





























### 2022/2023 Club Statistics Snapshot



1132 Total Membership



390 Junior Membership



**291**Active Membership



4 Number of rescues



**381**Preventative Actions



**54**Incidents & First Aids



45957 Visitations

# Club Statistics Members

Membership Category	Total
Under 06	58
Under 07	65
Under 08	61
Under 09	57
Under 10	37
Under 11	38
Under 12	36
Under 13	20
Under 14	20
Active Cadets 13-15	13
Active Juniors 15-18	59
Active Seniors	173
Active Reserves	8
Past Active	0
Long Service	38
Award Members	38
Associate Members	382
Life Members	30
Probationary	0
Leave Restricted	1
Total Members	1132



### **WELCOME TO**

#### MERMAID BEACH AEME SURF CLUB

Mermaid Beach AEME SLSC is a friendly, family-oriented club with established programs in surf sports, youth development and nippers. The club sees the development of these areas as providing a pathway to further growth and seeks to continually enhance its performance in all areas. Our supporters club boasts some of the best surf club facilities, food and service on the Gold Coast, and caters for a wide range of functions.

Hard work in trying times combined with effective marketing strategies resulted in the club enjoying significant growth over the last year. We are looking forward to capitalising on this growth and have a number of new initiatives ready to implement for the 2023/24 season.

The Management Committee recognise the efforts of all of our members from past and present and we encourage you to join in at what for us is our home away from home, our family, such an important part of our lives. With your involvement, this club will last for a very long time.

Please come and visit us often and enjoy our beach, facilities and friendly atmosphere. New members and visitors are always welcome.





Life Members			
Horrie Armstrong - dec.	1945	Graham (Gunner) Reid	1991
Tom Sneyd - dec.	1945	Archie Moore	1992
William (Billy) Beeston - dec.	1957	Andrew (Jed) Moore	2002
Vern Thurecht - dec.	1957	John Dillon	2003
Alan Gilpin - dec.	1958	Ross (Rosco) Christie	2007
Barney Manthey - dec.	1959	Ron Plass	2010
Ronald Carey - dec.	1960	Anthony Wilson	2010
Keith McFarlane - dec.	1960	Wayne Marshall	2011
Keith Jones - dec.	1960	Peter Reckin	2012
Edwin (Ned)Marshall - dec.	1960	David Zemek	2013
Ronald Turner	1962	Stephen Jones	2014
Tom Fiege - dec.	1962	Russell Brown	2014
Graham Brown - dec.	1964	Phil Chipman	2015
Donald Cox	1964	Leon Leis	2015
Walter C Theaker - dec.	1966	Pete Degnian	2016
Kerry Ryan - dec.	1967	Richard Jones	2016
Neil Lawrence	1968	Stevo Sing	2017
Arthur Whitney	1968	Chris Sealy	2017
Stuart Burrows	1969	Marty Avent	2018
Brian Doherty - dec.	1971	Mark Lacy	2020
John Wilson - dec.	1979	Matt Slee	2020
Hugh Henry - dec.	1983	Greg Moreton	2020
John Reynolds	1986	Tom Sealy	2020
Mark Foster	1989	Dale Penman	2022









Advanced Decucitation Techniques	10
Advanced Resuscitation Techniques Abbey Sullivan, Amelie Van Twest, Amy Barron, Camille Rosa-Perotteau, Christian Sealy Emily Jayne Browne, Gregory Moreton, Ian Tannahill, Jordan Klos, Joshua Milmoe, Leon Leis Mia Bergh, Saskia Uccellini	13
<b>Age Manager Course</b> Kyle Eden	1
Assessor IRB Gregory Moreton	1
Assessor Surf Rescue Gregory Moreton	1
Aaron Boulton, Addison O'Connor, Annie Bisbas, Bailey Trim, Bianca Uccellini, Camryn Lewis, Charlie Hull, Cooper Douglas, Emily Jayne Browne, Hannah Provenzano, Josie Hamilton, Kailen Brackebush, Kajsa Skotte, Lachlan Walker, Lily Jessiman, Luke Janssen, Max Rutherford, Murielle Pronk, Pierre Van Der Westhuyzen, Robert Walls, Shane George, Talia Peters, Taylor Milmoe, Tegan Chapman, Victoria George, William Hammond, Bronte Wilkinson, Sophie Clayworth, Beau Sargeant	29
Facilitator First Aid Gregory Moreton	1
First Aid Abbey Sullivan, Amy Barron, Bong Yin Colin Chu, Calum Lowe-Griffiths, Camille Rosa-Perotteau, Colter Smith, Guy Gram, Helen Hawkins, Joanne Briody, Joshua Bowden, Josie Hamilton, Justine Reynolds, Kajsa Skotte, Kate Lawrance, Kelli-Jane Smith, Koh Cheun Chu, Luke Janssen, Luke O'Connor, Lynda Rowan, Malcolm Ward, Mark Foster, Mark Willis, Max Rutherford, Peter Janssen, Riaan Swanepoel, Russell Brown, Sandra Penman, Sourena Eslami, Trent Smith, Troy Buchanan	30
RB Crew Ben Sedgwick, Dion Obst, Kate Lawrance, Troy Buchanan, Josie Hamilton	5
<b>Observers Award</b> Aditi Reddy, Itikalapati Bong, Yin Colin Chu, Devam Raval, Fifi Lovell, Imogen Hanley, Katerina Neumannova, Koh Cheun Chu, Lynda Rowan, Qi Nikki Lin, Rishita Mehra, Shivani Singh, Sourena Eslami, Tyra Huang	14
Peer Support Officer an Tannahill, Kelli-JaneSmith	2
QLD Junior Activities Accreditation Officer Carly Fritsch, Christopher Forrest, Deborah Hicks, Kyle Eden	4
QLD SSV Operator Induction Ben Summons, David O'Keeffe, Koh Cheun Chu, Malcolm Ward, Mia Bergh, Olivia Knoesen, Peter Janssen, Sourena Eslami, Tara Dovell, Terri Botha, William Roder	11
QLD Tractor Induction  Jeffrey Nelmes, Mitchell Howell, Peter Janssen, Robert Hughesr	4

#### Surf Life Saving Awards Attained 2022/23 - By Award **Radio Operator Certificate** 44 Aaron Boulton, Aditi Reddy Itikalapati, Austin Walters, Bailey Trim, Bianca Uccellini, Bong Yin Colin Chu, Camille Bruton, Cooper Anderson, Cooper Douglas, Devam Raval, Emma Ryan, Ethan Swanepoel, Fifi Lovell, Grace Kuhnemann, Hannah Provenzano, Harrison King, Harry Nielsen, Imogen Hanley, Jett Carey, Josie Hamilton, Kailen Brackebush, Kajsa Skotte, Katerina Neumannova, Keito Hokibara, Koh Cheun Chu, Lachlan Walker, Lily Jessiman, Max Rutherford, Oliver Gisik, Pierre Van Der Westhuyzen, Qi Nikki Lin, Rishita Mehra, Robert Walls, Shane George, Shivani Singh, Siana O'Callaghan, Sourena Eslami, Sunnie Reynolds, Taylor Milmoe, Thomas Swanepoel, Timothy Green, Tom Whiteside, Tyra Huang, Victoria George Resuscitation 27 Abbey Sullivan, Amy Barron, Bong Yin Colin Chu, Calum Lowe-Griffiths, Camille Rosa-Perotteau, Colter Smith, Guy Gram, Helen Hawkins, Joanne Briody, Josie Hamilton, Justine Reynolds, Kajsa Skotte, KateLawrance, Kelli-Jane Smith, Koh Cheun Chu, Luke O'Connor, Lynda Rowan, Malcolm Ward, Mark Foster, Mark Willis, Max Rutherford, Riaan Swanepoel, Russell Brown, Sandra Penman, Sourena Eslami, Trent Smith, Troy Buchanan **Silver Medallion Patrol Captain** 1 **Gregory Moreton** Silver Medallion IRB Driver 1 **Toby Bennett Surf Rescue Certificate (CPR Endorsed)** Austin Walters, Camille Bruton, Cooper Anderson, Emma Ryan, Ethan Swanepoel, Grace Kuhnemann, 16 Harrison King, Harry Nielsen, Jett Carey, Kajsa Skotte, Keito Hokibara, Oliver Gisik, Siana O'Callaghan, Sunnie Reynolds, Thomas Swanepoel, Tom Whiteside **Training Officer Bronze Medallion** 1 Emily Reynolds **Training Officer IRB** 1 Jason Green **Grand Total** 207





### **Patrol Statistics**

Rescues Actions - Advised / Warned			
Туре		Туре	
No Gear	0	Swimmers Advised/Warned	410
Rescue Tube	0	Craft Users Advised/Warned	107
Tube	0	Beach Users Advised/Warned	147
Rescue Board	3	Power Craft Users Advised	1
IRB	1	Dogs Owners Advised/Warned	15
Helicopter		Littering Advised/Warned	6
		Hazards Glass Advised/Warned	3
		Public Relations Advised	101
		Vehicle Owner Advised/Warned	1
Total	4	Total Actions	791

First Aid INCIDENTS	
Incident Involvement	
Minor Cuts	28
Sting Blue Bottle	25
Sting Other	1
Total	54

VISITATIONS	
Time/Type	Total
September 2022	2716
October 2022	2247
November 2022	3049
December 2022	12470
January 2023	12049
February 2023	5841
March 2023	2913
April 2023	4465
May 2023	207
Total	45957





Last Name	First Name	Hours
Aitken	David	43.0
Al-Kahil	Alijah	40.2
Anderson	Cooper	48.3
Bade-Peters	Kylie	42.0
Barron	Christopher	37.4
Bartlett	Kyle	33.0
Bell	James	21.5
Bennett	Toby	25.8
Bergh	Mia	58.3
Bester	Maria	21.0
Bisbas	Tom	19.5
Bisbas	Annie	23.5
Botha	Terri	27.0
Boubee	Sandra	13.3
Bowden	Joshua	32.8
Bowe	Jarrod	19.0
Brackebush	Kailen	15.5
Briody	Joanne	62.5
Brown	Russell	9.2
Brown	Mahdi	18.7
Browne	Emily Jayne	73.3
Bruckner	Matthew	24.3
Bruton	Camille	33.8
Buchanan	Troy	74.4
Bull	Nigel	5.5
Bull	Grant	40.5
Burgess	Richard	25.3
Burgess	Penny-Anne	29.5
Byrne	Bobby	21.5
Carey	Jett	53.8
Chapman	Tegan	22.5
Chipman	Philip	22.0
Chu	Koh Cheun	43.5
Chu	Bong Yin Colin	44.5
Clayworth	Sophie	29.1
Clayworth	Matthew	60.5
Cleveland	Georgina	26.8
Cole	Nicholas	47.3
Cornell	Nathan	14.0

Last Name	First Name	Hours
Cox	Lloyd	78.3
Crncevic	Stefanie	2.0
Cross	Finnlay	38.5
Cross	Tim	50.5
Cuff	Luke	5.0
Dalton	Samuel	23.5
Degnian	Peter	94.0
Desjardins	Juliann	44.5
Donnelly-Marshall	Ann	15.0
Dore	Marcus	59.3
Douglas	Cooper	32.7
Dovell	Dayne	12.3
Dovell	Tara	29.0
Dovell	Ryan	31.8
Ebbstein	Bridget	33.9
Eden	Kyle	20.8
Eslami	Sourena	38.0
Finlay	William Callum	5.3
Flick	Nathan	31.3
Flick	Anderson	43.3
Forrest	Christopher	11.5
Foster	Mark	119.8
Fritsch	Carly	84.4
Fritz	Matthew	30.7
Fujiki	Yuli	45.0
Gaylard	Summer	19.5
George	Adam	1.5
George	Victoria	7.3
George	Shane	16.0
Gerry	Melinda	12.5
Gilling	Matthew	28.5
Gisik	Lisa	4.5
Gisik	Oliver	17.3
Gram	Guy	14.5
Green	Timothy	31.5
Hall	Simon	38.0
Hamilton	Josie	60.4
Hammond	William	21.0
Hanley	Imogen	20.0



Last Name	First Name	Hours
Hardy	Matthew	11.0
Harvey	Alan	26.0
Hawkins	Helen	56.3
Heilbronn	Riley	31.3
Heilbronn	Craig	31.3
Herrmann	Abbey	34.8
Herrmann	Jake	45.7
Herrmann	Mark	60.0
Hicks	Deborah	63.0
Hinton	Jess	26.6
Hokibara	Keito	11.3
Hokibara	Shinichi	51.8
Hoppitt	Anthony	64.3
Horobin	Heath	26.5
Howell	Mitchell	75.9
Huang	Tyra	14.0
Hughes	Lisa	55.8
Hughes	Robert	58.8
Hull	Charlie	44.8
Itikalapati	Aditi Reddy	19.0
Janssen	Luke	24.5
Janssen	Peter	29.0
Jessiman	Lily	4.5
Jones	Richard	13.0
King	Harrison	29.3
Klos	Jordan	32.3
Knoesen	Olivia	31.4
Kuhnemann	David	58.8
Kuhnemann	Grace	68.5
Kukelko	Leanne	32.3
Lawrance	Kate	46.3
Lawrence	Daniel	12.3
Leis	Leon	65.5
Lewis	Camryn	27.5
Lin	Qi Nikki	15.0
Lincoln	Patrick	42.6
Lo Schiavo	John	6.0
Loschiavo	Michelle	6.0
Lovell	Fifi	5.1

