whose logos appear below.

SLS Australia – national donors and sponsors:



Treasurer's Report

SLNSW donors and sponsors:



Surf Life Saving Illawarra



Income from Fundraising Activities

- \$3,701: Santa Photos on the Beach
- \$3,000: Winter Swim raffle to support Cram Foundation
- \$1,644: Jnr Activities Christmas raffle
- \$723: Envirobank Return and Earn (Container deposit scheme)

Financial Management

All income and expenditure was managed on a whole-of-Club basis using MYOB accounting software. This facilitated preparation and submission of Business Activity Statements (GST) and these Financial Statements.

Finance Reports were tabled at monthly Executive Committee meetings listing individual payments for approval, and a summary of income received.

Audited Financial Statements

The Financial Statements were prepared as a Special Purpose Financial Report to meet the reporting requirements of the Associations Incorporation Act (NSW) 2009, the Charitable Fundraising Act (NSW) 1991, and the Australian Charities and Not-for-Profits Commission Act (Cth) 2012 and associated regulations.

Paul Mattock, of Evolve Small Business Accounting, Coledale again undertook the audit of the Club's accounts, with the

Auditors report included in the Financial Statements (pages 47-48) towards the end of this Annual Report.

Recommendations arising from a review by Surf Life Saving NSW of our (and all other NSW Clubs) 2020-21 Financial Statements for compliance with accounting requirements, have been adopted and the 2021-22 Financial Statements follow various Australian Accounting Standards and include additional detail in the Notes.

Explanatory Notes

The Financial Statements cover the 12 month period ending 31.03.2022.

All income and expenditure recorded in the Financial Statements and throughout this Annual Report, is shown (unless otherwise stated) as net amounts exclusive of GST collected, or GST paid, where applicable.

Club overheads including building utilities, cleaning and maintenance, affiliation fees, membership levies and other administrative expenses are apportioned across the whole Club on an approximate membership pro-rata basis, this year 60% seniors and 40% Junior Activities.

Income and Expenditure Statements for individual sections are included in the Financial Statements (pages 49 and 50).

Whole of Club result

The deficit of \$30,451 includes \$46,678 for depreciation of Club assets.

Club/senior section

A surplus of \$1,067 was recorded.

Government grants, donations and sponsorship income was higher than 2020-21, and with relaxation of Covid restrictions, income from hire of the surf club and bar trading showed increases compared to 2020-21.

\$35,472 was transferred from the Building Fund to repay expenses paid initially from Club bank accounts for consultants to prepare the Development Application for the building accessibility upgrade.

Almost \$50,000 was expended on asset renewals for an IRB hull, ATV, five rescue boards, six rescue tubes and other patrol equipment.

Value of saleable stock on hand at 31.03.2022 totalled \$4,860 - bar stock \$3,358, clothing stock \$1,502.

Junior Activities

A surplus of \$494 was recorded, after committing \$4,830 to place an order for a further six training boards to be delivered in the 2022-23 season.

Fundraising activities generated net income of \$5,786 - Santa Photos \$3,701, and \$1,644 from the Christmas raffle.

Income from clothing sales totalled \$2,403 whilst Sunday morning food and refreshments generated a small surplus.

Clothing stock on hand at 31.03.2022 was valued at \$3,260.

Winter Swimming

The 2021 season ran from 2 May 2021 until 26 June 2021 when Covid restrictions were re-introduced and all Sunday swims cancelled.

Through donations and a major raffle, a total of \$4,534 was raised, with \$3,000 of

that donated to Cram Foundation. A further \$1,472 was donated to the surf club and other charitable organisations.

A deficit of \$549 was recorded. Clothing stock on hand at 31.03.2022 was valued at \$1,014.

Building Fund

At 31.03.2021, the Building Fund balance was \$118,786. Bank interest (\$955) and half bar surplus (\$4,175) were added during the year.

After transferring \$35,472 to the Club bank account for consultancy services to complete the Development Application, and adding bank interest and half bar surplus, the Building Fund balance at 31.03.2022 was \$88,445.

Appreciation

The Club's financial position is positive thanks to financial support from the Australian and NSW Governments, Wollongong City Council and SLISA, SLSNSW, and SLS Illawarra, as well as our regular donors, our members and the local community.

Thank you to our donors many of whom were also impacted by Covid restrictions, for your continuing support of the Club during the year.

Whilst keg beer is purchased wholesale from Lion Beer, packaged beer and wine are purchased from local retailers - our thanks particularly go to Helensburgh Premium Liquor, Glenburnie Orchard and Stanwell Cellars for your support.

A special thank you to Club officers who helped with management of our financial recording and reporting obligations, and our members who identified and pursued opportunities to obtain donations and other income through fund raising activities. Without your personal efforts, the Club's finances would not be as healthy.

Harley Dreghorn
Treasurer

About Helensburgh-Stanwell Park Surf Life Saving Club Inc.

Registered place of business: Post Office Box 111, Helensburgh NSW 2508
Principal place of business: Helensburgh-Stanwell Park Surf Life Saving Club,
1 Beach Road, Stanwell Park NSW 2508
Principal business: Voluntary aquatic rescue service.
Australian Business Number: 92 267 821 862

Helensburgh-Stanwell Park Surf Life Saving Club Inc has been an incorporated association since 03.04.1995, Incorporation No. Y2151644, operating under the provisions of the *Associations Incorporation Act (NSW) 2009*.

Through affiliation with Surf Life Saving NSW Inc, the Club is able to conduct charitable fundraising activities in NSW under the provisions of the *Charitable Fundraising Act (NSW) 1991*. Surf Life Saving NSW Inc holds Licence No 11033, valid until 06.06.2024, with the Club listed on the Licence as a “branch”.

The Club has been registered for GST with the Australian Taxation Office since 01.07.2000.

The Club has been endorsed by the Australian Taxation Office to access the following tax concessions:

Income Tax Exemption from 01.07.2000 under Sub-Division 50-B of the *Income Tax Assessment Act (Cth) 1997*

GST concessions from 01.07.2005 under Division 176 of *A New Tax System (Goods and Services Tax) Act (Cth) 1999*

FBT Exemption from 01.07.2005 under Section 123C of the *Fringe Benefits Tax Assessment Act (Cth) 1986*

The Club has been endorsed since 01.07.2000 as a Deductible Gift Recipient under the provisions of Sub-Division 30-B of the *Income Tax Assessment Act (Cth) 1997*.

The Club has been registered as a charitable organisation with the Australian Charities and Not-for-Profits Commission since 29.01.2013.

The Club premises are vested in Wollongong City Council, with the Club occupying the premises under a 21 year lease commencing on 01.11.2018. The lease excludes the Council Lifeguards amenities and equipment storage area.

Harley Dreghorn, Public Officer 30.06.2022

Office Bearers and Committees

Executive Committee

President	Steven McDonald
Deputy President	Vacant
Secretary	Ralph Hall
Treasurer	Harley Dreghorn
Club Captain	Vacant
Chief Training Officer	Anthony Rooskie
Junior Activities Manager	Lee Bailey (resigned 24/12/2021) Justin Larkin appointed from 01/02/2022
Surf Sports Manager	Ed White

Officers

Vice-Club Captain	Vacant
Assistant Secretary	Vacant
Assistant Treasurer	Lorna Dreghorn
Chief First Aid Officer	Michael Malherbe (resigned 23/01/2022)
Powercraft Officer	Anthony Ashley
Vice Powercraft Officer	Mathew Webber
Publicity Officer	Christine McDonald
Boat Captain	Ed White
Radio Officer	Michael Malherbe (resigned 23/01/2022)
ATV Controller	Vacant
Rescue Craft Maintenance Officer	Vacant
Patrol Secretary	Peter McDonald
Registrar	Lorna Dreghorn
Social Secretary	Vacant
Clubhouse Maintenance Officer	Peter McDonald
Membership Protection Officer	Peter McDonald
Manager of the Liquor License	Harley Dreghorn
Bar Manager	Kevin & Leisa Thomson (resigned 08/04/2022)
Webmaster	Steven McDonald
Competition Organiser	James Webb
Competition Secretary	Vacant
Team Manager	Vacant
Team Captain	Vacant
Coaches	Ed White (surf boat).