Last Name	First Name	Hours
Lowe-Griffiths	Calum	13.8
Mann	Paul	51.3
Marcellus	Robert	40.8
Marshall	Wayne	39.5
Martin	Luke	19.0
McCabe	Anthony	47.0
McCure	Ryan	25.5
McNally	Patrick	35.5
McNamee	Kyra	26.8
Mehra	Rishita	5.1
Milmoe	Taylor	35.5
Milmoe	Joshua	59.3
Mitchell	Rosemary	33.5
Moore	Archibald	63.7
Moreton	Gregory	16.6
Moreton	Daniel	22.0
Morrison	Christopher	35.3
Myers	Robert	10.0
Nagy-Cox	Teagan	48.5
Neumannova	Katerina	20.0
Newland	Johan-Christian	38.3
Nielsen	Belinda	4.5
Nielsen	Harry	68.6
Nightingale	Andrew	37.7
O'Callaghan	Siana	22.4
O'Connor	Sienna	15.0
O'Connor	Addison	26.8
O'Connor	Luke	39.0
O'Keeffe	David	55.5
Obst	Dion	48.8
Olds	Paul	46.9
Olsen	Aaron	23.5
Payten	Michael	5.0
Payten	Hayley	13.8
Penman	Sandra	17.1
Penman	Dale	19.5
Peters	Talia	42.6
Peters	lan	142.7
Pither	Cameron	11.0

# Patrol Hours Includes Water Safety Hours

Last Name	First Name	Hours
Plass	Ronald	10.5
Pollard	David	71.7
Pronk	Murielle	91.8
Ramunno	Paul	17.4
Raval	Devam	10.5
Rebgetz	Fergus	28.0
Reckin	Blake	54.4
Reckin	Peter	97.6
Redler	Chris	1.0
Reeves	Fiona	69.6
Reid	Graham	26.0
Reynolds	Sunnie	82.5
Reynolds	Emily	94.0
Richardson	Chaise	14.5
Roberts	Kathryn	19.5
Roberts	Sarah	46.5
Roberts	Louise	61.0
Roberts	Paul	67.5
Robinson	Jackson	53.8
Roder	William	37.3
Rose	Kurt	31.4
Ross	William	4.5
Ross	Jackson	14.5
Russell	Peter	40.5
Rutherford	Chikako	49.5
Rutherford	Guy	53.6
Rutherford	Max	64.1
Ryan	Sarah	11.0
Ryan	Emma	17.0
Ryan	Liam	28.6
Ryan	Tommy	32.7
Sargeant	Beau	35.8
Saunders	Declan	11.5
Sealy	Thomas	23.3
Sealy	Christian	25.1
Sedgwick	Ben	37.0
Sheehan	Heidi	20.1
Sing	Steven	4.3
Singh	Shivani	36.3

Last Name	First Name	Hours
Skotte	Kajsa	32.7
Slee	Thomas	4.5
Smith	Trent	23.5
Smith	Colter	46.0
Smith	Kelli-Jane	46.5
Smithson	Christopher	21.0
Southam	Gordon	33.5
Southam	Noah	46.8
Stanley	Sarah	25.5
Stannard	Ryan	19.0
Sullivan	Abbey	19.5
Summons	Ben	33.3
Swan	Noah	5.5
Swanepoel	Ethan	50.8
Swanepoel	Thomas	52.3
Swanepoel	Riaan	93.7
Tait	Addison	55.3
Tall	Callum	36.8
Tannahill	lan	86.0
Thompson	Dillon	3.5
Thornton	Nicholas	73.0
Toivanen	Juha	55.3
Tomasoni	Mark	50.5
Turner	Kimberly	5.0
Turner	Joshua	30.7
Uccellini	Saskia	29.3
Uccellini	Bianca	34.5
Van Der Westhuyzen	Pierre	9.5
Van Der Westhuyzen	Petrus	29.0
Van Hooven	Hayden	43.8
Van Loon	Tom	38.3
Van Twest	Amelie	7.3
Vicario	Aston	38.5
Von Bibra	Wade	15.5
Walker	Lachlan	8.0
Wallis	Caitlin	3.5
Walters	Austin	43.7
Walton	Jensen	2.0
Walton	Jack	10.8

### **Patrol Hours**

**Includes Water Safety Hours** 

Last Name	First Name	Hours
Last Name		Hours
Ward	Malcolm	5.5
Warkcup	Samantha	48.8
Warwar	Alexandre	6.5
Weekes	William	28.8
Weekes	Peter	33.6
Wenman	George	32.5
White	Anthony	59.0
Whiteside	Tom	10.0
Wierzbicki	Aleksander	2.0
Wierzbicki	Aleks	18.3
Wilkinson	Gregory	6.0
Wilkinson	Toby	9.0
Wilkinson	Cooper	23.8
Wilkinson	Bronte	25.6
Willis	Mark	3.0
Wilson	Anthony	4.0
Windle	Tony	15.8
Winkler	Alexander	7.0
Wiseman	Rebecca	1.0
Wolbers	Frederick	17.4
Wolbers	Meaghan	18.0



## **Executive Committee, Management Committee** and Officers

Position	Management Committee	Other Committee	Name		
President 15.01.23 - Current	E/M		Paul Mann		
President 11.06.22 - 15.01.23	E/M		Ann Donnelly-Marshall		
Deputy President 11.06.22 - 15.01.23	E/M	•	Paul Mann		
Secretary	E/M	AD	Fiona Reeves		
Treasurer 15.01.23 - Current	E/M	FIN	Jo McCabe		
Treasurer 11.06.22 - 15.01.23	E/M	FIN	Cameron Hones		
Club Captain	E/M	SLS	Ian Peters		
Surf Sports Director	М	SS	Penny Burgess		
Junior Activities Director	М	JAC	Matthew Clayworth		
Youth Development Director	М	YD	Luke O'Connor		
Chief Training Officer	М	ED	Ian Tannahill		
Vice President - Club House Development			Phil Chipman		
Vice President			Chris Barron		
Grievance Officer		AD	Tony White		
Vice Captain		AD	Ian Tannahill		
Vice Captain		SLS	Mark Foster		
Vice Captain		SLS	Melinda Gerry		
First Aid Officer		SLS	Sandy Penman		
Radio Officer		SLS	Troy Buchanan		
Assistant Training Officer		ED	Melinda Gerry		
Boat Captain		SS	Marty Fletcher		
Junior Secretary		JAC	Carly Fritsch		
Junior Team Manager: U11-U15		SS, JAC	Elizabeth Van Hoovan		
Junior Team Manager: U8-U10		JAC	Chantelle Al-Kahil		
Senior Coach 11.12.22 - Current		SS	Ky Hurst		
Senior Coach 11.06.22 - 31.11.23		SS	Mike Janes		
Ski Coach		SS	Kurt Gislingham		
Coach		SS	Dave Croucher		
Nipper Coach		SS	Bonnie Palmer		
Nipper Coach		SS	Chris Redler		
Beach Coach		SS	Sam Dalton		
Judiciary Committee Chairman		JUD	Mark Tomasoni		
Judiciary Committee Secretary		JUD	Chris Barron		
Judiciary Committee Member		JUD	Sandy Penman		
Judiciary Committee Member		JUD	Archie Moore	E = Executive	
Judiciary Committee Member		JUD	Peter Reckin M = Managen AD = Administ		
Chaplain			Dale Penman	FIN = Finance	
Surf Swim Coordinator			Richard Jones  SLS = Surf Life ED = Educatio		
Community Engagement Manager			Michael Dalton ss = Surf Spo		

Administrator

Business Administrator

Supporters Club Manager

nent Committee member

e Saving Committee member

on Committee member

SS = Surf Sports Committee member

YD = Youth Development Committee member

JAC = Junior Activities Committee member

JUD = Judiciary Committee member

Jo Briody

Lee Murphy

Dean Williams

### **President's Report**

Season 2022/23 was a busy season at the Mermaid Beach AEME Surf Lifesaving Club, I had the privilege to becoming President in January. It's big shoes to fill and I want to recognise the work Ann has contributed over the last 14.5 years, thank you Ann.

In November 2022, we had the honour of being recognised as Australian Club of the Year. This is recognition of all the hard work all members and staff contribute within the club. This contribution can be patrolling, water safety, training, first aid, competing, officiating at carnivals, age managing, parent representative, working on a BBQ or any other way you positively contribute to the club, thank you.

Some highlights of the past season:

- Our membership has remained strong and was over 1,100 members again.
- Fulfilling our patrol obligations for the season with no lives lost at Mermaid Beach. Like all clubs, we have some challenges around IRB drivers and crew, if you are interested in gaining these awards, please let the office know. Thank you to all active patrolling members for your hard work and dedication throughout the season.
- We trained 29 people in gaining their bronze medallion and 22 people in gaining their Surf Rescue Certificate Thank you to all of our trainers and assessors for your hard work and many hours behind the scenes in completing paperwork.
- Introduction of the Mermaid Marvel program. This program is designed for children with disabilities to be able to enjoy the beach in a controlled and safe environment. This was an outstanding success in which the parents of the participants were very happy with their experience. I look forward to seeing the program grow next season. Congratulations and thank you to all that made the program a success.
- Nippers continued to remain a strong part of the club with an increase in membership, regarding competition we went from zero points to 65 at the QLD Championships, a big congratulations to all of those who competed and trained. Thank you to Bonnie and Chris for your hard work at training and carnivals.
- Our Masters continued to punch well above their weight, with strong results at State and Aussies, well done to all Masters competitors for your hard work throughout the season.
- Our Surf Sports Head Coach Mike departed mid-season, Mike over the years put a lot of hard work in at Mermaid and we wish Mike all the best for the future. This provided the opportunity to rebuild our Surf Sports program, this saw Ky Hurst and Jared Wiseman join the coaching ranks mid season. Our team competed strongly at States and Aussies with our results exceeding expectations. Bianca Crisp won the 2km swim at Aussies and the boys, Ando and Aston picked up 3rd in the 1km beach relay. Well done to all of our competitors for all of your hard work and training throughout the season. Well established and credentialed coach Trevor Gee will be our head coach next season, I look forward to welcoming Trevor to the Mermaid family. It's exciting to see how our program will grow over the coming seasons.

Thank you to Lee, Jo, Justine and Michael for all of the work you do for the club. I would also like to thank all office holders and the Management Committee for all of your hard work in making the club a success.

Finally, thank you to all members, we have our strategic plan which guides our direction but our core value of being a family club remains strong.

#### **Paul Mann** President













### President's Report

Ann Donnelly-Marshall (President, 11.06.22 - 15.01.23)

This season had a totally unexpected twist in it!

With another grandson born in September 2022, my life became very hectic as I supported my family through his ill health. Within 2 months, the schedule that I had managed to stick with for over 14 years became way too full. As President of this wonderful club, I was extremely aware and distressed at the lack of time I had available in my week to attend to the position that I had performed for 4.5 years.

Through various conversations and watching my email inbox get fuller by the day with unread and unactioned emails, I sadly had to admit that I couldn't do the position justice any longer. Thankfully we had a succession plan already in place, as I had intended to hand over the reins of the club to the then Deputy President, Mr Paul Mann at the end of this season. When I explained my plight to Paul, he graciously agreed to commence in the position 6 months earlier than originally planned, for which I and my family are forever grateful!

I was part of the Management Committee at Mermaid for 14.5 wonderful years. I had the pleasure of working alongside so many great people over that time and I have made many friends and have a truckload of treasured memories that will be with me for my lifetime.

Thank you to all Management Committee members and our wonderful staff for your support over the years. My heart will always have a special place for all at Mermaid!

#### **Ann Donnelly-Marshall**







# Treasurer's Report

It is my pleasure to present the 2022/23 Treasurer's Report for the Mermaid Beach AEME Surf Club.

I commenced as Treasurer in January 2013, and I would like to thank Cam Hones the immediate past Treasurer for a great assistance in my transition to the position.

The Mermaid Beach AEME Surf Club has maintained its strong financial position established in 2021/22, following the disruption of COVID-19. The club is debt free following the liquidation of the outstanding loan during the year.

I would like to show my appreciation to all the donors and sponsors that have provided financial assistance including Kennards Hire, Professionals John Henderson Real Estate, LEDA Group, Channel 7, Amir Prestige, Von Bibra, Bruce Mathieson, the Gurner Group, Collas Moro Ross, AQUIS, Dankav, Q Super Centre Chempro Chemist, KLD Property, Cutter & Buck, Kin Pan-Asian Kitchen and Bar, Bermuda Butchery, Harris Farm Markets and RBC Group. Many of these have been with us over the long-term.

Once again this year we have had significant fundraising events, most notably the annual Sportsman's Lunch that raised in excess of \$100,000 for the club. I thank Mark Lacy and his team for running this very successful annual event. Other key fundraising events include the Surf n Turf Race Day, Golf Day, Nipper BBQs, and Supporters Club raffles.

It is important to recognise the Supporters Club for the significant support provided over many years and this will no doubt continue into the future. Congratulations to Dean and his team for getting the club upstairs to the excellent position that it is in today.

Throughout the season we were successful in acquiring the following grants:

- SLSA QFES (parts 1 and 2) \$20,000 Federal grant \$2,500
- Branch grant \$5,000 SLSA Beach Equip Safety Fund \$15,000

During the year we purchased some significant equipment for both life saving and surf sports, including a new patrol trailer, new bus, new IRB, new surf boat and SSV. The IRB and SSV will be delivered early in the new financial year.

The Club's net position in 2022/23 before depreciation is a profit of \$72,699, which compares to a profit of \$284,687 in 2021/22. The net position including depreciation is a net loss of \$34,035 in 2022/23, which compares to a net profit of \$171,396 in 2021/22. The key reasons for the differences between years are additional donations of \$67,000 in 2021/22 due to a one-off donation of \$100,000 being received and also additional coaching fees of \$39,000 in 2022/23. The net asset position as at 30 April 2023 is \$2.61m compared to \$2.65m as at 30 April 2022. As mentioned earlier, the club is now in a debt free position, and a healthy cash balance remains.

My sincere thanks to Lee Murphy, Jo Briody, Michael Dalton and other office staff for their significant assistance during the year. I would also to thank Steve Sing and his Business Engineers team for the excellent accounting services they have provided.

I also thank President Paul Mann, immediate past president Ann Donnelly-Marshall, other members of the Executive and Management Committee for their support and dedication to building a better and stronger club.

Joe McCabe
Club Treasurer



EHIZOLA'S Melan

PRECÎNCT

HIRE

DANKAV





LAKELANDS























# Secretary's Report

What a privilege it has been to serve as Secretary on the management team for the last 5 years. It was a time of great highs and some heavy lows. Most notably winning 2022 Australian Club of the Year after the long period of uncertainty caused by the pandemic throughout 2020/2021. Since closing our doors for a while, we certainly have re-emerged bigger and better over that time.

I would particularly like to thank former President Ann Donnelly-Marshall. She guided the Club through some incredibly tough periods and wish to acknowledge her dedication, passion and support for all members who were emotionally affected during those times in particular.

I wish the very best to our current President Paul Mann. His fresh energy and progressive approach will drive the Club forward as we enter an exciting stage of capital expansion and investment in the Clubs future. To my fellow management team members (Matt, Penny, Ian P, Ian T, Joe, Luke and Cam) It's been great working alongside you. Your leadership, knowledge of surf lifesaving and unity is what ensures this Club will continue to thrive.

Lastly, I would like to thank the 'ladies in the office'. Jo Briody and Lee Murphy in particular have, and continue to be our mainstays – ensuring the administration of the Club both back and front of house is on track and our members are always looked after. Special mention to Michael Dalton for all his great marketing contributions and to our ever-helpful trainees, Amelia Lambourne, Evie Arman and Leilani Ahsam.

Stay safe everyone.

#### Fiona Reeves Club Secretary





## Club Captain's Life Saving Report

From our humble beginnings dating back to 1945, (when our club was established and formed by the soldiers of the Watercraft Workshops, Australian Electrical and Mechanical Engineers, Bulimba Brisbane), this year Mermaid Beach AEME S.L.S.C was awarded the highest award possible by being announced the Australian Surf Life Saving Club of the Year!

Our primary goal in Surf Life Saving is to provide excellent surf lifesaving services to Mermaid Beach, and achieve 'zero preventable deaths at Mermaid'. As the club captain my role is to advocate the balance of different sections within the club, and ensure we always allocate enough time and resources to our surf lifesaving duties to fulfil our requirements of our patrol service agreement with SLSQ.

2022/23 Season was a busy one for us on the beach. We completed 7316 patrol hours, with 381 preventative actions, 56 Minor First aid, 3 Major First Aid and 4 Rescues (3 board/1 IRB). At Mermaid we have 13 patrol groups that rotate through either Saturday or Sunday, giving each patrol group a volunteer responsibility every 3 weeks from the start of the September school holiday until Qld Labour Day long weekend at the start of May. During the season we had 6 patrol inspections conducted by South Coast Branch (SCB) with 4 of these achieving 100%, and the other 2 achieving a very close 97% and 98%. These inspections assist us to maintain our high standards at Mermaid and we welcome the opportunity to external review.

Taking over the legacy of previous club captain Paul Mann and the significant work he did in 2021/22 to upgrade our club trailer, we continue to evolve this new beach set up arrangement, and have welcomed feedback from patrolling members as we modify the set up to meet our patrol requirements.

Looking towards the future, the club captain priorities for the 2023/24 season are:

- 1. Replacement of the SSV (Patrol Side by side vehicle)
- 2. Increase IRB crewies and drivers by working with CTO to establish suitable courses and attraction to complete
- 3. Grant applications with the assistance of the administration staff for replacement of lifesaving equipment
- 4. Continue to improve our Patrolling members recognition program through implementation of additional initiatives.

On a personal level, I would like to thank the 2 Club Vice Captains - Ian Tannahill and Mark Foster. Your support is appreciated. Also, to the 13 patrol captains for their ongoing commitment to community service and dedication to keep Mermaid beach safe. We know this takes a lot of time and organisation to keep your patrols running - Peter Degnian, Leon Leis, Nick Thornton, Riaan Swanepoel, David Pollard, Ian Tannahill, Wayne Marshall, Paul Mann, Emily Reynolds, Kate Lawrance, Peter Reckin, Lloyd Cox, Jason Green/Kelli Smith. Many of these patrol captains also step up regularly and help out with gaps or help needed on other patrols. A total of 19 Members have achieved greater than their rostered patrol hours this season, which shows the solid dedication and depth of our patrolling family.

To those who held a lifesaving officer position this season; Sandy Penman (First Aid Officer), Troy Buchanan (Radio Officer). Thank you for your hard work and dedication in maintaining our equipment that is used each and every weekend on patrol. We cannot function without our stocked first aid kits or radios. Your support is greatly appreciated!

And on behalf of patrol we would like to thank the office for the administration support (Jo, Lee and Michael).



And of course to our sponsors specifically for patrol - John Henderson Professional Real Estate, Kennards Hire, Penrite Oil and Merlina's Restaurant (Supporters Club).

We look forward to seeing you back next season on patrol, and your contribution to 'zero preventable deaths at Mermaid', keeping our beaches safe for our community.

#### lan Peters Club Captain







### **Community Engagement** Manager's Report

What an amazing year. Covid finally disappeared from the headlines, the weather was mostly spectacular for the duration and there were no cancellations of carnivals or nipper Sundays. We were awarded Branch, Queensland & Australian Cub of the Year 2022 and we appointed a new JAC, President, Treasurer, a couple of coaches and three business trainees. The stage was set for an exciting year.

Our total membership of 1132 members is our second highest on record. Our junior membership (nippers) was 390 and our active membership was 291. More significantly our retention of members is at an all time high of 74%. These are pretty impressive numbers and well above the club statistics within our in South Coast Branch in all three categories.

Repeating the marketing campaign from 2021/22 season was a no brainer as the increase and retention of new and existing members was exceptional. Vibrant graphics, QR code technology and SLSQ marketing collateral were all used to create a portfolio of tools for social media platforms, print advertisements and distribution to schools within a 15km radius. The campaign, together with being able to offer \$10 rashies and free caps (U6 & U7s) proved pivotal and attracted huge numbers to our club. We fully intend to repeat this for the upcoming season.

Sponsorship, grants and donations play a significant role in many areas of our club. The funds generated from each enable us to deliver a high standard of surf lifesaving services, provide opportunities for the community to participate in surf sports, youth development and junior activities (nippers) programs and help us acquire and update necessary lifesaving equipment which is vital to our lifesaving duties throughout the season.

We are fortunate to have generous sponsors for the 2022/23 season to assist us in providing these services: Kennards Hire, The Professionals Mermaid Beach, AQUIS Farm, Amir Prestige, Kin Pan-Asian Kitchen and Bar, DanKav, VonBibra Auto Group, 7 News Gold Coast, Leda Holdings, The Gurner Group, Bermuda Butchery, Chempro Q Centre Mermaid Beach, Collas Moro Ross, Harris Farm Markets and many more. We are continuously developing mutually beneficial outcomes for our sponsor partners and communicate to our members to support those that support our club. Our website received a makeover during the season and now incorporates the Supporters Club and has a live link to our instagram feed. I look forward to working with and bringing on board new sponsors for the 22/23 season.

Events play a major role in our fundraising objectives and our Annual fundraising lunch, organised yearly by Mark Lacy, once again was sensational and is by far the major contributor to our fundraising efforts. This event combined with our Annual Charity Golf Bash, Our Surf & Turf Race Day and our Annual Ladies Lunch provides excellent fun-filled days where members have the opportunity to kick up their heels and engage with members, friends and sponsors.

We go to great efforts to communicate everything that is happening in and around our club to our members, stakeholders and sponsors. The Mermaid's Tale is emailed on a monthly basis throughout the season and Team App, Facebook and Instagram social media platforms are all used extensively to keep everyone up to date.

I'm really looking forward to the 23/24 season.

#### **Michael Dalton**

Community Engagement Manager

















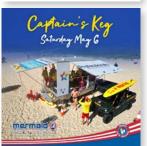








































































# Surf Sports Director's Report

As we look back over our year it sure was a rollercoaster ride. With Head Coach Mike Janes and Dan Norton Smith our Head Nipper Coach leaving the club, the season was off to a bumpy start, but with Bonnie Hancock, Ky Hurst, and Jared Wiseman joining Kurt Gislingham and Chris Redler on our coaching team things smoothed out quickly. With amazing new coaches taking the reins and leading with the experience in elite competition, knowledge in the surf and unbelievable work ethic, it wasn't long before we saw our group strengthening and attitudes changing for the better. We had some members depart but some amazing athletes took their place to wear the blue red and white. Bianca Crisp, Callum Lowe Griffiths, Lachlan Walker, Chaise Richardson, Pierre Van Westhausen joined the club, and Luke Cuff re-joined after a few years away from the sport. We headed away to carnivals with our new recruits and did the mermaid colours proud with Lachie Walker stepping out of his comfort zone of the pool to compete in his first surf carnival.

Oceans 38 at THC was one of our first carnivals which saw a few old faces jumping back into to race. It was a very successful event for us with a small team taking plenty of finishes on the dais. The Summer of Surf events took our team to Woolgoolga, Alexandra Headlands, Sydney and finished the series with huge seas at Northcliffe. In with very flat conditions for State Titles at Moolooba, our Olympic Kayak hopeful, Pierre Van Westhuyzen took on his first ever ski race and is definitely one to keep an eye on in the future. Then we were off to Perth for Aussies 2023 with our small but impressive team. We came away with 4 medals. For the 3rd year in a row our 200 Masters - Mermaid Mayhem won the gold, with Phil Chipman, Matthew Cleaver, Cam Pither, Nigel Bull, Marty Fletcher as Sweep.

We could not have made it through the season without the support of our Management Committee, Supporters Club and the effort of our amazing team behind the scenes. A huge thank you goes out to Liz Van Hooven, Lee and Jo in the office, Ian Tannahill, Emily Reynolds, Graham Reid, Callum Tall, Fred Wolbers, Will Nash and many more helping hands from within the club.

Looking back on our season, I am hoping we have put in the groundwork that was needed to create a surf sports program that develops our young competitors and can to reach their goals in the competition arena at Mermaid Beach.

Penny Burgess
Surf Sports Director





# Boat Captain's Report



This season has seen Mermaid's Boat Section continue to develop, with outstanding results and very promising growth achieved. As has become customary after more than a decade of support, we must thank our major sponsor, Kennards Hire. In October we took delivery of our new boat, courtesy of Kennards Hire, and a special thank you to Matt Hardy, who's support has been integral in the boat section's development. On behalf of all Mermaid boat rowers, a sincere thank you to both the Kennards family and to Matt - without your support, our boat section would not be what it is.

The new boat has been proudly christened the "Chipman", in recognition of Phil Chipman's many years of service to Mermaid, and his tireless work in bringing new members to the club and new rowers to surf boat rowing.