Other Officers and Committees

Historian	Evan Griffiths OAM
Ocean Swim Organising Committee	Not elected
Life Membership Committee	Bobo White, Graham Cook, Club President and Club Captain
OH&S Committee	Bobo White and Harley Dreghorn

Office Bearers and Committees

Junior Activities Committee

Junior Activities Manager	Lee Bailey resigned 24/12/2021; Justin Larkin appointed from 01/02/2022
Deputy Junior Activities Manager	Justin Larkin
Secretary	Celia Heffernan
Treasurer	Michael Ross
Education Officer	Russ Taunton
Age Manager Co-ordinator	Michael Ross
Team Manager	Vacant

Junior Section Officers

Assistant Secretary	Vacant
Registration Officer	Emma Reid
Assistant Registration Officer	Sharon Finlayson
Team Manager – Assistant	Leonie McDonald
Beach Set up	Adam Luck

Age Managers

U6	Chris Ryder	U11	Anita Giusti, Jo Riley
U7	Marieka Erenberg	U12	Ben Rogers
U8	Alecia Mingare, William Ives	U13	Leonie McDonald
U9	Emma and Patrick Reid	U14	Steven McDonald & Anthony Rooskie
U10	Meredith Papandreas		

Fund Raising Committee	Leonie McDonald
Surf Coach	Michael Ross
Beach Coach	James Webb
March Past Coach	Steven McDonald
R&R Coach	Vacant
Point Score Co-ordinator	
Carnival Point Score Recorder	
Clothing Sales Co-ordinator	Leonie McDonald
Canteen Co-ordinator	Vacant
BBQ Cordinator	Vacant
Gear Steward	Vacant

Stanwell Park Sea Eels Winter Swimming – 2021 season

President	Peter McDonald
Vice President	Anne-Maree Connolly
Captain	Barry McGuinness
Vice Captain	Gary Marshall
Secretary	Phil Kelly
Treasurer	Terry Wood
Registrar	Steven McDonald
Publicity Officer	Karl Weber
SCWSA Delegates	Peter McDonald, Barry McGuinness, Justin Larkin
Handicappers	Barry McGuinness, Nicole Morahan
Chief Timekeeper	Ian Van Zyl
Chief Judge	Rod Hampson
Starters	Ralph Hall, Barry Allen
Social Secretary	Margaret and Peter Hunt

Governance and Club Management

The Club is an Incorporated Association established under the provisions of the *Associations Incorporations Act (NSW) 2009*.

The Club Constitution and By Laws were updated and approved by members at the 2020 Annual General Meeting. At the date of this report, the Constitution was in the process of being updated to meet requirements of all regulatory bodies and bring it in line with the latest SLSA and SLSNSW Constitutions. On completion, a Special General Meeting of members will be convened to adopt the revised Constitution.

Executive Committee

As defined in the Constitution, the Club's affairs are controlled by the Executive Committee of eight elected officers. Sub-committees including the Lifesaving Committee, Education Committee, Junior Activities Committee, Surf Sports Committee and Winter Swim Committee all report to the Executive Committee.

Special General Meetings

A Special General Meeting to elect the Junior Activities Committee and officers for the 2022-23 season was held on 20.03.2022.

Junior Activities Committee

The Junior Activities Committee dealt with day-to-day matters autonomously and held regular meetings during 2021-22.

Stanwell Park Sea Eels

Covid restrictions introduced on 26 June 2021 resulted in winter swimming activities being cancelled for the remainder of the season.

The Annual General Meeting and election of officers for the 2022 season took place on 02.05.2021.

Objects of the Club

The Objects of the Club are to:

- (a) Provide for the conduct, encouragement, promotion and administration of surf lifesaving;
- (b) Participate as a Member of Surf Life Saving Illawarra, Surf Life Saving New South Wales and Surf Life Saving Australia through and by which surf lifesaving and the preservation of life in the aquatic environment can be conducted, encouraged, promoted, advanced and administered;

- (c) At all times act on behalf of and in the interest of the Members and surf lifesaving;
- (d) Affiliate with and otherwise liaise with SLSI, SLSNSW and SLSA in the pursuit of these Objects and surf lifesaving;
- (e) Promote the involvement and influence of surf lifesaving standards, techniques, awards and education with bodies involved in lifesaving;
- (f) Prepare junior members for admittance as surf lifesavers;
- (g) Promote competition at Club and inter-club level for junior and senior members;
- (h) Review and/or determine any matters relating to surf lifesaving which may arise, or be referred to it, by any Member;
- (i) Pursue through itself or other such commercial arrangements (which are not in conflict with other SLS bodies), including sponsorship and marketing opportunities as are appropriate to further the interests of surf lifesaving;
- (j) Represent the interests of its Members and of surf lifesaving generally in any appropriate forum;
- (k) Have regard to the public interest in its operations;
- (l) Undertake and/or do all such things or activities which are necessary, incidental or conducive to the advancement of these Objects.

Affiliation with SLSA

Members at the Annual General Meeting on 15.08.2021 and the adjourned meeting on 26.09.2021 resolved to apply for continuing affiliation with Surf Life Saving Australia for the 2021-22 year.

Audit of Accounts 2021-22

The Financial Statements for the 12 months ended 31.03.2022 were approved at the Executive Committee meeting on 07.06.2022. The accounts were audited by Paul Mattock of Evolve Small Business Accounting.

The Financial Statements and Auditors Report are reprinted on pages 35 to 50.

Statutory and Other Obligations

Financial Reporting 2020-21 year

The Financial Statements for year ending 31.03.2021 including Auditors Report, were published as part of the Club's 2021-22 Annual Report.

The Annual Information Statement for the 2020-21 financial year was lodged on-line with ACNC on 27.09.2021.

Charitable Fundraising

As required by the *Charitable Fundraising Act* 1991, the Club is required to submit an audited Financial Report covering its operations each year, together with a signed declaration of compliance with the Act.

This obligation was met by forwarding a copy of the audited Financial Statements to Surf Life Saving NSW, which holds the 'Authority to Fundraise' on behalf of all NSW surf clubs. The Financial Statements were submitted during October 2021

GST reporting

Business Activity Statements were submitted to the Australian Taxation Office at the end of each quarter, the last Statement being submitted for quarter ending 31.03.2022.

Insurance

Surf Life Saving Australia has arranged public liability and property loss and damage for all surf life saving clubs through Marsh Insurance.

The insurance proposal was completed and submitted on 29.07.2021, for policies covering loss or damage to assets valid to 01.10.2021. Public Liability Insurance (\$50 million), is also in place and valid to 07.10.2022.

Members continue to be covered for medical expenses incurred due to injuries whilst involved in an approved surf club activity through the NSW Government scheme for volunteer workers.

Working with Children Checks

The Executive Committee continues to ensure Club officers and members who, as part of their Club activities become associated with members under the age of 18 years, have a current Working with Children clearance. This is undertaken by following SLSNSW guidelines, as well as meeting the requirements of the *Child*

Protection (Working with Children) Act 2012, and *Child Protection (Working with Children) Regulation*, 2013.

At 30 June 2022, 26 members were recorded with a current WWCC clearance.

Environmental management

Continual oversight of Club activities is undertaken by Executive Committee members to minimise environmental risks from spills whilst refuelling IRBs and ATVs within the boat shed and paved outdoor area. Similar to previous years, the risk was mitigated by having two spill kits located in the boat shed, and briefing of IRB crews and patrol members on their duty of care.

Liquor Licence

The Club continues to hold an On-Premises Liquor Licence for Stanwell Park Surf Club (LIQO 660031060). Harley Dreghorn is the Licence Manager, appointed from 06.09.2017.

New Liquor and Gaming NSW signage relating to underage drinking was installed in the Club premises during the year.

In accordance with the Licence Conditions, the Club continues to be a member of the Wollongong LGA Liquor Accord, with the Licence Manager attending quarterly meetings.

No incidents relating to the Liquor Licence were recorded during the year.

Motor Vehicle Registration

Motor vehicle registration is current for three surf boat trailers, gear trailer and two ATVs.

Membership overview

Total membership was 403 compared to 439 in 2020-2021 year.

Membership Registrations

On-line member renewal and new registrations were again promoted this year, in an endeavour to minimise contact as part of Covid safety precautions, with only a small number of paper membership forms completed.

The majority of our members also assisted the clerical effort with prompt payment of membership fees through either the SLSA On-line payment facility or by direct deposit to the Club's bank account.

Thanks to our two registrars Lorna Dreghorn and Emma Reid for your management of the

registration and payment of fees by our 400 members, and for assisting members complete on-line renewals and new registrations

Representation at Branch, State and Australian level

The following members were involved in surf life saving activities at Branch, State or Australian level.

Steve McDonald: as Club President was a member of Surf Life Saving Illawarra Branch Council.

Mark Thompson, Bobo White and Carl Williams were appointed Competition Officials at various local, Branch, State and SLSA carnivals.

Membership Statistics

Membership category	30 Seasons ago 1991-92	20 Seasons ago 2001-02	10 Seasons ago 2011-12	5 Seasons ago 2016-17	Last Season 2020-21	This Season 2021-22
Life Members	18	21	26	26	26	26
Junior Activity Members (5-13yrs)	96	161	203	144	168	149
Cadet Members (13-15yrs)	27	17	28	18	20	16
Patrol Members (15-18yrs)		24	34	29	22	20
Patrol Members (18 years & over)	89	59	65	34	36	49
Reserve Active Members	8	11	10	8	9	4
Award Members	0	0	9	3	8	0
Past Active Members	Included with Associate mbrs	0	11	0	1	0
Long Service Members		7	21	18	16	19
Honorary Members	0	0	0	2	1	1
Associate Members	0	110	74	140	131	118
General Members (Winter swim)	0	0	0	0	0	0
Community Members	0	0	0	0	1	1
Totals	375	410	481	422	439	403

Asset Register

Asset Register

A summary list of Club assets is shown below, with detailed information about IRB, ATVs, surf boats and lifesaving equipment also contained in the Club's Surfguard database.