Mermaid rowers also thank the members of the Management Committee and Surf Sports Committee for their efforts. So many parts moving in different directions that are all somehow made to work towards a common goal - the club's success is a credit to all committee members.

This season we had six crews training and competing regularly, and their highlights included an SLSA Australian Title Gold Medal, and an ASRL - Australian Open Bronze Medal. A special mention to the Mayhem crew rowing in the Masters Division, who won their third consecutive Aussie Gold Medal - a rare achievement!!

**Open Men's Division** - The Kennards Michael Love, Jake Weston, Alex Winkler, Murray Stacey, Sweep - Martin Fletcher ASRL Australian Open - 3rd Place

Reserve Men's Division - The Clams Kurt Rose, Matt Fritz, Josh Turner, Chris Barron, Sweep - Phil Chipman

**Under 23 Men's Division** - The Mongrels Ryan McCure, Tom Bisbas, Daniel Moreton, Jess Hinton, Sweep - Phil Chipman

**Under 23 Men's Division** - The Mongrels Noah Swan, Ryan Dovell, Bailey Trim, Sam Sharp, Sweep - Bob Myers

**U19 Women's Division** - The Makos Terri Botha, Jordan Tonkin, Tara Dovell/ Annie Bisbas, Sophia Raminez, Sweep - Phil Chipman

Masters Division - The Mayhem Phil Chipman, Matthew Cleaver, Cam Pither, Nigel Bull, Martin Fletcher, Sweep - Martin Fletcher

#### Winners of the Boat Section Awards.

Encouragement award - U23 Men Mongrels. Ryan McCure, Tom Bisbas, Daniel Moreton, Jess Hinton, Phil Chipman

These boys worked hard to continue their improvement, regularly making finals. They finally broke through for a win at the Noosa Carnival, and then backed that up with another at Maroochydore. They then went on to semi finals at the National Short Course Championships at Queenscliff and again semi-finals at the ASRL Open at Bulli. A very encouraging season for the boys, and hopefully we see more hard work and rewards for them next season.

Most improved crew - Reserve Grade Men Clams.

Kurt Rose, Matt Fritz, Josh Turner, Chris Barron, Sweep - Phil Chipman

In their middle ages, The Clams appear to have stumbled across the art of training. Somewhere, somehow, the crew's training ethic underwent an overhaul, and the results were dramatic!

Regular, actual training, resulted in an increase in fitness, which resulted in a higher workload, which resulted in gains in technique, which resulted in .... results! The boys regularly made semi finals at carnivals, and reached the quarter finals at the ASRL Open, which is an outstanding improvement. We look forward to seeing them racing finals next season, and await their first win!!

#### Best rower - Ryan McCure.

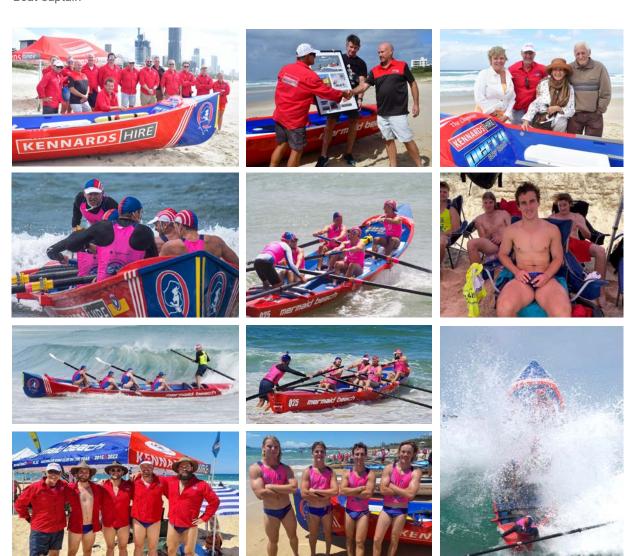
Ryan has been the stroke of the U23 Men's Mongrels crew for three seasons. Ryan's commitment to training, his demeanour, and his leadership, all contribute positively to those around him. Ryan produces the land based training programmes for the crew, and is always there, doing the hard work. He leads those around him by example, and thoroughly deserves the award of Best Rower.

**Boat crew of the year** - 200 Masters Men Mermaid Mayhem.

Phil Chipman, Matthew Cleaver, Cam Pither, Nigel Bull, Sweep - Martin Fletcher

The Mayhem had another successful year, again winning Gold Medals at the Queensland Championships and at the Australian Championships. This is the third consecutive year that the crew has won the Australian Championships in this event - an outstanding achievement. Well-deserved recipients of the Boat Crew of the Year.

#### Martin Fletcher Boat Captain



# Junior Activities Director's Report

The saying "It takes a village to raise a child" should be expanded to "It takes a city to run a nipper season!". I was reflecting on all the help and support we have received throughout the season - it has been immense. When Nat, Dave & Kylie passed the baton to myself and Carly we were a little naïve to the job at hand. We learnt on the run and delivered (hopefully) a super fun season for Mermaid Nippers. There were lots of highlights - with a super successful competition season, but for me the constant smiling faces on the nippers had us coming back each week.

I would like to thank Carly for her support throughout the season as Secretary. If at any point I looked organised or in control it was because Carly had the back (and front) of house all sorted.

Coaches - Bonnie, Chris & Stu. Thanks for your guidance and support. Bonnie stepped in mid-season (thanks Penny) and provided a fantastic program for our nippers training.

Age Managers and Parent Reps - thank you for your hard work and endless enthusiasm. You make the nippers what it is.

Team Managers - Liz & Chantelle, co-ordinating the competitors is a huge task.

Water Safety Co-ordinators - Muriel & Mark, for their guidance in keeping the kids safe.

BBQ Co-ordinator - Jeff, thanks for all of your help each Sunday to keep the hordes well fed.

Water Safety - not only on the Sunday but at all the help at the extra training sessions throughout the season.

Officials & IRB Drivers - long, long days on the beach and on the water.

Parents - thank you for stepping up and volunteering on the beach, at the BBQ and at the Carnivals. Without your support and assistance Nippers would not happen.

Nippers - Thank you!!!! Thank you for conquering your fears and giving it a go. The growth in the kids throughout the season was amazing. From the Under 6's at Nippers for the first time to the Under 14's who helped each week with water safety.

I would also like to thank the President, Management Committee, Supporters Club, Sponsors. A big thanks to Michael, Jo, Lee & Justine in the office - for their never ending patience.

It has been a great season, which I have enjoyed immensely. My final (374th) thank you is to my wife Jacky and girls Sophie (Under 15's) and Evie (Under 12's) - they have been great supporters and allowed Mermaid Beach AEME SLSC to be my second home.

Looking forward to another massive season for 23/24. See you at winter training in June!!!

Matthew Clayworth

Junior Activities Director



















# **Surf Sports Officials:**

Ann Donnelly-Marshall Kylie Bade-Peters Natalie Kuhnemann Vicky Watkins Aiko May Victoria George Wayne Marshall Toni Lewis Jacalyn Goller Kate Payten Kym Cole Domini Beale Peter Hutchings Layna Smith Shinichi Hokibara Elizabeth Van Hooven Lisa Knell Jane Flick Graham Reid Karen McNamee Nathan Flick Keeley O'Connor Melisah Nelmes

# Support Services Members:

Emily-Jayne Browne Andrew Nightingale Ian Peters Jeremy Sturges SurfCom RWC/After Hours RWC RWC/Duty Officer/After Hours 36.75 Hours 131 Hours 8 Hours 144 Hours











#### An Overview of the Season

The number of awards gained by members this season is significantly less than last season. While this is somewhat disappointing, I believe the quality of the training remained of a high standard and wherein the competency of the candidates was generally more than satisfactory.

Changes within our surf sports program required some rebuilding with athletes required to complete bronze courses, this changed the focus from qualifying new members and nipper parents for patrols and water safety duties during the November and December period. Additional proficiency examinations were conducted during the month of December, and an indepth proficiency, several late proficiencies, and an intensive bronze course were conducted in January for former lifesavers and accomplished athletes recruited by Bonnie Hancock and Penny Burgess to bolster our depleted training squads and provide much needed depth and maturity to our surf sports teams.

At the end of the day, all that matters is the "two sticks in the sand" and, in this regard, it was pleasing to see so many of the aforementioned athletes patrolling our beach in April when numbers on patrol typically drop off.

We also felt the absence this season of trainers Sophie Gerry, Jason Green and Katie Sing who, for various reasons, have stepped away from lifesaving and the "semi-retirement" of club stalwart Chris Sealy, who has scaled back his involvement with our club so that he can do other things with his time.

Lastly, I have noticed a general lack of enthusiasm on the part of our members to obtain various emergency care awards and IRB related awards despite the club providing members with ample opportunities to obtain these awards. However, it would be remiss of me if I did not mention that this trend is not confined to just our club. Many clubs in our Branch struggled this season to consistently cover all awards on patrol.

#### Awards

This season we ran five Bronze Medallion, two Surf Rescue Certificate, three First Aid and one inflatable Rescue Boat Driver/Crew courses for our members. Thanks to our dedicated team of trainers who conducted these courses, we successfully qualified 29 new "Bronzies" and 22 SRCs, while members, including many of the former, increased their skills by gaining the following awards:

- 27 Resuscitation Award
- 7 Advanced Resuscitation Techniques
- 1 Silver Medallion Beach Patrol Captain
- 4 Tractor Induction
- 1 Training Officer Bronze Medallion
- 44 Radio Operators Certificate
- 1 IRB Driver
- 13 Observers Award
- 1 Age Manager Course
- 1 Training Officer IRB
- 17 First Aid Award
- 4 IRB Crewperson
- 11 SSV Operator Induction
- 2 Peer Support Officer
- 1 Facilitator First Aid

#### **QA Lifesavers**

The joint venture between the Queensland Academies for Health Sciences and the Club continues to thrive.

This season, one teacher and a further sixteen students joined our club and while this season's intake is smaller than last season's, it is worth noting that last season's intake comprised students in years 11 and 12, whereas the students this season were predominantly in year 10, and therefore new to the school.



Unlike last season's intake, a significant proportion of the students who joined us this season are not strong swimmers, and consequently only eight members of this season's intake gained their Bronze Medallion.

While it was expected that students who completed year 12 at the end of 2022 might not return, I am pleased to report that most of the year 11 students, who are now in year 12, did return.

Further, the cohort continues to build towards their ultimate goal of establishing their own QA patrol group. In this regard, QA staff, students and alumni who are part of QA Lifesavers obtained the following awards this season:

- 8 Bronze Medallion
- 10 Observers Award
- 16 Radio Operators Award

- 4 First Aid Award
- 3 IRB Crewperson
- 3 SSV Operator Induction

Further, I am pleased to report that the participation of QA students from other clubs with our Club and vice versa continues to grow. In particular, I believe Shiori Tsang deserves a special mention. Shiori, who is a member of Miami, completed 64.5 beach patrol hours with our club this season and assisted with water safety during the aforementioned Bronze Medallion course and with Mermaid Marvels.

Other notable achievements by members of the cohort, apart from their involvement in the Mermaid Marvels, include:

- Total of 1300+ beach patrol hours for the 2022/23 season
- Emily-Jayne Browne completed more than 190 beach patrol hours this season while patrolling at our club and at Surfers Paradise, Broadbeach and Miami.
- Mia Bergh and Josh Milmoe patrolled at Surfers Paradise, while Allegra Nutley, who is a member of Surfers Paradise, patrolled with Moreton Patrol.
- Emily-Jayne Browne has completed her training as a Surfcom Operator, (37 patrol hours).
- Emily-Jayne Browne and Brigit Epstein finished second in both the U19 and Open First Aid Competitions at the South Coast Branch Surf Rescue Championships. They also represented both the Branch and our Club at the Queensland Surf Rescue Championships at Alexandra Headlands.
- Bianca Uccellini and Alegra Nutley tried their hand at rowing surf boats with Surfers Paradise, while Josie Hamilton was a member of one our crews until suffering an injury during training late in the season.
- Emily Jayne Browne attended both the Queensland Youth Excellence Program at Burleigh and the State Lifesaving Development Program at Tallebudgera.





# Chief Training Officer's Report - Cont'

#### **Next Season**

In my opinion, there continues to be an imbalance of awards across our patrol groups, particularly in the field of IRB awards. The education team is committed to correcting this over the off-season by running courses for various emergency care and IRB awards during the winter months.

I also hope to conduct Bronze Medallion/SRC courses for nipper parents and the next intake from the Queensland Academies in August/September.

#### Thank You

The education team could not function without the assistance of the Club's administration team. A huge thank you to Jo Broidy and Lee Murphy in the office for all that you do for the education team.

I also wish to thank QA teachers Dion Obst, Callum Finlay and Arron Boulton, and the Club's trainers and assessors Mel Gerry, Jason Green, Richard Jones, Greg Moreton, Emily Reynolds and Chris Sealy for your help this season training and assessing members for the various awards referred to above.

Lastly, I wish to thank our club supervisor Michael Slattery for your support and guidance again this season, and Ash Wilson for your input into the courses that I conducted, and for assessing five of the above courses.

#### Ian Tanahill

**Chief Training Officer** 











# First Aid Officer's Report

This report must commence with a very big thank you to all patrolling members for the many times they rendered first aid and support to our beach going community here at Mermaid. Our season was free of major incidents and loss of life, another reason for deep gratitude and congratulations on a job well done.

Thank you also to Jo and Lee for their assistance with the behind the scenes help in keeping the room stocked and ready to go.

Our First Aid Room remained rescue ready all season however we lost 4 points on a recent inspection due to missing items that had not been noticed or recorded as missing and subsequently not replaced. So just a little reminder to record everything you use so I can replace them. Similarly, please do not 'borrow' equipment from the FA room, we all know how easy it is to forget to put things back.

Additionally, in answer to a recent first aid situation in the Supporters Club, we do not keep 'EpiPens'. Each person who requires one will have their own. The EpiPens in the FA room are for non functional and for training purposes only.

Not too much more to say except another thank each of you again for another incredible year of service

#### **Sandy Penman**

First Aid Officer



# Member Development Director's Report

Member Development started the year with a great initiative, supporting mental health charity Gotch4Life with the 24hour row. We had over 100 club and community members rowing a huge 660 km's over the 24-hour period. It was a great start to our season with the community support being significant and our team raising just over \$6,000 for Gotcha4Life.

Our award winning SLSQ Community Education Program of the Year, QAHS Lifesavers, has started its second year. The QLD Academies high school program has delivered over 1,300 patrol hours this season and had 47 students and teachers from the school participate in the past two seasons. We thank Dion Obst and Callum Finlay for their continued support of the program and of course the students.

Our nippers were treated to a great camp up on the Sunshine Coast to kick off the season, coinciding with the Kozzi Iron competition. With 25 kids competing and their families all staying together for a weekend of competition and training with a focus on teamwork and fun! It was also great to get to know our amazing new coach Bonnie, who had the kids under control and working together all weekend.

The GC Youth Development camp was another great success this year with Camille, Jett, Sunnie, Grace and Austin all attending from Mermaid. The camp, held this year at Burleigh, is held annually I would encourage any of our kids to get involved, as a leader or as a participant, these are always great weekends.

With the help of many of our youth, life and active members we also started the Mermaid Marvel program this season. The program, like the Albatross Nipper program, has been a long-term goal for the club and a great addition to Mermaid. Helping special needs kids to have fun in the water, in a safe and supportive environment, was an incredibly rewarding experience for all the people involved. We will look to run the program again in the first half of next season. Special mention to Bella Danaher, Kelli Smith, Paul Mann and Pete Reckin for all their support on these special nipper Sundays.

Our youth members have done an amazing job once again, with 1000's of patrol, volunteer and water safety hours supplied to keep Mermaid beaches safe. I would like to say thank you on behalf of the management committee for your ongoing commitment to surf lifesaving. We hope that your lifesaving journey will grow into a lifelong passion here at Mermaid.

### **Luke O'Connor**Youth Development Director







# Vale John "Claw" Wilson

1945-2022 • LIFE MEMBERSHIP in 1961



A Life Member of the Mermaid Beach A.E.M.E Surf Life Saving Club - John 'Claw' Wilson was born on the 20th July 1945. It was about this time that members of the 1st Watercraft Workshops A.E.M.E Bulimba Brisbane, while awaiting discharge from the Australian Army after the end of the Second World War, decided to establish a new Surf Life Saving Club on Queensland's South Coast - the A.E.M.E Los Angles Beach Surf Life Saving Club.

In October 1961, as a 16-year-old, John visited the offices of the Queensland State Centre of the Surf Life Saving Association of Australia to enquire about joining a Surf Life Saving Club. The then Honorary Secretary of the Mermaid Beach A.E.M.E Surf Life Saving Club, Barry Salmon, happened to be at the State Centre Office and arranged with John to transport him to the Mermaid Club the next weekend to join up. John Wilson's 61 year association with the Club had begun.

John qualified for his Bronze Medallion on the 25th February 1962 and began patrolling as an Active Junior member. He made an immediate impact on the older members with his enthusiasm and willingness to learn and in his first season at the Club was awarded with the Cath Tickle Memorial Trophy for the Best All Round Junior Member at the annual presentation night. His lifelong dedication to the Club and Australian Surf Life Saving was now firmly established.

He quickly became the quintessential example of what it means to be a voluntary Surf Life Saver in Australia. 'Claw' placed the safety of the surfing public and the advancement of his Club above his own interests and dedicated himself to improving his skills and knowledge of Surf Life Saving and this is evidenced by the 13 qualifications, certificates and awards he received during his active years as a patrolling member of the Club. He served the Club in 18 different capacities as a member of the Committee and contributed to the construction and development of Club facilities, particularly after the new Clubhouse was opened.

John was honoured, for his loyalty and service, by being granted Life Membership of the Mermaid Beach A.E.M.E Surf Life Saving Club during the 1979-1980 season becoming the 21st member to be honoured in this way. 'Claw' also became actively involved in the Old Boys Association regularly selling raffle tickets at the Criterion and Storey Bridge Hotels in Brisbane and being involved in other fund-raising initiatives. John 'Claw' Wilson remained an active member of the Club until the 1984 - 85 Season. It was during this season that John, and others engaged in a significant and successful rescue and resuscitation of a father and son on Christmas Day 1984. John Wilson remained active in the Old Boys Association and assisted around the Club often 'rolling up his sleeves,' particularly when repairs, maintenance or restoration was needed.

John 'Claw' Wilson - Life Member of the Mermaid Beach A.E.M.E Surf Life Saving Club passed away at hospital in Brisbane on Monday the 20th June 2022. Rest in Peace 'Claw' your work is finally done.









# Vale Barney Manthey

1930-2022 • LIFE MEMBERSHIP in 1959

Barney Manthey joined the club in 1947 as a 17 year old apprentice carpenter. After heading out one Sunday morning for a surf, the then club president, Jack Dixon swam out to him and asked him to join.

Barney did his bronze in 1947 and was an active member for 14 years until 1960. Barney was modest and many may be unaware, that in addition to him being an excellent swimmer and fierce competitor, in Surf Boat races, March Past and R&R teams, a clear indication of his exceptional athletic ability, included the fact he was the Mermaid Beach club champion for five (5) years in succession.

He was part of the early group who established and built up the Mermaid Beach AEME surf lifesaving club strength in 1950's with strong representation in March pasts and surf boats. His first 6 years at the club were in the Shack on the Sand Dunes at Mermaid followed by 8 years in the 1952 Clubhouse with the dance floor on the top level where they held midnight to dawn dances and entertaining the local community with music and beach carnivals.

This is where Barney meet his lovely wife Pam. In those days when you got married that ended your time as an active member and you became part of the Mermaid Old Boys Association. Barney was a dedicated Old Boy for over 60 years where he continues to raise funds to pay off the mortgage on the 1952 clubhouse with chook raffles, door to door collections and Crown and Anchor gambling nights. He also helped with the Christmas parties in the park for Children.

Barney was granted Life Membership in 1959 after 13 years, recognising his great contribution to the club.

He was so happy and proud to have attended the club 75th anniversary of his beloved Mermaid Beach AEME SLC and was proud when we won the 2015 Club of the Year and we know he would have been just as proud when we won it again in 2022.











# Club Awards 2021/2022

















































































## Club Award winners for the 2021/2022 Season below: 2022/2023 CLUB AWARD winners to be announced at the Annual Cocktail Party

The Willis & Christie Trophy Handicapped Surf Race	Paul Olds
Mermaid Beach AEME SLSC - Handicap Female Surf Race	Louise Roberts
Junior/Cadet Handicapped Surf Race	Sophie Clayworth
Handicap Nipper Surf Race donated by the Degnian Family	James Burgess
U15 Athlete of the Year	Tommy Ryan
U17-19 Athlete of the Year	Charlize Menefey
Open Athlete of the Year	Simon Murfet
Masters Athlete of the Year	Female - Penny Burgess Male - Tony Hoppitt
The Chipman Trophy - The Best Club Boat Crew of the Season	Kennards Open Mens Crew - Marty Fletcher, Michael Love, Nick Winkler, Jake Weston, Murray Stacey
Mermaid Mates Surf Sports Member of the Year	Phil Chipman
Avent/Jones Trophy - Junior Encouragement Award	Sophie Clayworth
Nipper of the Year	Harry Nielsen
Nipper Athlete of the Year	Hayden Van Hooven
Most Conscientious Youth Member- Mermaid Beach Old Boys Association Trophy	Colter Smith
U15-U18 Junior Life Saver of the Year - John Wilson Trophy	Sienna O'Connor
U18-U25 Life Saver of the Year - Garry Costello Memorial Trophy	Libby Bell
Mermaid Beach AEME SLSC Most Patrol Hours per Season Senior Junior Cadet	Ian Tannahill - 218.75 Emily Jayne Browne - 79 Mathew Fletcher - 50
Patrol Team of the Year - John Henderson Real Estate Professionals Mermaid Beach Trophy	Lacy Patrol
Patrol Team of the Year - Second place	Reckin Patrol: PC Peter Reckin
Patrol Team of the Year - Third place	Foster Patrol: PC
One K Club (1000+ patrol hours for Mermaid)	Ian Tannahill - 1184
Dedicated Service - Dillon Family Perpetual Trophy	Shin Hokibara
Appeals Award (Best Fundraiser) - RAEME Award	Jane and Mark Lacy
Best New Member- RAEME Trophy	Marcus Dore
Best All-Round Senior - Peter Moore Memorial Trophy	Teagan Nagy-Cox
Encouragement Award - Avent/Jones Trophy	Kate Lawrence
Most Conscientious Member - Mermaid Beach Old Boys Association Trophy	Peter Reckin
Club Person of the Year - Peter Walden Trophy	Natalie & Daid Kuhnemann
Best Service as a Club Officer - Mermaid Beach AEME SLSC Past Members Trophy	Peter Degnian
President's Award for Outstanding Service to the Club	Ian Peters 'The Three Amigos'
President's Award for Outstanding Service to the Club	Arron Olsen 'The Three Amigos'
President's Award for Outstanding Service to the Club	Craig Anderson 'The Three Amigos'
President's Award for Outstanding Service to the Club  The Office Staff	Lee Murphy, Jo Briody, Michael Dalton

# STRATEGIC PLAN 2022-2031 SEASON 2022/2023

### Club Goals

### **Club Objectives**

### Surf Life Saving

- 1.0 Provide excellent Surf Life Saving services to Mermaid Beach
- 1.1 Provide opportunities to enhance fitness and level of life saving skill of active members
- 1.2 Provide high quality surf life saving equipment
- 1.3 Establish and fulfill patrols with 100% redundancy above minimum award levels
- 1.4 Meet the requirements of our patrol service agreement
- 1.5 Achieve Zero Preventable Deaths at Mermaid Beach

### **Surf Sports**

- 2.0 Achieve excellent results in all areas of surf sports
- 2.1 Attract and retain surf sports athletes through high quality coaching, equipment and support
- 2.2 Encourage and recognize surf sports participation and results
- 2.3 Provide competition opportunities in a wide range of competition categories
- 2.4 Provide a pathway for junior activities athletes to transition into senior surf sports

### Member Development

- 3.0 Provide pathways for youth to become senior members
- 3.1 Promote maximum youth involvement in existing club surf sports and surf life saving programs
- 3.2 Coordinate and promote maximum attendance at SLSQ Youth Development and YIPS activities
- 3.3 Conduct high quality and challenging Youth Development activities in compliance with current policies and procedures
- 4.0 Increase, retain, recognize, mentor and support members
- 4.1 Increase membership base
- 4.2 Encourage and reward volunteer participation and involvement
- 4.3 Enhance pathways and opportunities for members to achieve their goals within surf life saving