Assets acquired between 01.04.2021 and 31.03.2022: All Terrain quad bike, IRB Hull, 5 surf rescue boards, 6 rescue tubes, 1 IRB fuel bladder, 2 loud hailers, 6 first aid (bum bag) kits, 2 trauma kits, POS system for bar, and an Eftpos terminal. Redundant items disposed of: IRB fuel bladder, 8 Jnr Activities boards, and 12 Junior Activities board were sold; an ATV and IRB hull were decommissioned and will be sold or disposed of in 2022-23.

A summary of assets at 31.03.2022 follows:

<u>Rescue & Life Saving Assets</u>		<u>Educational & Training Assets</u>		<u>Assets in Bar & keg room</u>	
IRB, Archilles/Zodiac/Thundercat	4	Ambu manikin	2	Point-of-Sale system	1
IRB motors 25hp	5	Defibrillator Trainer	2	Drink fridges	2
IRB trailer for beach use	2	Laerdal manikins	3	Glass washer	1
IRB fuel bladder	4	Baby manikins	2	Wall safe in bar	1
ATV, Can-Am Defender	2	CPR manikin	1	Bar fit out	1
Beach patrol trailer	1	Data projector and screen	1	Beer temprite system	various
Rescue boards	13	Water rescue manikin	2		
Rescue tubes	32	IRB training water rescue manikin	1		
Binoculars	3	Loud hailer	1		
Radios, hand held	6				
Radio, base set, patrol room	1	<u>Assets in Main Hall</u>		<u>Assets Upper level</u>	
Loud hailer	1	Televisions, 40"	2	Photocopier	1
Patrol shelter, 3 sided	1	Data projector	1	Camera, Nikon	1
Patrol shade shelter	1	Computer, monitor & keyboard	1 each	Media/promotional banner	1
Marquee	1	DVD player	1	Office Printer	1
Patrol equipment box	2	CD player and amplifier	1	Computer and monitor	2
Protective helmet, IRB	12	Speakers	4	Office desk and chair	1
Water safety vest, IRB	24	Roving microphone system	1	Filing cabinet, 3 drawer	1
Shark alarm, patrol room	1	External PA speakers	2	Filing cabinet, 4 drawer	7
Drink fridge, patrol room	1	Table tennis table	1	Storage locker, metal	1
Beach patrol/safety signs on posts	16	Lectern	1	Bookcases	2
Air compressor & hose	1	Table, folding 250cmx90cm	10	Trophy cabinet	1
IRB motor stand	2	Table, folding 150cmx90cm	7	Trophies	various
Electric hoist to lift IRBs	2	Table, 90cmx90cm	2	White boards	3
IRB lifting frame	2	Table, bar 200cm x 60cm	4		
UAV equipment (table)	1	Bar stools	24	<u>Competition Assets</u>	
UAV equipment (gazebo)	1	Chairs, stackable grey	120	Surf boats	3
Patrol room fit-out	various	Chairs, stackable green	30	Surf boat trailers	3
IRB tool cabinet incl tools	various	Chair transporter	1	Carbon fibre oar set	4
IRB workshop & fittings	various	Trophies / memorabilia	various	Sweep oars	5
		Framed photograph Stan Park	1	Ergo training machine	4
		Framed photographs misc	various	Surf reel March Past Junior	2
		Notice boards	3	Surf Reel March Past	2
				Surf reel line & belt	1
				Surf reel line and belt	1
				Racing skis	5
				Training boards Junior Activities	28
				Boat competition cans	various
				Competition cans, misc	various
				Carnival equipt, flags, etc	various
				Two way radios	8
				Tents, various	6
				Marquees	2
				Carnival gear trailer	1
				Surf boat crew helmets	5
<u>First Aid Assets</u>		<u>Assets in Kitchen</u>			
Air Bag resuscitator	2	Fridge/freezer, two door unit	1		
Defibrillator	3	Microwave	1		
Stretcher	2	Cash Register	1		
Spinal board	1	Kitchen fit out, cupboards, sink, etc	various		
Rescue Body board	2	Upright oven & hotplates	1 each		
First aid boxes, various	3	Vacuum cleaner	1		
Refrigerator	1	Kettle & urns	3		
Splints and misc items	various	Crockery, cutlery, kitchen utensils	various		
Examination bed	1	Cleaning equipment	various		
First Aid Room fit out	various				

Junior Point Score Results

Age Group	1st Beach	2nd Beach	3rd Beach	1st Water
U8 Boys	Dashiell Bostick	Tyler Mingare	Mitchell Delamont	Dashiell Bostick
U8 Girls	Matilda Simms	Emma Kearney	Lexi McCarney	Matilda Simms
U9 Boys	Nate Brown	Jesse Baker	Lachlan Butler	Oskar Baker
U9 Girls	Paige Agnew	Emma Morton	Hannah Robinson	Paige Agnew
U10 Boys	Noah Papandreas	Max Munce	Lincoln Mingare	Noah Papandreas
U10 Girls	Jacqueline Ives	Halle Bostick	Matilda Luck	Halle Bostick
U11 Boys	Nate Heffernan	Oliver Keed	Thomas Mander	Oliver Keed
U11 Girls	Sienna Giusti	Sienna McLarnon	Winnifred Ryan	Sienna Giusti
U12 Boys	Dominick Rogers	William Papandreas	Callum Biggar	William Papandreas
U12 Girls	Frankie Larkin	Kalani Heffernan	Louisa Roche	Frankie Larkin
U13 Boys	Jed Graham	Kade Taunton	Aidan Giusti	Kade Taunton
U13 Girls	Darcy Weber	Ivy Heffernan	Sophia Mander	Darcy Weber
U14 Boys	Kenzie Thomson	n/a	n/a	Kenzie Thomson
U14 Girls	Indiana McDonald	Naomi McLarnon	Indiya Heffernan	Indiana McDonald

Competition Results

Perpetual Trophies – Junior Activities

Trophy	Winner
Illawarra Branch Junior Lifesaver of the Year Nominee	Indiana McDonald
Ryman Family Beach Encouragement Trophy - Girls	Matilda Luck
Ryman Family Beach Encouragement Trophy - Boys	Jay Makwana
M & R Gavel Boys Board Encouragement Trophy	Thomas Mander
Helensburgh-Stanwell Park SLSC Junior Girls Board Encouragement	Darcy Weber
Mr Little Best Junior Boy at Carnivals Trophy	Noah Papandreas
Mr Jim Tuedt Best Junior Girl at Carnivals	Halle Bostick
The McGraw Boys Surf Encouragement Trophy	Max Munce
The Howard Harris Girls Surf Encouragement Trophy	Emma Morton
Leisure Coast Best Senior Boy at Carnivals	William Papandreas
Helensburgh-Stanwell Park SLSC Best Senior Girl at Carnivals	Frankie Larkin
The Frank Little Award for Best at Water at Carnivals	William Papandreas
The JM Powell Most Improved at Carnivals	Lincoln Mingare
The Stephen 'Starka' Clarke Memorial Award for Water Consistency	Amelia Rooskie
The Jack Higgins Girls Endeavour Award	Angelina Novotny
The Neil Langdon Boys Endeavour Award	Kade Taunton
The Thompson Family Most Consistent Senior Water Competitor at Carnivals	Nathaniel Amadio
The Keith Mills Seagall of the Year (Girl)	Halle Bostick
The Jack Daki Mawson Seagull of the Year (Boy)	Noah Papandreas
State Finalist	Halle Bostick

HSPSLSC Awards of Excellence

Award	Winner	Highly Commended
Patrol Member of the Year	Guy Ezzeddine	Rod Hampson
Patrol of the Year	Patrol 2 - Captain Karl Weber	
Youth Surf Lifesaver of the Year	Elliot Mithieux Kiara Manning	
Patrol Captain of the Year	Barry McGuinness	
Educator of the Year	Mathew Webber	
Club Member of the Year	Anthony Rooskie	
Services Team of the Year	HSPSLSC Patrol Captains	
Innovation Award (was Initiative of the Year)	Not Awarded	
Youth Volunteer of the Year	Not Awarded	
Junior Activity Volunteer of the Year	Emma Reid	
Administrator of the Year	Christine McDonald	
Coach of the Year	Anthony Ashley	
Official of the Year	Carl Williams	
Athlete of the Year	Not Awarded	
Youth Athlete of the Year	Jack Dabrowski	
Junior Athlete of the Year	Halle Bostick	
Surf Sports Team of the Year	Sea Wolves IRB Racing Team	

Helensburgh-Stanwell Park

Surf Life Saving Club Inc

ABN 92 267 821 862

FINANCIAL STATEMENTS 2021-22

Contents

Income and Expenditure Statement	35
Balance Sheet	36
Statement of Changes in Equity	37
Cash Flow Statement	37
Notes to the Financial Statements	38
Statements by Members of the Committee	46
Auditors Report	47
Detailed Income and Expenditure Statements for individual sections	49