### Club Targets/ Key Performance Indicators 2022-2031

Score

<ul> <li>1.11 Maintain gym and general fitness program</li> <li>1.12 See increase in participation at the Sunday Surf Swim</li> <li>1.13 Provide scenario training for patrols to complete</li> <li>1.14 Athletes assisting members with board skills</li> </ul>	10 10 0 2
1.21 Update major life saving equipment as identified through the SLSQ equipment audit, utilizing grant income	10
<ul> <li>1.31 Establish all patrols with 100% redundancy as per the patrol gap calculator</li> <li>1.32 Identify future patrol captains and train accordingly to enable succession planning</li> <li>1.33 Achieve 5% increase in 100% patrol attendance</li> <li>1.34 Active members average 1 new award this season</li> <li>1.35 Increase community participation at club activities</li> </ul>	5 2 8 3 8
1.41 Meet the requirements of our patrol service agreement	7
1.51 Achieve Zero Preventable Deaths at Mermaid Beach	10
2.11 Achieve finals in 25% of events entered at Championship events 2.12 Establish major equipment register to ensure replacement of key surf sports equipment at least every 4 years 2.13 Provide surf sports equipment for youth athletes transitioning from Nippers	7 0 10
<ul> <li>2.21 Set the conditions for a 25% increase in number of competitors entered in Championship carnivals in season 2022/23</li> <li>2.22 Appoint Surf Sports social media coordinator to enhance social media recognition of surf sports performance</li> <li>2.23 Conduct one social activity every two months to enhance social engagement of surf sports athletes, parents and support staff</li> </ul>	7 0 5
<ul><li>2.31 Achieve top five in Lifesaver relay at State Championships</li><li>2.32 Achieve final in Taplin Relay in Open Men and Women at all Championship Events</li></ul>	0 0
2.41 Provision of a pathway for junior athletes to transition into senior surf sports	9
3.11 85% participation in secondary activities e.g. awards, camps, meetings, events & activities	6
3.21 Achieve annual increase in number of youth participating in Youth Development program	7
3.31 Be recognised as a leader in Youth Development at least once every three years 3.22 Conduct 3 - 4 events throughout the season	TBA 7
4.11 Net positive gain, retention rate more than 70%	5
<ul> <li>4.21 Recognize 10% of members annually</li> <li>4.22 Member of the Month award</li> <li>4.23 List of awards gained by members name in Annual Report</li> <li>4.24 Nominate at least 1% of members for awards annually</li> <li>4.25 Formally recognize achievements internally of at least 10% of members annually</li> </ul>	10 0 10 10
<ul> <li>4.31 Hold one whole of club event e.g camp, Raw Run</li> <li>4.32 Promote involvement of parents in club social activities</li> <li>4.33 Design honour board for 1K Club members</li> <li>4.34 Design survey to enable member feedback - for distribution twice in the season</li> </ul>	5 5 0 5

# STRATEGIC PLAN 2022-2031 SEASON 2022/2023

### Club Goals

### Club Objectives

### Nippers

- 5.0 Provide a high quality junior activities program that provides a pathway to retention as youth members
- 5.1 Plan, coordinate and conduct effective and enjoyable junior activities for all age groups on Sunday mornings during season
- 5.2 Identify and develop potential athletes through effective coaching and skills development for nippers

#### Administration

- 6.0 Provide administrative and communication services that enhance the performance of all parts of the club
- 6.1 Maximum use of technology to enhance administration and communications
- 6.2 Provide efficient and effective administration systems to support members
- 6.3 Provide excellence in customer service and communications for members
- 6.4 Implement best practice governance to achieve full compliance
- 7.0 Enhance club profile and attractiveness
- 7.1 Enhance club profile in the community and media
- 7.2 Develop and maintain relationships with compatible organisations and affiliated bodies
- 7.3 Maintain existing club house and Supporters Club facilities
- 7.4 Upgrade club house and Supporters Club facilities to sustain club future growth

#### **Finance**

- 8.0 Provide sufficient funds to support club objectives, activities and growth
- 8.1 Enhance profit from fundraising activities in all functional areas of club
- 8.2 Attract and retain sponsors and
- 8.3 Maximize revenues from grants and government subsidies
- 8.4 Promote and support Supporters Club to enhance profit
- 8.5 Maximise profits and alternative revenue streams
- 8.6 Enhance savings to facilitate club house development



Club Targets/ Key Performance Indicators 2022-2031	Score
5.11 Achieve greater than 65% return rate 5.12 100% eligible U13's gain SRC award	9 10
<ul> <li>5.21 Achieve 20% annual increase in number of competitors and teams entered in Championship carnivals (avg 2 teams per age group</li> <li>5.22 Minimum 20 kids per training session</li> <li>5.23 Junior development coach to attend at least 5 Nipper Sundays to identify and inspire talent and work with Age Managers re encouraging kids to attend training</li> </ul>	) 10 10 10
6.11 Web site up to date at all times 6.11 Increase in Social Media presence 6.11 Design updated Mermaid's Tale	10 10 10
6.21 Achieve zero complaints	8
6.31 Achieve zero complaints	8
6.41 Achieve zero complaints of administrative failure	9
t.	Ē
7.11 Disseminate good news stories on social media 7.12 Increase relationship with Channel 7	10 10
7.21 Develop increased partnership with at least one school	10
7.31 Maintain maintenance list, in conjunction with Supporters Club management	8
7.41 Develop viable club house alternatives	8
8.11 Achieve budgeted targets for Surf Club revenues 8.12 Decrease Cost of Goods Sold 8.13 80% of items for Nipper BBQ donated	10 9 8
<ul><li>8.21 85% Retention of sponsors</li><li>8.22 25% increase in sponsorship income</li><li>8.23 100% fulfillment of all agreed sponsorship obligations</li></ul>	10 10 9
8.31 Increase number and value of grants and subsidies	8
8.41 Increase in number of members into Supporters Club 8.42 Supporters Club donation to Surf Club increases	10 10
8.51 Develop Business Directory for members 8.52 Increase investment return	10 6

TOTAL 448

5

8.61 Increase savings by \$100,000





## **Annual Association Report**

Mermaid Beach AEME Surf Life Saving Club Incorporated ABN 86 206 436 082 For the year ended 30 April 2023

Prepared by Business Engineers



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### **Committee's Report**

# Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

### **Committee's Report**

Your committee members submit the financial report of Mermaid Beach AEME Surf Life Saving Club Inc for the financial year ended 30 April 2023.

### **Principal Activities**

The principle activities of the association during the financial year were to promote and advance the work of surf lifesaving.

### **Significant Changes**

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

### **Operating Result**

The profit/(loss) for the financial year amounted to (\$34,035), previous year profit/(loss) was \$171,396.

### **Going Concern**

This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

### **Executive Committee Members**

The names of committee members throughout the year and at the date of this report are:

Committee Member	Position
Ann Donnelly-Marshall	President - resigned 25/11/2022
Paul Mann	President - appointed 15/01/2023
Peter Degnian	Deputy President - resigned 11/06/2022



lan Peters	Club Captain
Fiona Reeves	Secretary
Ian Tannahill	Chief Instructor
Cameron Hones	Treasurer - resigned 15/01/2023
Jo McCabe	Treasurer - appointed 15/01/2023
Penny Burgess	Surf Sports Director
Luke O'Connor	Youth Development Director
Natalie Kuhnemann	Youth Development Director - resigned 11/06/2022
Matt Clayworth	Junior Activities Director

### **Meetings of Executive Committee Members**

During the financial year, a number of committee meetings were held. Attendances by each of committee member during the year were as follows:

Committee Members Name	Number Eligible to Attend	Number Attended
Ann Donnelly-Marshall	5	4
Paul Mann	8	7
Peter Degnian	1	1
Ian Peters	7	6
Fiona Reeves	8	8
Ian Tannahill	7	7
Cameron Hones	5	4
Jo McCabe	3	3
Penny Burgess	8	6
Luke O'Connor	8	8
Natalie Kuhnemann	1	1
Matt Clayworth	7	6

Signed in accordance with a resolution of the Members of the Committee on:



Paul Mann (President)

Date 13 / 06 / 2023

Fiona Reeves (Secretary)

Jime Reco

Date 13 / 06 / 2023



# Statement of Profit or Loss & other Comprehensive Income

# Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

	2023	2022
Revenue from continuing operations		
Donations		
Donations - General	83,597	147,639
Donations - Supporters Club	32,800	36,000
Total Donations	116,397	183,639
Fundraising		
Fundraisers	212,714	224,268
Less Fundraising costs		
Fundraisers - Costs	55,428	41,098
Total Fundraising	157,286	183,170
Merchandising		
Merchandise Sales	16,646	16,393
Less Merchandising costs		
Merchandise Costs	23,236	12,302
Total Merchandising	(6,590)	4,091
Grant Operating		
Grants	67,147	43,193
Total Grant Operating	67,147	43,193
Memberships		
Membership Fees & Levies	91,566	105,884
Total Memberships	91,566	105,884
Sponsorships		
Sponsorships	110,523	82,593
Less Sponsorship costs		
Sponsorship / Fundraiser costs - Commissions	1,781	-
Sponsorship Costs	11,284	19,977
Total Sponsorships	97,458	62,616
Training Manuals		
Training Manual Sales	-	64
Less Training Manual costs		

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.



	2023	2022
Training Manuals - Costs	209	_
Total Training Manuals	(209)	64
Other Income		
Carnival Entry Fees Received	5,199	4,300
Board and Ski Rack Hire	3,455	2,455
Electricity Recovered	8,625	8,269
Insurance Recoveries	-	7,866
Parkside Dining Fees Recovered	7,800	7,800
Profit/(Loss) on sale of assets	1,000	(959)
Prize Money	-	8,450
Rent Income	187,959	179,116
Room Hire	1,682	2,691
Training (Program) Fees	6,360	5,442
Total Other Income	222,079	225,430
Profit from continuing operations	745,133	808,087
Other Income		
Interest Income		
Interest Revenue - Bank Accounts	4,522	14
Interest Revenue - Supporters Club Loan	6,739	-
Total Interest Income	11,262	14
Total Other Income	11,262	14
Expenditure		
Accounting and Audit Fees	21,061	3,000
Advertising and Promotion	3,835	4,670
Affilliation Fees	59	52
Total Bank fees	3,771	3,664
Camps	6,205	-
Carnival Entry Costs	35,484	33,612
Club Uniforms	20,759	11,920
Coaching Fees	158,041	118,768
Computer Hardware	253	507
Computer Software	5,488	6,613
Conferences and Functions	8,067	7,498
Electricity	10,833	10,833
Rent / Lease Expense	11,062	2,962

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.



	2023	2022
Equipment Purchases	-	1,055
Fuel and Oil	2,198	3,072
Gas	1,207	1,294
Insurance	46,770	43,714
Interest	2,377	1,625
Life Saving Training Costs	7,932	8,404
Life Saving Uniforms	1,250	2,557
Motor Vehicle Registration	1,249	729
Patrol Expenses	7,973	5,660
Payroll Expenses	171,343	168,718
Postage and Couriers	238	298
Printing and Office Supplies	4,174	4,398
Repairs and Maintenance	44,033	46,446
Staff Amenities	434	549
Telephone	2,708	2,716
Tolls and Parking	-	114
Training Fee Subsidies	25,905	618
Travel Expenses	64,652	20,442
Trophies and Presentations	7,575	4,811
Website Costs	-	894
Bad Debts	-	1,200
Consulting Fees	6,759	
Total Expenditure	683,695	523,413
Earnings before depreciation & amortisation	72,699	284,687
Depreciation		
Depreciation	106,734	113,291
Profit/(Loss) from total operations	(34,035)	171,397

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.



### **Statement of Financial Position**

# Mermaid Beach AEME Surf Life Saving Club Incorporated As at 30 April 2023

	NOTES	30 APR 2023	30 APR 2022
Assets			
Current Assets			
Cash & Cash Equivalents	2	295,578	450,121
Trade and Other Receivables	3	45,971	50,102
Inventories	4	13,465	12,979
Prepayments	5	20,153	44,049
Total Current Assets		375,166	557,251
Non-Current Assets			
Land & Buildings	6	1,372,401	1,383,765
Leasehold Improvements	6	576,693	613,375
Plant and Equipment, Vehicles	6	240,058	179,685
Motor Vehicles	6	37,355	6,540
Supporters Club Loan		79,994	174,254
Other Non-Current Assets		1,430	1,000
Total Non-Current Assets		2,307,931	2,358,619
Total Assets		2,683,097	2,915,870
Liabilities			
Current Liabilities			
Trade and Other Payables	8	50,570	18,312
Provisions	7	25,003	24,905
Total Current Liabilities		75,573	43,218
Non-Current Liabilities	9	-	231,093
Total Liabilities		75,573	274,311
Net Assets		2,607,524	2,641,558
Member's Funds			
Capital Reserve		2,289,228	2,323,263
Reserves		318,296	318,296
Total Member's Funds		2,607,524	2,641,558

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.



### **Notes to the Financial Statements**

## Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

### 1. Statement of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 1981. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations and the disclosure requirements of AASB 101 Presentation of Financial Statements, AASB 107 Statement of Cash Flows, AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors and AASB 1054 Australian Additional Disclosures.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

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

#### **Income Tax**

Surf Life Saving Clubs is an association exempt from income tax under Section 50-10 of the Income Tax Assessment Act 1997.

### Property, Plant and Equipment

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

#### Trade and Other Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.

### **Trade and Other Payables**



Trade and other payables represent the liabilities for goods and services received by the company that remain unpaid at 30 April 2023. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

#### **Inventories**

Inventories are carried at the lower of cost or net realisable value. Cost is based on the actual cost method and includes expenditure incurred in acquiring the inventories and bringing them to the existing condition and location.