Financial Statements for the 12 months ended 31 March 2022

Helensburgh-Stanwell Park Surf Life Saving Club Incorporated
ABN 92 267 821 862

INCOME AND EXPENDTURE STATEMENT FOR THE 12 MONTHS ENDED 31 MARCH 2022

	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$
INCOME		
Bank Interest	1,182	1,099
Building Fund contribution . building accessibility upgrade	35,472	0
Carnivals and competition	2,470	5,897
Donations and sponsorship	53,276	20,245
Fundraising	9,590	5,114
Government grants	40,674	18,166
Lifesaving and patrols	269	462
Member development	1,029	964
Membership fees	20,029	15,506
Miscellaneous income	6,166	5,860
Sales Income	40,824	35,853
Social activities	2,395	0
Accrued income from previous year	12,768	7,768
Total Income	226,144	116,934
EXPENSES		
Administrative expenses and bank charges	4,603	4,001
Affiliation, insurance and membership levies	12,696	14,526
Building lease, maintenance and utility charges	4,743	6,020
Building Accessibility project . DA preparation	58,392	0
Carnivals and competition	6,614	1,422
Community donations and contributions	4,751	1,040
Cost of Sales, refreshments, clothing, premises hire	22,256	23,054
Fundraising	380	754
Lifesaving and patrols	11,414	5,570
Member development	8,399	7,685
Miscellaneous expenses	5,440	3,470
Sales expenses	1,602	660
Social activities	7,202	3,339
Saleable stock losses and bad debts written off	1,170	5,394
Depreciation	46,678	95,815
Unspent grants and donations accrued	17,854	12,768
Other funds accrued	6,930	1,269
Internal transfer - Building Fund Accessibility upgrade	35,472	0.00
Total Expenses	256,595	186,787
Surplus / (Deficit) for the 12 months ended 31.03.2022	(30,451)	(69,853)
Retained earnings at the start of the reporting period	311,072	380,925
Surplus attributable to the Association	280,621	311,072

These Financial Statements should be read in conjunction with the accompanying notes

Financial Statements for the 12 months ended 31 March 2022

BALANCE SHEET AS AT 31 MARCH 2022

	Note	As at 31.03.2022 .\$	As at 31.03.2021 .\$
ASSETS			
Current Assets			
Cash & Cash equivalents			
Cash at Bank - Operating Bank Accounts	7	75,671	51,013
Undeposited Cash		250	0
Building Fund - undeposited Cheque		20,393	3,470
Term Deposit . Building Fund	8	68,052	115,316
Term Deposit . Building Lease Contingency	9	20,710	20,555
Total Cash & Cash equivalents		<u>185,076</u>	<u>190,354</u>
Other Current Assets			
Prepayments	10	1,110	44,145
Trade and other receivables	11	4,394	3,840
Inventories	12,13	9,134	8,318
Total Other Current Assets		<u>14,638</u>	<u>56,303</u>
Total Current Assets		<u>199,714</u>	<u>246,657</u>
Non-Current Assets			
Investments	14	0	0
Property . renovations to leased property	15(a)	54,646	69,550
Plant and equipment . additions	15(b)	45,376	19,130
Plant and Equipment		30,798	43,442
Total Non-Current Assets		<u>130,820</u>	<u>132,122</u>
Total Assets		<u>330,534</u>	<u>378,779</u>
LIABILITIES			
Current Liabilities			
Trade Creditors	16	0	(19,470)
Other Current Payables	17	(15,280)	(7,978)
GST Liabilities	18	(118)	1,616
Other Current Liabilities accrued to 2022-23	19	(34,514)	(41,875)
Total Current Liabilities		<u>(49,912)</u>	<u>(67,707)</u>
Non-Current Liabilities			
Financial Liabilities	20	0	0
Total Non-Current Liabilities		<u>0</u>	<u>0</u>
Total Liabilities		<u>(49,912)</u>	<u>(67,707)</u>
NET ASSETS		<u>280,621</u>	<u>311,072</u>
EQUITY			
Retained Earnings		311,072	380,924
Operating Surplus / (Deficit)		(30,451)	(69,852)
Retained Earnings at end of reporting period		<u>280,621</u>	<u>311,072</u>

These Financial Statements should be read in conjunction with the accompanying notes

Financial Statements for the 12 months ended 31 March 2022

STATEMENT OF CHANGES IN EQUITY FOR THE 12 MONTHS ENDED 31 MARCH 2022

	2021-22	2020-21
	\$	\$
Retained Earnings at start of reporting period . 1 April 2021	115,550	185,403
Surplus / deficit attributable to members	(30,451)	(69,853)
Historical balancing	195,522	195,522
Retained Earnings at end of reporting period - 31 March 2022	280,621	311,072

CASH FLOW STATEMENT FOR THE 12 MONTHS ENDED 31 MARCH 2022

	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from members, donors and sales	130,743	76,719
Bank Interest	1,182	1,099
Government grants	40,674	18,166
Other income	53,545	20,950
Payments to suppliers	(186,046)	(102,017)
Net cash provided by (used in) Operating activities	40,098	14,917
CASH FLOWS FROM INVESTING ACTIVITIES		
Payments for plant and equipment	(45,376)	(19,130)
Proceeds from investments	0	0
Payments for investments	0	0
Net cash provided by (used in) investing activities	(45,376)	(19,130)
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of borrowings	0	0
Net cash provided by (used in) financing activities	0	0
Net increase / (decrease) in cash held	(5,278)	(4,213)
Cash at beginning of reporting period	190,354	194,567
Cash at end of reporting period	185,076	190,354

These Financial Statements should be read in conjunction with the accompanying notes

Financial Statements for the 12 months ended 31 March 2022

Notes to the Financial Statements

Helensburgh-Stanwell Park Surf Life Saving Club Inc is an Association incorporated in New South Wales in 1995 under the provisions of the Associations Incorporation Act (NSW) 2009. The Executive Committee consisting of the following members at the date of this report, is the governing body of the Association:

Steven McDonald	President
Ralph Hall AM	Secretary
Harley Dreghorn	Treasurer
Anthony Rooskie	Chief Training Officer
Edward White	Surf Sports Manager
Justin Larkin	Junior Activities Manager

The Association is a not-for-profit organisation operating as a surf life saving club and emergency service organisation in the Stanwell Park district.

1 Basis of preparation

The Executive Committee has determined that the Association is not a reporting entity and this report has accordingly been prepared as a Special Purpose Financial Statement, covering all operations and activities of the Association as an individual entity for the 12 months ended 31 March 2022.

The Financial Statements were prepared to meet the reporting requirements of the *Australian Charities and Not-for-Profits Commission Act (Cth) 2012*, as well as the *Charitable Fundraising Act (NSW) 1991* and *Associations Incorporation Act (NSW) 2009*, and associated Regulations, and also to meet the requirements of the members of Helensburgh-Stanwell Park Surf Life Saving Club Inc.

The Financial Statements were prepared in accordance with various Australian Accounting Standards and Accounting Interpretations, and on an accruals basis, based on historical costs, modified where applicable by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Estimates and judgements included in these Financial Statements are based on the Association's actual income and expenditure over the past two years and other known factors as well as proposed activities and projected budgets for the forthcoming financial year.

The following accounting standards relevant to charitable organisations and not-for-profit entities, apply:

- AASB 13: Fair value of Leases
- AASB 15: Revenue from Contracts with Customers
- AASB 16: Leases
- AASB 101: Presentation of Financial Statements
- AASB 107: Statement of Cash Flows
- AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors
- AASB 116: Property, Plant and Equipment
- AASB 137: Provisions, Contingent Liabilities and Contingent Assets
- AASB 1048: Interpretation of Standards
- AASB 1054: Australian Additional Disclosures
- AASB 1058: Income of Not-for-Profit entities

The application of these Standards has not resulted in any material changes to the Association's financial position, performance, or cash flow.

2 Summary of Significant Accounting Policies

(a) Revenue and other income

Other than as stated below, revenue is recognised when the amount of the revenue can be measured reliably, and it is probable that the economic benefit will flow to the Association.

(b) Sale of goods

Revenue is recognised at the time of transfer of goods to the customer when the risks and rewards are transferred and the Association no longer has ownership or control.

These Financial Statements should be read in conjunction with the accompanying Notes

Financial Statements for the 12 months ended 31 March 2022

(c) Private Functions and Community Events

The 5-step process noted in AASB 15 is applied with revenue from private functions and community events recognised at the conclusion of the event when the Association can identify it has met its contractual obligations of providing an agreed service to a customer.

(d) Membership and related fees

Revenue from membership fees and other membership charges are recognised at the time of receipt, other than fees or charges received in advance for a subsequent membership year when the revenue is carried forward on the Balance Sheet.

(e) Donations and Sponsorship

Revenue is recognised in the Income and Expenditure Statement when received, unless designated for a special purpose or is subject to conditions, in which case revenue is recognised as a liability and carried forward on the Balance Sheet until used for the designated purpose or the conditions have been met.

(f) Grants

Grant revenue is recognised in the Income and Expenditure Statement when the Association obtains control of the grant funds, it is probable that the economic benefits gained will flow to the Association and the grant can be measured reliably.

When a grant is subject to conditions such as a designated use, time frame for completion, and/or acquittal obligations, revenue is recognised as a liability and carried forward on the Balance Sheet until such time as the conditions have been met.

Grants received to acquire or renew plant and equipment assets on a \$ for \$ basis or a nominal amount, are recognised as an addition to plant and equipment values on the Balance Sheet at fair value equal to their usual selling price at the date of acquisition. When this occurs, a corresponding amount of income comprising either grant funding or a donation amount, is recognised in the Income and Expenditure Statement.

Grants received to undertake leasehold works to the Club building are recognised as income in the Income and Expenditure Statement with the cost of asset improvement works carried as a property asset on the Balance Sheet.

(g) Inventories

Inventories are measured at the lower of cost and net realisable value.

(h) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value, less where applicable, any accumulated depreciation and impairment.

(i) Depreciation

Plant and equipment is depreciated on a reducing balance basis over the assets useful life to the Association, commencing from when the asset is first acquired.

Assets used for lifesaving, member training and development, and competition are depreciated at 20% over five years on a straight-line basis, whilst furniture, fittings and assets in use in the office, main hall, bar, kitchen and amenities, are depreciated at 15% over seven years on a straight-line basis.

The value of improvements to the leased premises occupied by the Association and completed in 2019, are depreciated at 15% over seven years on a straight-line basis.

All categories of plant and equipment acquired at a cost of less than \$3,000 are fully depreciated during the financial year of acquisition.

Assets acquired at a cost of less than \$1,000 are not capitalised, and are included as an expense in the Income and Expenditure Statement.

The Executive Committee reviews the depreciation methodology, useful life criteria and residual value of assets annually and introduces adjustments as required.

These Financial Statements should be read in conjunction with the accompanying Notes

Financial Statements for the 12 months ended 31 March 2022

(j) Leases

The Association leases the Surf Club premises at Stanwell Park from Wollongong City Council at a peppercorn rental with right-of-use to occupy the premises for the sole purpose of furthering its Objectives as a surf life saving club. The Association has no other leases in place either financial or operational.

The Executive Committee has considered the implications of AASB 16 - Leases, AASB 13 - Fair Value of Leases, and AASB 2018-8 - Amendments to Australian Accounting Standards – Right-of-Use Assets of Not-for-Profit entities in relation to the Association's occupation of the Club premises as a lessee.

After review of the accounting standards, the Executive Committee has determined:

- the building lease is not classified as an operating or finance lease,
- the lease grants right-of-use to the Association solely for surf life saving operations and activities,
- the lease provides significantly below-market terms and conditions, and
- the below-market terms and conditions are primarily allowed by the Lessor to enable the Association to further its Objectives as a surf life saving club.

The accounting standards allow not-for-profit entities having right-of-use of leased premises and where the terms and conditions are below-market, to elect to measure the value of a lease at its initial recognition at cost, subject to disclosure of additional qualitative and quantitative information about the lease.

The Association has therefore elected to adopt this measure, and provides the following information about the building lease:

- **Leased Premises:** Helensburgh-Stanwell Park Surf Life Saving Club building
1 Beach Road, Stanwell Park, NSW 2508
- **Lessor:** Wollongong City Council
- **Right-of-Use:** The Association has exclusive rights to occupy and use the building for surf life saving operations and activities, other than the Council Lifeguards amenities room and equipment storage shed.
- **Lease start date:** 1 November 2018
- **Term of lease:** 21 years, expiring on 31 October 2039
- **Lease payments:** First year (2018-2019) - \$690.00 (incl GST) payable in advance.
Rental in subsequent years is varied annually according to Wollongong City Council's Community and Sporting Group annual rental charges.
- **Payments to date:** \$2,835 (incl GST) paid from 1 November 2018 to 31 October 2021.
- **Value of lease:** Over the first three years, annual rental has increased by approx 2.1%pa .to \$720 (incl GST). Assessed on a similar rate over the 21 year term, the total value of the lease is approximately \$15,790 (incl GST)
- **Lease conditions:** Summary (relevant conditions only).
The Premises may only be used for surf life saving operations and activities, including activities associated with raising funds to further the Objectives of the Association.
The Association as lessee is responsible for maintaining the interior of the Premises in good condition, and repairing any damage to the Premises up to a value of \$20,000.

3 Provisions

Provisions are recognised when the Association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

No amount has been allocated for Provisions in the reporting period.

These Financial Statements should be read in conjunction with the accompanying Notes

Financial Statements for the 12 months ended 31 March 2022

4 Comparative Figures

This report is for the 12 month period commencing 1 April 2021 and ending 31 March 2022, with comparative figures for the 12 months ended 31 March 2021.

5 Income Tax

The Association is an Exempt Entity as defined in Section 50-5 of the *Income Tax Assessment Act* (Cth), 1997, as a charitable organisation registered with Australian Charities and Not-for-Profits Commission.

6 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 Australian Tax Office. Receivables and payables are stated inclusive of GST.

The net amount of GST recoverable from the Australian Taxation Office for the period ending 31 March 2022, is included as a Sundry Debtor in item 11 – Trade and other receivables.

7 Cash and cash equivalents at end of financial year

Cash and cash equivalents include cash on hand, deposits held at call, and other short term investments which are readily convertible to known amounts of cash.

	As at 31.03.2022	As at 31.03.2021
Cash & Cash equivalents at 31.03.2022	\$\$
Operating Bank Account	36,614	2,289
Debit Card Account	283	1,059
Business on Line Bank Account	35,023	43,822
Winter Swim Bank Account	3,411	3,243
Change Floats	340	600
	<u>75,671</u>	<u>51,013</u>

8 Building Fund Term Deposits

Funds held in Building Fund Term Deposits have been raised for and are allocated to future extensions and upgrading of the Club building.

9 Building Lease Contingency Fund

A condition of the lease of Helensburgh-Stanwell Park Surf Club building from Wollongong City Council obligates the Association to make good at its cost minor damage up to an amount of \$20,000. The Association has accordingly set aside an amount of \$20,000 to meet this obligation should damage occur.

In accordance with AASB 137 – Provisions, the Association does not treat this as a Liability or Provision as there is no current obligation for an outflow of benefits as a result of a past event, the amount of any outflow of benefits cannot be reliably estimated, the timing of an event is unknown, and the probability is low.

	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$

10 Prepayments

Prepayments represent expenses paid by the Association for goods or services acquired during the reporting period intended for use in a subsequent reporting period, and are recognised as a financial asset.

Prepayments	<u>1,110</u>	<u>44,145</u>
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11 Trade and Other Receivables

Trade and other receivables represent income due to the Association, but not received at the end of the reporting period. Receivables are recognised as a financial asset in the current reporting period.

Sundry Debtors (unpaid invoices)	991	2,159
GST recoverable from Australian Taxation Office pe 31.03.2022	3,403	1,681
Total Receivables	<u>4,394</u>	<u>3,840</u>

These Financial Statements should be read in conjunction with the accompanying Notes

Financial Statements for the 12 months ended 31 March 2022

	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$
12 Inventories		
Current		
Clothing stock	1,502	1,588
Clothing stock – Junior Activities	3,260	2,031
Clothing stock – Winter Swimming	1,014	1,255
Refreshments	3,358	3,444
Total stock on hand at end of reporting period	<u>9,134</u>	<u>8,318</u>
13 Cost of Sales		
Stock at beginning of reporting period	8,318	14,364
Stock purchased	22,256	23,054
Less closing stock at end of reporting period	<u>(9,134)</u>	<u>(8,318)</u>
Net cost of sales	<u>21,440</u>	<u>29,100</u>
14 Financial Assets		
Non-current		
Investments	<u>0</u>	<u>0</u>
15 Property, Plant and Equipment		
(a) Land and Buildings		
The Association does not own any real property.		
The Association leases the surf club building at 1 Beach Road, Stanwell Park from Wollongong City Council with the lease expiring in 2039. Refer Note 2(j) for details about treatment of the value of the lease as an asset.		
Leasehold improvements to the building completed during the 2019-20 year are depreciated annually on a straight-line basis over seven years as reported below.		
The Association owns two shipping containers (with no residual asset value) used for storage of equipment, located on privately owned property at 225 Parkes Street, Helensburgh at nil rental under a reciprocal arrangement with the property owner.		
During the 2020-21 year, the Association initiated a project to upgrade the surf club building to current accessibility standards and engaged consultants to prepare a Development Application. Consultants fees are included in the Income and Expenditure Statement as this work has no direct impact on the current value of any land or buildings. Funds for payment of consultant's fees were drawn from the Building Fund.		
Building (leasehold) improvements completed 2019-20 year		
At cost	99,357	99,357
At valuation	0	0
Accumulated depreciation	<u>(44,710)</u>	<u>(29,807)</u>
Total Buildings	<u>54,647</u>	<u>69,550</u>
Movement in Carrying Amounts		
Balance at beginning of reporting period	69,550	84,4530
Additions	0	0
Depreciation expense	<u>(14,903)</u>	<u>(14,903)</u>
Balance at end of reporting period	<u>54,647</u>	<u>69,550</u>

These Financial Statements should be read in conjunction with the accompanying Notes