#### **Provisions**

Provisions are recognised when the entity has a legal or constructive obligation resulting from past events, for which it is probable that there will be an outflow of economic benefits and that outflow can be reliably measured. Provisions are measured using the best estimate available of the amounts required to settle the obligation at the end of the reporting period.

### **Cash and Cash Equivalents**

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

### **Revenue Recognition**

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue. Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

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

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied. All revenue is stated net of the amount of goods and services tax.

### **Goods and Services Tax**

Transactions are recognised net of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the balance sheet.



#### Leases

Leases of PPE, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the association, are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight-line basis over the shorter of their estimated useful lives or the lease term. Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

#### **Grants**

Grant revenue is recognised in the income statement when the entity receives the grant, when it is probable that the entity will receive the economic benefits of the grant and the amount can be reliably measured.

Where the entity incurs an obligation to deliver economic value back to the grant contributor, the transaction is considered a reciprocal transaction and the revenue is recognised as a liability in the balance sheet until the required service has been completed, otherwise the income is recognised on receipt.

Donations and bequests are recognised as revenue when received.

	2023	2022
2. Cash and Cash Equivalents		
Bank Accounts		
WBC Debit Card Acc 3832	3,744	1,584
WBC Donation Acc 7754	53,353	310,089
WBC Grants Holding Acc 1079	26,113	38,705
WBC Loan Management Acc 7950	8,000	2,646
WBC Term Deposit	170,000	-
WBC Trading Acc 1060	33,787	96,506
Total Bank Accounts	294,997	449,530
Other Cash Items		
Float - BBQ	200	200
Float - Uniform Shop	100	100

These notes should be read in conjunction with the attached compilation report.



Petty Cash	281	291
Total Other Cash Items	581	591
Total Cash and Cash Equivalents	295,578	450,121
·	·	•
	2023	2022
3. Receivables		
Current		
Accounts Receivable	38,738	50,102
Net GST Payable	7,233	(3,899)
Total Current	45,971	46,203
Total Receivables	45,971	46,203
	2023	2022
4. Inventory		
Inventories		
Merchandise Stock on Hand	13,465	12,979
Total Inventories	13,465	12,979
Total Inventory	13,465	12,979
	2023	2022
5. Prepayments		
Prepayments	6,000	30,090
Prepaid Insurance	14,153	13,959
Total Prepayments	20,153	44,049
	2023	2022
6. Property Plant and Equipment		
Land and Buildings at Fair Value		
Land and Buildings		
Buildings at Cost		
2019 Parkside Dining	79,700	79,700
2019 Parkside Dining - Accumulated Depreciation	(18,135)	(13,738)
2018 Back Shed	118,869	118,869
2018 Building Front Renovations	34,947	34,947



	2023	2022
2018 Building Front Renovations - Accumulated Depreciation	(10,240)	(8,466)
Total Buildings at Cost	205,141	211,313
Buildings Revaluation	1,190,274	1,190,274
Accumulated Depreciation of Buildings	(23,014)	(17,822)
Total Land and Buildings	1,372,401	1,383,765
Property Improvements		
Leasehold Improvements at Cost		
Property Improvements	870,862	866,062
Total Leasehold Improvements at Cost	870,862	866,062
Accumulated Amortisation of Leasehold Improvements	(294,169)	(252,686)
Total Property Improvements	576,693	613,375
Total Land and Buildings at Fair Value	1,949,094	1,997,140
Plant and Equipment		
Plant and Equipment at Cost	595,308	491,008
Accumulated Depreciation of Plant and Equipment	(355,250)	(311,323)
Total Plant and Equipment	240,058	179,685
Motor Vehicles		
Motor Vehicles at Cost	57,602	18,825
Accumulated Depreciation of Motor Vehicles	(20,246)	(12,285)
Total Motor Vehicles	37,355	6,540
Total Property Plant and Equipment	2,226,507	2,183,365
	2023	2022
'. Provisions		
RDO & TOIL Accrual	1,284	1,129
Provision for Annual Leave	12,462	12,461
Provision for Long Service Leave	11,257	11,316
Total Provisions	25,003	24,905
	2023	2022
3. Payables		
Current		
Accrued Audit Fees	3,500	3,000
Accounts Payable	35,882	8,052



PAYG Withholdings Payable	9,902	2,992
Superannuation Payable	1,286	370
Total Current	50,570	14,414
Total Payables	50,570	14,414
	2023	2022
9. Financial Liabilities		
Non Current		
Unsecured		
WBC Loan Acc 1755	-	200,031
Total Unsecured	-	200,031
Other Non Current Liabilities		
ATO - Integrated Client Account	-	13,460
Prepayments Received	-	2,155
Wages Payable - Payroll	-	3,304
Accrued Expenses	-	12,143
Total Other Non Current Liabilities	-	31,062
Total Non Current	-	231,093
Total Financial Liabilities	-	231,093



### **Movements in Equity**

# Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

	2023	2022
Equity		
Opening Balance	2,641,558	2,470,162
Increases		
Surplus for the Period	(34,035)	171,397
Total Increases	(34,035)	171,397
Total Equity	2,607,524	2,641,558



### **Statement of Cash Flows**

# Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

	2023
Cash flows from Operating Activities	
Payments to suppliers and employees	(166,396)
Cash receipts from other operating activities	796,333
Cash payments from other operating activities	(514,378)
Total Cash flows from Operating Activities	115,559
Cash flows from Investing Activities	
Proceeds from sales of property, plant and equipment	464
Payment for property, plant and equipment	(148,134)
Loans to related parties	94,261
Other cash items from investing activities	21,787
Total Cash flows from Investing Activities	(31,622)
Cash flows from Financing Activities	
Proceeds from borrowing	2,377
Repayment of borrowings	(202,407)
Total Cash flows from Financing Activities	(200,031)
Cash flows from Other Activities	
Other activities	(38,449)
Total Cash flows from Other Activities	(38,449)
Net increase/(decrease) in cash held	(154,544)
Cash Balances	
Opening cash balance	450,121
Closing cash balance	295,578
Movement in cash	(154,544)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.



### **True and Fair Position**

# Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

### Annual Statements Give True and Fair View of Financial Position and Performance of the Association

We, Paul Mann & Jo McCabe, being members of the committee of Mermaid Beach AEME Surf Life Saving Club Inc, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of Mermaid Beach AEME Surf Life Saving Club Inc during and at the end of the financial year of the association ending on 30 April 2023.

Signed:

Dated: 13 / 06 / 2023

Signed:

Dated: 13 / 06 / 2023



### **Auditor's report**

## Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

### Independent Auditors Report to the members of the Association

We have audited the accompanying financial report, being a special purpose financial report, of Mermaid Beach AEME Surf Life Saving Club Inc., which comprises the committee's report, the assets and liabilities statement as at 30 April 2023, the income and expenditure statement for the year then ended, cash flow statement, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

### Committee's Responsibility for the Financial Report

The committee of Mermaid Beach AEME Surf Life Saving Club Inc is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act Queensland 1981 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, 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 association'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 association'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 our audit opinion.

### **Auditor's Opinion**



In our opinion, the financial report presents fairly, in all material respects, the financial position of Mermaid Beach AEME Surf Life Saving Club Inc as at 30 April 2023 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Associations Incorporation Act Queensland 1981.

### **Basis for Qualified Opinion**

Cash donations are a significant source of fundraising revenue for the Mermaid Beach AEME Surf Life Saving Club Inc. The Mermaid Beach AEME Surf Life Saving Club Inc. has determined that it is impracticable to establish control over the collection of cash donations prior to entry into its financial records. Accordingly, as the evidence available to us regarding fundraising revenue from this source was limited, our audit procedures with respect to cash donations had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion whether cash donations the Mermaid Beach AEME Surf Life Saving Club Inc. recorded are complete.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial report of Mermaid Beach AEME Surf Life Saving Club Inc., presents fairly, in all material respects the financial position as at 30 April 2023, and of its financial performance and its cash flows for the year then ended in accordance with the requirements of the Associations Incorporation Act Queensland 1981.

Auditor's signature: Kerry Bridgland

Auditor's address: 16/79 West Burleigh Road, Burleigh Heads, Qld, 4220

Dated: 13/06/2023



### **Compilation report**

## Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

Compilation report to Mermaid Beach AEME Surf Life Saving Club Inc.

We have compiled the accompanying special purpose financial statements of Mermaid Beach AEME Surf Life Saving Club Inc, which comprise the asset and liabilities statement as at 30 April 2023, income and expenditure statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

### The Responsibility of the Committee Member's

The committee of Mermaid Beach AEME Surf Life Saving Club Inc are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

### **Our Responsibility**

On the basis of information provided by the partners we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 *Compilation of Financial Information*. We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants*.

#### **Assurance Disclaimer**

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the committee who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements. In accordance with our Firm policy, we advise that neither the Firm nor any member or employee of the Firm undertakes responsibility arising in any way whatsoever to any person (other than the association) with respect to such data, including any errors or omissions therein, arising through negligence or otherwise however caused.

### Independence



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

Bridgland Findlay Accounting Pty Ltd Kerry Bridgland

Dated:13/06/2023



## **Certificate By Members of the Committee**

# Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

I, Paul Mann, the President,172 Hedges Ave, MERMAID BEACH, QLD, Australia, 4218 certify that:

- 1. I attended the annual general meeting of the association held on 17 June 2023.
- 2. The financial statements for the year ended 30 April 2023 were submitted to the members of the association at its annual general meeting.

Paul Mann

Dated: 17/06/2023





# **Depreciation Schedule**

# Mermaid Beach AEME Surf Life Saving Club Incorporated For the year ended 30 April 2023

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
2018 Back Shed						
2018 Back Shed	109,869	92,651		1	4,633	88,018
Kit Shed - Inside Back Shed	000'6	8,397	ı	1	260	7,837
Total 2018 Back Shed	118,869	101,048	1	•	5,192	95,855
2018 Building Front Renovations						
2018 Building Front Renovations	34,947	26,481	ı	I	1,774	24,707
Total 2018 Building Front Renovations	34,947	26,481	ı		1,774	24,707
2019 Parkside Dining						
2019 Coffee Shop Parkside Dining	79,700	65,963	1	I	4,398	61,565
Total 2019 Parkside Dining	79,700	65,963	1	•	4,398	61,565
Clubhouse Revaluation Reserve						
Clubhouse Revaluation Reserve	1,190,274	1,190,274	ı	ı	ı	1,190,274
Total Clubhouse Revaluation Reserve	1,190,274	1,190,274	ı	•	•	1,190,274
Fixtures and Fittings						
1 x Air Conditioner	1,000	ı	1	I	ı	1
2 x 3 draws - Wooden Cabinet	800	472	1	I	47	425
2 x Industrial Fans	300	1	1	1	1	1
3 draw - Wooden Filing Cabinet	250	148	ı	ı	15	133



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
30 holes with laminate top (1.7m x0.4m) Pigeon Holes	200	118	ı	1	12	106
3x Whiteboard Afixed to walls	450	129	ı	1	64	64
4 Bay Compatus - Grey metal with 8 shelves eachside	3,000	1,771	1	ı	177	1,594
4 draws - Wooden Cabinet	009	354	1	1	35	319
Air Conditioner	1,000	ı	1	1	1	I
Air Conditioner	2,000	ı	ı	ı	ı	I
Cupboard with sliding Mirror Doors	200	250	1	1	50	200
Cupboards Bench with Doors along wall	2,000	1,000	ı	ı	200	800
Desk - Laminate 1.5m x 0.7m	150	89	ı	1	6	80
Desk - Laminate 2m x 0.7m	200	118	ı	ı	12	106
Kitchen Cabinets	5,000	2,500	ı	1	200	2,000
Mitsubishi 3.5KW Airconditioner - SLSC Office	1,400	837	ı	1	84	753
Total Fixtures and Fittings	18,850	7,786	•	ı	1,205	6,581
Furniture						
4 x Metal Lockers	200	100	ı	1	20	80
4 x Wooden Tressels	120	ı	ı	1	1	I
6 x Wooden Bunk Beds	009	300	ı	ı	09	240
8 x Bunk Beds	800	400	ı	ı	80	320
Plastic Chairs	105	I	ı	1	1	I
Red Plastic Chairs	420	Ī	ı	1	1	1
Table Tennis Table	100	ı	ı	ı	ı	I