Financial Statements for the 12 months ended 31 March 2022

	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$
(b) Plant and Equipment		
Assets acquired at a cost of \$3,000 or more and used for lifesaving and beach patrols, member training and competition are depreciated annually based on their estimated useful life and service reliability, with depreciation calculated on a straight-line basis over five years. Furniture and fittings and all other assets are depreciated on a straight-line basis over seven years.		
Assets acquired with a value of less than \$3,000 are fully depreciated in the financial year of acquisition.		
At cost	458,702	413,326
At valuation	22,412	22,412
Accumulated depreciation	(404,941)	(373,166)
Total Plant and Equipment	76,173	62,572
Movement in Carrying Amounts		
Balance at beginning of reporting period	62,572	124,354
Additions	45,376	19,130
Disposals	0	0
Depreciation expense	(31,775)	(80,912)
Balance at end of reporting period	76,173	62,572
16 Trade Creditors		
Trade Creditors represent a liability for goods and services included on a Purchase Order placed with a supplier during the reporting period, but unpaid at the end of the reporting period.		
Current		
Sundry Creditors	0	(19,470)
17 Other Current Payables		
Other payables represent a liability for goods and services ordered or supplied during the reporting period, but unpaid at the end of the reporting period.		
Current		
Current year SLSNSW membership levies payable 2022-23	(6,800)	(7,978)
Other current year expenses payable 2022-23	(8,480)	0
Total Other Payables	(15,280)	(7,978)
18 GST Liabilities		
Current		
GST payable (Note 'A')	118	1,616
<i>Note 'A' - the liability of \$119 represents GST to be collected from Trade Debtors at 31.03.2022 on payment of individual invoices.</i>		
19 Accruals		
Membership and other fees received in advance	(1,630)	(16,360)
Member refunds unpaid at end of reporting period	(153)	0
Donations unspent at end of reporting period	(17,854)	(12,768)
Fund raising income (Ocean swim) rolled over to 2023 event	(7,689)	(6,540)
Competitive team funds	(7,036)	(5,081)
Other unspent current year income	0	(774)
Deposits for surf club hire bookings in 2022-23	(152)	(352)
Total Accruals	(34,514)	(41,875)
20 Financial Liabilities		
Non-Current	0	0
21 Related Party Transactions		
Nil.		

Financial Statements for the 12 months ended 31 March 2022

22 Key Management Personnel

Members including key management personnel and volunteers are not compensated for their work.

23 Segment reporting

The Association provides surf life saving services to the community for the Stanwell Park district.

24 Cash Flow Information

Reconciliation of Cash Flow from Operations with Surplus

Surplus / (Deficit)	(30,451)	(69,852)
Non-Cash Flows in Surplus:		
Depreciation	46,678	95,815
Net (surplus) / loss on sale of plant and equipment	0	0
Net (surplus) / loss on disposal of plant and equipment	0	0
Changes in Assets and Liabilities, net of the effects of purchase and disposal of subsidiaries:		
(Increase) / decrease in prepayments	43,035	(43,192)
(Increase) / decrease in receivables	(554)	(1,891)
(Increase) / decrease in stock	(816)	6,046
Increase / (decrease) in trade creditors	(19,470)	17,598
Increase / (decrease) in accruals	1,676	10,393
Increase / (decrease) in provisions	0	0
	<u>40,098</u>	<u>14,917</u>

25 Financial Risk Management

The Association's financial instruments consist primarily of deposits with banks, including short term investments, and accounts receivable and payable. The Association does not have any derivative instruments at 31.03.2022.

26 Association Details

The principal place of business of the Association is Helensburgh-Stanwell Park Surf Club premises, 1 Beach Road, Stanwell Park, NSW 2508.

27 Going concern

The Association recorded a deficit of \$30,451 this financial year. Cash flow is positive with \$75,921 held at the end of the reporting period, and a further \$88,445 invested in the Building Fund.

The Asset Renewal program supported by local businesses and Government grants, ensures our lifesaving and member development assets are renewed on a regular basis, whilst the Club's strategy of linking member subscriptions to utilities, insurances, building management and other general expenses associated with operating as an incorporated association, provides an on-going income source.

Restrictions on function hire and sale of refreshments caused by the Covid pandemic created a downfall in revenue over the past two years, but is expected to return to normal in the 2022-23 year.

The Executive Committee through development and monitoring of cash flows and budgets, is confident that the Association can continue to meet its obligations to pay accounts as and when they fall due.

The current project to upgrade the Club premises is not intended to affect the operating income and will only proceed after the Association has secured funding from other sources.

28 Changes in operations and activities

The Executive Committee is unaware of any significant changes to its operations and other activities that may impact the Association's ability to continue as a going concern.

Financial Statements for the 12 months ended 31 March 2022

	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$
29 Information and declarations to be furnished under the <i>Charitable Fundraising Act (NSW) 1991</i>.		
(i) Fund raising activities		
The Association is affiliated with Surf Life Saving New South Wales, along with other surf lifesaving clubs in NSW. Surf Life Saving NSW holds Authority to Fundraise Licence No 11033 valid to 6 May 2024 on behalf of the Association and other affiliated NSW surf lifesaving clubs.		
The Association conducted social and other fund raising activities open to the community and the following public appeals:		
Aggregate gross income received from all appeals:		
Raffles income	4,645	1,272
Santa Photos on the Beach	3,701	0
Other fund raising activities	1,244	3,843
Donations from business organisations, community and members	48,221	20,245
Sponsorship	5,055	0
Total Income	62,866	25,360
Total expenditure associated with all appeals:		
Raffles expenses	(88)	0
Other fund raising activities	(292)	(331)
Donor management	0	(423)
Total Expenses	(380)	(754)
Net Operating Surplus / (Deficit)	62,486	24,606

Notes: Proceeds from fundraising: The net surplus from fundraising activities was used to meet the Objectives as detailed in the Constitution of the Association dated 22.08.2020.

(ii) Disbursement of Donations and Fundraising Income

Net donations and fundraising income of \$62,486 generated during the 12 months ended 31.03.2022 was applied to asset renewal programs and operating expenses not associated with fundraising activities:

Asset renewals, lifesaving operations	(43,378)	(6,834)
Asset renewals, education and member development	0	(2,269)
Asset renewals, competition equipment	0	(10,027)
Asset renewals, furniture & fittings	(1,999)	(0)
Operating expenses (excluding fundraising expenses)	(89,720)	(84,222)
Total expenses	(135,097)	(103,352)

The shortfall was made up from Government grants, membership subscriptions and other income totalling \$127,807.

(iii) Fundraising Appeals

On an on-going basis, members of the public and business organisations are invited to donate through the Surf Club website <http://www.stanwellparksurfclub.com/web/donate> Donations can be made through Give-Now Community fundraising website <https://www.givenow.com.au/hspslsc> or by direct deposit to the Club bank account.

30 Information and declarations to be furnished under the *Charitable Fundraising Act (NSW) 1991*

Details of Appeals in which Traders were engaged.

Nil

Financial Statements for the 12 months ended 31 March 2022

Declaration furnished under the *Charitable Fundraising Act (NSW) 1991*.

This declaration is made in accordance with Authority Conditions 7(4) and 7(5) issued by the Minister under Section 19 of the *Charitable Fundraising Act (NSW) 1991*

I, Steven McDonald, President, declare that in my opinion:

- (a) the accounts give a true and fair view of the state of affairs of Helensburgh-Stanwell Park Surf Life Saving Club Inc with respect to fundraising appeals, and
- (b) the Balance Sheet gives a true and fair view of the state of affairs of the Club with respect to fundraising appeals, and
- (c) the provisions of the *Charitable Fundraising Act (NSW) 1991*, the Regulations under the Act and the conditions attached to the Authority to Fundraise Licence issued to Surf Life Saving NSW Inc have been complied with by the Club, and
- (d) the internal controls exercised by Helensburgh-Stanwell Park Surf Life Saving Club Inc are appropriate and effective in accounting for all income received and applied by the Club from any of its fundraising appeals.



President

22 Declaration under Section 60.15 of the Australian Charities and Not-for-Profits Commission Regulation 2013

The Responsible Persons Steven McDonald, Ralph Hall and Harley Dreghorn declare that in their opinion:

- (a) there are reasonable grounds to believe that the Registered Entity is able to pay all of its debts, as and when they become due and payable, and
- (b) the Financial Statements and Notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act (Cth) 2012*

Signed in accordance with sub-section 60.15(2) of the Australian Charities and Not-for-profits Commission Regulation 2013.



President

Dated 21 July 2022

STATEMENT BY MEMBERS OF THE EXECUTIVE COMMITTEE

In the opinion of the Executive Committee, the Financial Report as set out above:

- 1 presents a true and fair view of the state of affairs of Helensburgh-Stanwell Park Surf Life Saving Club Inc at 31 March 2022 and its performance for the period from 1 April 2021 to that date, and
- 2 at the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.



Ralph Hall AM
Committee Member

Dated 21 July 2022



Anthony Rooskie
Committee Member



INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF HELENSBURGH-STANWELL PARK SURF LIFE SAVING CLUB INC

Scope

We have audited the accompanying Financial Statements being a special purpose financial report of the Helensburgh-Stanwell Park Surf Life Saving Club Inc. for the period ending 31 March 2022. The Club's Management Committee is responsible for the preparation and fair presentation of the financial report. This responsibility includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

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

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

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

Independence

In conducting this audit, we followed applicable independent requirements of Australian professional ethical pronouncements and the Australian Charities and Not-for-Profit Commission Act 2012.

Qualification

As is common with organisations of this type, it is not practicable for the Helensburgh-Stanwell Park Surf Life Saving Club to maintain an effective system of internal control over donations and other fund raising activities until their initial entry in the accounting records. Accordingly, my audit in relation to fund raising was limited to amounts recorded.

Liability Limited by a scheme approved under Professional Standards Legislation



Qualified Audit Opinion

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the limitation in the qualification paragraph not existed, the financial report of Helensburgh-Stanwell Park Surf Life Saving Club Inc is in accordance with the Australian Accounting Standards (including the Australian Accounting Interpretations), and

- (i) the Financial Statements show a true and fair view of the financial results of fund raising appeals conducted during the year;
- (ii) the accounting and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and Regulations issued under that Act;
- (iii) monies received as a result of fundraising appeals conducted during the year have been properly accounted for and applied in accordance with the Charitable Fundraising Act 1991 and the Regulations issued under that Act, and
- (iv) at the date of this report, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

Basis of Accounting and Restriction on Distribution

Without modify our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Committees financial reporting responsibilities under the Constitution and the Associations Incorporation Act of NSW. As a result, the financial report may not be suitable for another purpose.

Auditors Signature:

A handwritten signature in black ink, appearing to read 'P. Mattock', written over a horizontal line.

Paul Mattock

Auditor's address: evolve sba Pty Ltd
721 Lawrence Hargrave Drive
Coledale NSW 2515

Dated this 5th Day of July 2022

Liability Limited by a scheme approved under Professional Standards Legislation

Financial Statements for the 12 months ended 31 March 2022

The following reports are provided for information of members, showing income and expenditure for individual sections. These reports do not include depreciation expenses.

Income and Expenditure Statement (Excludes Junior Activities & Winter Swim)	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
Income:	\$	\$
Bank Interest	101.60	116.42
Beach Safety Equipment Grant, Australian Government	15,000.00	5,000.00
Building Fund – contribution to building accessibility project	35,471.82	0.00
Carnivals and competition	1,415.87	0.00
Donations and sponsorships	49,697.07	10,295.69
Fundraising activities	803.85	418.28
Community Building Partnership Grant, NSW Govt (IRB Hull)	10,000.00	0.00
Covid Relief Grants, NSW Government	11,264.00	500.00
Lifesaving Equipment Grant, NSW Government	1,626.95	4,387.85
Lifesaving Grant, Wollongong City Council	2,783.04	2,778.55
Member development	313.64	0.00
Membership fees	11,989.00	10,466.00
Miscellaneous Income	719.64	5,525.50
Sales income – food and refreshments	28,063.73	21,170.77
Sales income – clothing and history books	109.09	4,997.85
Sales income – functions and premises hire	4,782.53	2,820.03
Social activities	2,395.46	0.00
Accrued income from 2020-21 – unspent donations	12,767.80	9,127.62
Total income	189,305.09	77,604.56
Expenses:		
Administrative expenses and bank/eftpos fees	2,869.79	2,404.21
Affiliation, insurance and membership levies	8,529.98	9,498.68
Building rent, utility charges, repairs and maintenance	3,143.26	4,016.49
Building accessibility upgrade, DA preparation	58,391.93	0.00
Carnivals and competition	4,303.51	396.63
Community donations and activities	308.73	24.00
Cost of sales – food and refreshment sales	16,017.12	12,028.29
Cost of sales – clothing and premises hire expenses	1,580.50	5,339.86
Education and membership development	2,861.64	5,695.45
Equipment, lifesaving and patrols (ATV,IRB hull & other equipment)	45,346.89	6,834.00
Fund raising expenses	0.00	423.00
Lifesaving and beach patrol operations	8,956.53	5,569.98
Miscellaneous	1,265.32	0.04
Saleable stock write off	1,139.84	1,284.26
Sales expenses (includes Bar POS system)	3,440.25	658.71
Social activities	5,953.18	2,857.03
50% surplus Bar trading to Building Fund	4,175.09	3,470.00
Accruals - unspent donations	17,853.80	12,767.80
Accruals - other	2,100.37	1,269.05
Total Expenses	188,237.73	74,537.48
Summary:		
Surplus / (Deficit)	1,067.36	3,067.08

Building Fund	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
Income:	\$	\$
Term Deposit Interest received	955.48	853.31
50% surplus from Club bar trading allocated to Building Fund	4,175.09	3,470.00
Total Income	5,130.57	4,323.31
Expenses:		
Contribution to building upgrade (DA preparation)	35,471.82	0.00
Total Expenses	35,471.82	0.00
Summary:		
Surplus / (Deficit)	(30,341.25)	4,323.31

Financial Statements for the 12 months ended 31 March 2022

Income and Expenditure Statement – Junior Activities	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$
Income		
Bank Interest	101.60	116.42
Carnivals and Competition	1,055.39	896.52
Donations and Sponsorship	2,045.15	9,929.80
Fundraising activities	5,785.96	4,626.19
Membership development	715.49	899.96
Membership fees	8,040.00	5,040.00
Miscellaneous	1,191.25	1,389.99
NSW Government Grants	0.00	5,500.00
Sales income – clothing	2,402.77	5,678.05
Sales income – food and refreshments	2,820.28	0.00
Sale redundant equipment	860.00	0.00
Total Income	25,017.89	34,076.93
Expenses:		
Administrative expenses and bank/efpos fees	1,731.16	1,601.30
Affiliation, insurance and membership levies	4,116.06	5,026.85
Building rent, utility charges, repairs and maintenance	1,599.87	2,003.91
Carnivals and competition	2,196.91	1,025.40
Cost of sales – clothing	265.05	5,678.06
Cost of sales – food and refreshments	2,628.02	0.00
Fund raising expenses	291.69	331.40
Member development	5,004.05	4,259.05
Member development equipment	948.40	10,027.27
Miscellaneous expenses	302.18	51.60
Sales – write off value of old stock Club clothing	0.00	4,074.46
Sales equipment (Eftpos terminal)	159.64	0.00
Social activities	450.54	248.63
Funds accrued to purchase training equipment to 2022-23 year	4,830.00	0.00
Total Expenses	24,523.57	34,327.93
Summary:		
Surplus / (Deficit)	494.32	(251.00)

Income and Expenditure Statement – Winter Swimming	01.04.2021 to 31.03.2022	01.04.2020 to 31.03.2021
	\$	\$
Income:		
Bank interest	23.17	13.00
Donations and sponsorships	1,010.00	0.00
Fund raising activities (raffle income)	3,000.00	0.00
Fund raising from members	524.30	90.00
Membership fees	0.00	0.00
Miscellaneous	680.00	520.00
Sales income - clothing	899.97	9.09
Sales income – food	372.72	297.55
Total Income	6,510.16	929.64
Expenses:		
Affiliation fees	50.00	0.00
Carnivals and competition	113.64	0.00
Cost of sales – clothing	1,535.06	7.75
CRAM House Foundation donation	3,000.00	1,000.00
Donation to Surf Club	300.00	0.00
Donations to other organisations	1,100.00	0.00
Fund raising activities (raffle prize)	88.18	0.00
Member Welfare	72.73	0.00
Miscellaneous	2.18	(4.54)
Social activities	798.31	233.25
Total Expenses	7,060.10	1,236.46
Summary:		
Surplus / (Deficit)	(549.94)	(306.82)

Life Members *(shown in order of election)*

*Robertson	John	*Kinnell	George	Kohlhardt	Ian	Ryan	Mark
*Hopkins	David	*Redshaw	Ken	King	Keith	Wallace	Mark
*Kelly	Miss A	*Redshaw	Cecil	McCabe	Andrew	O'Grady	David
*Gordon	William	*Field	Sid	*Thorn	Jim	Lucke	Jeffrey
*Albers	Adolph	*Cannon	Tom	Griffiths OAM	Evan	Dzopalic	Rick
*Logan	Jack	*Russell	Bruce	Daintry	Terry	McDonald	Steven
*Warren	Charles	*Anger	Phil	Phillips	William	McDonald	Peter
*Keogh	James	*Hunt	Bill	Beehag	Peter	Burke	Don
*Gildea	Robert	*Clarke	Albert	White	Robert	Turner	Peter
*Mawson	William	*Chapman	Keith	*Jardine	George	Ryder	Geoffrey
*Harper	Fred	Newell	Keith	Thompson	Mark	White	Edward
*Harper	David	Morton	Lance	Wood	Geoff		
*Williamson	Harold	King	William	Dreghorn	Harley		
*Asmussen MBE	Con	*Phillips	Bryant	Cook	Graham		

*Deceased members shown**

Junior Activity Members (5 – 13 years)

Agnew	Paige	Cotton	Macie	Hunter-Banks	Nathaniel	McLarnon	Willow
Amadio	Alessandra	Crawford	Bloem	Illades	Leon	Mingare	Lincoln
Amadio	Mia	Crawford	Elske	Ives	Edith Rose	Mingare	Tyler
Amadio	Nathaniel	Crawford	Sunny	Ives	Gordon	Morton	Emma
Archer	Felix	Dalton	Willow	Ives	Jacqueline	Morton	Max
Ashley	Elise	Delamont	Mitchell	Jones	Dylan	Munce	Betsy
Ashley	Isabella	Dixon	Adam	Jones	Maya	Munce	Max
Baczkowski	Jaxson	Duffy	Emily	Jones	Ruby	O'Connor-Constable	Freja
Bailey	Evie	Finlayson	Alex	Jones	Ryan	Papandreas	Noah
Baker	Archie	Finlayson	Eva	Kaletka-Neil	Isaac	Papandreas	William
Baker	Jesse	Flynn	William	Kearney	Emma	Parkes	James
Baker	Max	Geddes	Max	Kearney	Joshua	Parkes	Saffron
Baker	Oskar	Geddes	Sophie	Keed	Oliver	Parkes	William
Balbi	Julian	Giles	Harley	Kinred	Noelle	Paton-Ireland	Riley
Barnett	Leon	Giusti	Aidan	Larkin	Frankie	Preston	Jasmine
Barnett	Riley	Giusti	Sienna	Lawlor	Ruairi	Reid	James
Beaumont	Isabella	Graham	Jed	Lear	James	Ritson	Ayla
Beaumont	Ruby	Hahipene	Charlie	Lear	Max	Robinson	Evie
Biggar	Callum	Hamilton	Kayden	Lear	Peter	Robinson	Hannah
Bostick	Dashiell	Hammel	Jeremy	Luck	Matilda	Robson	Claire
Bostick	Halle	Hardaker	Eleanor	Maddocks	Evie	Roche	Louisa
Brown	Kalani	Hawkins	Sienna	Makwana	Jay	Rogers	Dominick
Brown	Nate	Heffernan	Ivy	Mander	Sophia	Rooskie	Alice
Buchan	Finn	Heffernan	Kalani	Mander	Thomas	Rooskie	Amelia
Butler	Lachlan	Heffernan	Nate	McCarney	Lexi	Ross	Tiahna
Cady	Mya	Hobden	Szabolcs	McCarney	Lucas	Ryan	Magnus
Campbell	Imogen	Hobden	Vendel	Mccullough	Frankie	Ryan	Winnifred
Collins	Leo	Hollingworth	Lilly	Mccullough	Matilda	Ryder	Seth
Collins	Thomas	Hughes	Chantelle	McDonald	Zalie	Ryder	Travis
Cotton	Keegan	Hughes	Scarlett	McLarnon	Sienna	Safavi-Franklin	Anahita

Register of Members

Junior Activity Members (5 – 13 years)

Sciberras	Theodore	Simms	Henry	Taunton	Kade	White	Pippa
Sherson	Fox	Simms	Matilda	Townsend	Austin	Woodcock	Melanie
Sherson	Wilde	Skennar	Eden	Townsend	Max	Woodcock	Rachael
Shillinglaw	Erica	Snelling	Indigo	Viret	Sophia	Wrigley	Charlotte
Shoblom	Zane	Snelling	Pippa	Walker	Emily	Wrigley	Monique
Shoblom	Zarli	Steed	Elizabeth	Walker	Samuel		
Silk-Vallance	Cailin	Steed	Elroy	Weber	Darcy		
Simms	Dulcie	Stones	Zach	White	Bronte		

Cadet Members (13 – 15 years)

Agnew	Benjamin	Luck	Levi	Novotny	Zara	Taunton	Brianna
Crawford-Ross	Malea	McDonald	Indiana	Roche	Amelia	Thomson	Braighden
Dornjak	Jessica	McLarnon	Naomi	Spicer	Matilda	Thomson	Kenzie
Heffernan	Indiya	Novotny	Angelina	Swadling	Tara	Weber	Codie

Active Members (15 – 18 years)

Agnew	Madison	Bridges	Jack	Hoefsloot	Gus	Rogers	Sabina
Andrews	Ryan	Dabrowski	Jack	Larkin	Marley	Rushton	Ava
Bailey	Abby	Ezzeddine	Marc	Manning	Kiara	Stekovic-Sewell	Elan
Beaufils	Jaime	Gallagher	Jemma	Mithieux	Elliott	Thomson	Callum
Bridges	Gracey	Gibbs	Sebastian	Robertson	Brianna	Way	Eve

Active Members (18 years and over)

Agnew	Stephen	Gibbs	Cameron	Mccullough	Monique	Taunton	Russ
Alfredson	Elsbeth	Hampson	Rodney	McDonald	Lachlan	Wallace	Aaron
Andrews	Todd	Huizinga	Iris	McGuinness	Barry	Walsh	Drew
Anger	Bethany	Larkin	Justin	McLarnon	Paula	Walsh	Luke
Anger	Matthew	Le Mesurier	Jonathon	Monkhouse	Minnie	Watson	Noah
Ashley	Anthony	Lea	Hayley	Parkes	Adam	Webb	James
Bailey	Lee	Lea	Kate	Payne	Zak	Webber	Mathew
Blackwell	Erin	Lea	Stacie	Pearce	Steven	Weber	Karl
Casben	Liv	Lowe	Nicholas	Reilly	Christopher	Williams	Carl
Clingan	John	Mander	Jarrold	Rooskie	Anthony	Williams	Jorja
Drysdale	Blake	Manning	Allan	Ross	Michael		
Ezzeddine	Guy	Manuel	Gordon	Ryder	Christopher		
Finlayson	Scott	Mccullough	Daniel	Stacpoole	Benjamin		

Reserve Active Members

Drysdale	Laura	Malherbe	Michael	Mercer	Allira	Mercer	Chenay
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Honorary Members

Powell	James
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Long Service Members

Anger	David	Hand	Gregory	Morton	Brian	Wardman	George
Beaumont	Kieran	Hendry	Roger	Morton	Kevin	White	Mathew
Clark	Edwin	Lane	Shanus	Moxham-Hall	Vivienne	White	Melissa
Connor	Steven	McDonald	Christine	Nugent	Michael	White	Russell
Hall AM	Ralph	Mercer	Graham	Redshaw	Barry		

Associate Members

Ailwood	Sarah	Dreghorn	Lorna	Lawlor	Taryn	Safavi-Naeini	Mitra
Amadio	Jenny	Duffy	Shane	Lear	Timothy	Sciberras	Daniel
Anger	Louise	Finlayson	Sharon	Liss	Klaus-Dieter	Sherson	Brett
Baczkowski	Michael	Flynn	Sarah	Luck	Allison	Shillinglaw	Scott
Bailey	Nerida	Franklin	Daniel	Makwana	Priyansh	Shoblom	Amie
Baker	Marieke	Geeraerts	Tatiana	McCarney	Jamie	Simms	Anthony
Baker	Matthew	Gibson-Jones	Jessica	McDonald	Leonie	Simms	Rachel
Balbi	Kale	Giles	Nathan	McDonald	Matthew	Snelling	Andrew
Banks	Jodie	Giusti	Anita	McDonald	Sandra	Steed	Maren
Biggar	Lorraine	Giusti	Paul	Mingare	Alicia	Stimson	Irene
Bostick	Gavin	Gorgijovski	Melissa	Morrison	Johlene	Stones	Daniel
Bostick	Gina	Hahipene	Terri	Munce	Paul	Taunton	Janelle
Brimble	Gayle	Hamilton	Shaun	Nash	Sarah	Thompson	Katrina
Brown	Jade	Hardaker	Tim	Novotny	Michelle	Thomson	Kevin
Buchan	Chris	Hawkins	Amber	Oo	Alex	Thomson	Leisa
Butler	Amber	Heffernan	Celia	O'Connor	Nicole	Townsend	Adam
Cady	Ulla	Heffernan	Matthew	Papandreas	Meredith	Turner	Lisa
Campbell	Greg	Hobden	Neil	Preston	Deborah	Vallance	Helen
Chu	Melissa	Hocking	Kiersten	Reid	Emma	Vallance	Scott
Classine	Anne	Hughes	Brett	Reid	Patrick	Viret	Michael
Cole	Joshua	Hunt	Christa	Riley	Joanne	Walker	James
Collins	Jason	Ireland	Lisa	Ritson	Elle	Waterhouse	Sam
Cotton	Tim	Ives	William	Ritson	Siobhann	Weber	Therese
Dalton	Luke	Jones	Kristian	Roach	David	White	Anna
Davies	Joanne	Jones	Sam	Robinson	Adam	White	Kerry
Delamont	Ceri	Juffermans	Tiahna	Robson	Caroline	Williams	Tony
Dezius	Irene	Kaletka-Neil	Claire	Roche	John	Woodcock	Ben
Dezius	Michael	Keed	Michelle	Rogers	Ben	Wrigley	Darren
Dixon	James	Khair	Michelle	Rosser	Natalie		
Dodd	William	Kinred	Marissa	Ryan	Brendan		

Community Members

White	Douglas
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