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
White Plastic Tables	200	1	1	1	1	
Total Furniture	2,845	800		1	160	640
Life Saving Gear and Equipment						
1 × Dolphin Drive II Racing Ski 185mm long	3,814	ı	3,814	ı	320	3,494
1 × Nipper march past reel	200	292	ı	ı	42	250
1 × Red First Aid Bag	268	337	1	ı	57	280
10 x 2020 Foamie Nipper Boards	5,136	3,691	ı	ı	642	3,049
10 x Foam Bravo Nipper Boards	4,091	1,429	ı	ı	511	918
10 × Nipper Age group flags	200	ı	ı	ı	ı	1
10 x Rescue Tubes	1,591	1,169	1	ı	199	970
11 x Dolphin Foamie Boards	4,620	2,090	1	ı	099	1,430
11 x Infront Foam Nipper Boards	3,906	2,232	ı	ı	558	1,674
13 x Surf Boat Helmets	650	ı	1	ı	ı	1
15 x Witches Hats	450	225	1	ı	45	180
1x Infront Nipper Fibregalss Board	200	ı	ı	ı	ı	1
2 x Excel Fibreglass Nipper Boards	400	I	ı	ı	I	1
$2 \times (3 \times 3)$ Marquees)	2,390	I	ı	ı	I	1
2 x 2 1/2 Anchors	200	143	ı	ı	7.1	71
2 x 2 1/2 Anchors	200	143	ı	ı	7.1	71
2 x Concept 2 indoor Rowers	1,000	ı	ı	1	I	1
2 x Concept 2 Model D Ergo Machine	2,200	916	ı	ı	220	969
2 x Defib Trainers	307	156	ı	•	61	94



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
2 x Dolphin Fibreglass Nipper Boards	400	ı	ı	ı	1	ı
2 x Dolphin Nipper Board Rescue Boards	1,882	851	ı	ı	269	583
2 x Free Weight Racks	1,600	800	ı	I	160	640
2 x No.6 Anchors	1,000	286	ı	ı	143	143
2 x Rescue Boards - Gambling Community Round 104	2,110	1,679	ı	ı	527	1,152
2 x Sand No. 2 Anchors	200	143	ı	ı	71	71
2 x Timber Sweep Oars	1,970	1,363	ı	ı	493	870
20 x SLSA Beach Flags	400	ı	ı	ı	ı	1
20 x Surf Boat Rollicks	1,000	286	ı	ı	143	143
2017 10 x Rescue Tubes	1,095	336	ı	ı	137	199
2017 Gibbons Carbon GRX Double Ski	5,000	ı	ı	I	ı	1
2017 Perry Surf Boat - The Lacy Q25	29,270	17,305	ı	I	1,573	15,732
2017 Perry Surf Boat Trailer	3,400	2,216	ı	ı	227	1,990
2017 Stealth Single Surf Ski - Blue-White-Red Barber Pole	3,464	193	ı	ı	193	1
2020 2 x Bennett Soft Rescue Boards	2,218	1,630	ı	I	277	1,352
2020 Fibreglass Bennett Rescue Board	995	731	ı	I	124	209
2022 Patrol Trailer	31,980	ı	31,980	I	1,238	30,742
2022 Perry Surfboat - The Chipman	33,960	ı	33,960	I	1,942	32,018
2023 DD3 Double Ski - Red, White and Blue	5,450	1	5,450	ı	815	4,635
2023 Drive II Racing Ski Black Label 145mm long right hand start block	4,723	ı	4,723	ı	807	3,915
2023 IRB Trailer VIN: 6T9T22R10NADL2009	2,273	1	2,273	•	26	2,217



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
26 x Bravo Foam Nipper Boards	5,200	ı	ı	•	•	1
3 x Large Balls	150	75	ı	ı	15	09
3 x Radios	2,670	1,986	ı	ı	534	1,452
4 x Bennett Soft Rescue Boards	4,282	3,170	ı	1	856	2,313
4 x Stiff Surf Oars including 4 x Surf rowlocks + 1 x Sweep Rowlock	6,373	ı	6,373	ı	576	5,797
5 x IRB PFD's	325	132	ı	ı	65	29
50 x Free weighst sets hand held	2,500	1,250	ı	ı	250	1,000
6 x Bennett Soft Rescue Boards	5,973	2,160	ı	ı	747	1,413
6 x Bravo Nipper Boards	742	410	ı	ı	74	335
6 x Bum Bags	200	ı	ı	ı	ı	I
6 x Foam Boogie Boards	180	ı	ı	ı	I	I
6 x OB1188BLK Waterproof radio bags	270	ı	ı	I	ı	l
6 x Sand No. 1 Anchors	009	171	ı	ı	86	86
6 x Small Hand Bars	009	300	ı	ı	09	240
68 x Weights Free Weights various	1,360	089	ı	ı	136	544
7 x Red Bumbags	140	ı	ı	ı	ı	I
8 x Hoola Hoops	80	ı	ı	I	ı	l
8 x IRB Helmets	400	ı	ı	I	ı	l
8 x Jerry Cans	160	ı	ı	I	ı	ı
8 x Kettle Weights	320	160	ı	I	32	128
8 x Punching Bag s	1,600	ı	1	ı	1	1
8 x Straight Bars	800	400	•	•	80	320





NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
AB Flex	100	1	1	1	ı	1
Adult Resusci Anne Masks x 22	300	ı	ı	ı	1	l
AMBU Manikin in dark blue bag(plastic)	250	ı	I	I	ı	I
AMBU Manikin in grey bag - Body & head only	250	ı	ı	ı	I	I
AMBU Manikin in grey bag - Body & head only	250	ı	ı	ı	ı	I
AMBU Manikin in grey bag - Body & head only	250	ı	I	ı	ı	I
AMBU Manikin in grey bag - Body & head only	250	ı	I	ı	ı	I
AMBU Manikin in grey bag - Body & head only	250	ı	I	I	ı	I
APL Healthcare Training Defibrillator	200	20	I	I	20	I
Baby Anne in bag	250	ı	ı	I	ı	I
Back roller	50	ı	ı	ı	ı	I
Barbell and Collars	400	200	ı	ı	40	160
Bench Press	200	250	ı	I	50	200
Bennett Foarm Rescue Board	200	57	I	I	29	29
Bennett Rescue Board	1,200	450	ı		150	300
Bennett Rescue Board	400	ı	I	I	ı	I
Bennett Rescue Board	1,200	450	ı	1	150	300
Bennett Rescue Board	400	ı	I	I	1	I
Bennett Rescue Board	400	ı	I	I	ı	I
Board - Infront White	100	ı	I	I	ı	1
Board/Ski Racks for Surf Boat Trailer	2,750	ı	2,750	ı	П	2,750
Bumper Plates and Gym Weights Rack	320	243	ı	1	32	211
Child Resusci Anne Masks x 3	20	ı	1	1	ı	1





NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Combination Lat Pull Down / Seated Row, Flat Bench, Incline Bench, Preacher Curl	864	457		1	108	349
Croker Carbon Sweep Oar 18'6"	1,258	ı	ı	ı	1	1
Croker Surf Boat Oars L4 Stiff x 4	4,740	4,493	ı	ı	1,185	3,308
CTC SLS10 Ski	2,727	ı	2,727	ı	422	2,305
Curl bar	100	50	I	ı	10	40
Curl Bench	300	150	ı	ı	30	120
Defibrillator - Laerdal - HeartStart FRx	1,500	429	ı	ı	214	214
Defibrillator - Laerdal - HeartStart FRx	1,000	ı	ı	ı	1	1
Defibrillator - Laerdal - HeartStart FRx	2,000	750	ı	ı	250	200
Defibrillator - Laerdal - HeartStart FRx	1,500	429	ı	ı	214	214
Dip Bar	300	150	ı	ı	30	120
DKG Surf Boat - Eloise Jane Q99	10,000	ı	ı	1	1	1
Dolphin Nipper Board - 6'6 EPOXY	1,086	937	ı	ı	272	999
Dolphin Racing Board	1,364	464	ı	ı	195	270
Dolphin Racing Board 65-75G	2,122	1,016	ı	ı	303	713
Dolphin Rescue Board	200	ı	ı	1	1	1
Dolphin Surf Craft - Custom Racing Board	1,730	267	ı	ı	247	320
Double Surf Boat Trailer	4,050	ı	4,050	ı	101	3,949
Dreadnought Anchors	250	125	ı	1	25	100
Dreadnought Anchors	200	100	ı	ı	20	80
Dreadnought Anchors	750	375	•	ı	75	300
Epic Pro X JJC Surf Ski	3,223	1,182	1	1	537	645



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
First Aid Kit - Hard Box	200	1	1	1		•
First Aid Kit - Red Soft Kit	1,000	ı	1		1	1
First Aid Room Bed	300	200	1	1	20	180
Flammable Liquids Safety Storage Cabinet 350 Litre Class 3	1,644	1,228		1	110	1,119
Fuel Cabinet	400	ı	1	ı	1	I
Fuel Cell # 2	100	ı		ı	1	1
Fuel Cell #3	100	ı	1	ı	1	1
Fuel Cell #4	100	ı	1	ı	1	1
Fuel Cell # 5	100	ı	ı	ı	1	I
Fuel Cell # 6	100	ı	ı	ı	1	I
Full body in suitcase with clothes	200	ı	ı	ı	ı	I
Gibbons Double Ski	2,000	ı	ı	ı	ı	I
Gibbons Double Surf Ski Green/White	2,727	1,182	ı	ı	545	636
GRX Double Ski	2,500	ı	ı	ı	ı	I
Gym Weights and Racks	3,796	ı	3,796	I	58	3,738
Icom - 6 Port Radio Charger	629	ı	I	1	1	1
In Front Nipper Board	009	ı	I	ı	1	1
Incline Bench	1,000	ı	I	1	1	I
Incline Bench	200	ı	ı	ı	ı	I
Incline Bench - Step 340	300	ı	I	ı	1	1
Interceptor Double Ski	5,091	868	ı	ı	868	1
Interceptor Double Ski	2,000	ı	ı	ı	ı	I



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Ipad	200	ı	1	1	ı	ı
IRB Fuel Cells	1,432	1,257	ı	1	358	899
IRB Life Jacket	1,000	ı	I	ı	ı	l I
IRB Trailer	800	ı	ı	1	ı	I
IRB Trailer	120	ı	ı	ı	ı	I
JJC Racing Mal - Kobe Schulz	1,909	808	I	1	382	427
JJC Surf Ski - Kobe Schultz	2,768	1,172	I	ı	554	619
K1 Trainer Rower	700		ı	1	ı	I
Kidney belt	75	1	ı	1	ı	I
Kracka Rescue Board	1,200	343	ı	ı	171	171
Kracka Yellow Rescue Board	1,600	ı	ı	ı	ı	I
Kracka Yellow Rescue Board	1,600	ı	ı	1	1	I
Laerdal - HeartStart FR2 (Trainer)	200	ı	I	ı	1	l I
Laerdal - HeartStart FRx (Trainer)	851	1	ī	ı	ı	I
Laerdal - Little Anne CPR Manikin	400	ı	ı	ı	ı	I
Laerdal - Little Anne CPR Manikin	400	1	ı	1	1	I
Laerdal - Little Anne CPR Manikin	400	1	I	1	1	I
Laerdal - Little Anne CPR Manikin	400	ı	ı	ı	ı	I
Laerdal HeartStart HS1 First Aid (Trainer)	200	ı	I	ı	1	l
Laerdal Little Junior 4 Pack Resus Manikins	1,384	1,093	I	ı	138	954
Laerdal Skillreporter x 3 Licences	924	ı	I	ı	ı	I
Large Board and Ski Trailer	2,500	938	I	ı	313	625
Leg Press	1,000	1	1	ı	ı	1



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Livebrands Magnetic Kayak Ergo	1,809	1,114	1	1	181	933
Mankin in Blue Canvas Bag	100	ı	ı	ı	1	1
MBFC20 SLSA concertina fuel cell and fuel line kit	765	348	ı	I	77	271
Mercury Motor 7	5,160	1,635	ı	I	860	775
Mercury Outboard Engine -	5,440	4,155	ı	I	1,088	3,067
Mercury Outboard Motor	5,110	613	ı	I	613	1
Nipper alloy trailer	8,000	4,000	ı	1	800	3,200
Nipper Foamie Boards x 15	7,191	5,630	ı	1	1,798	3,832
Oars x 1 Set #1	1,500	ı	ı	I	ı	1
Oars x 1 Set #2	1,500	ı	ı	1	ı	1
Oars x 1 Set #3	8,424	988	ı	I	988	1
Oars x 1 Set #4	1,500	ı	ı	I	ı	1
Oscillating fan - Wall Mounted	100	ı	ı	I	ı	I
Outboard Boat Wash Tank with Lid	2,245	2,229	ı	1	150	2,080
Oxy-Viva 3 (Stainless Steel)	200	ı	1	ı	1	I
Paddleboard Size 65kg - KRACKA Paddleboard (Charlie Menefy personal)	2,695	2,268	1	1	539	1,729
Patrol Shed Board Rack 20 Boards	940	416	ı	I	188	228
Patrol Trailer	4,000	2,000	ı	I	400	1,600
Pedal Machine	200	ı	ı	1	ı	1
Perry Surf Boat - Spitit of Mermaid Q50	20,000	1	1	ı	ı	1
Perry Surfboat Cover	1,250	1	1,250	ı	72	1,178
Pull Down	1,000	ı	ı	1	ı	1



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Radio 1 - Icom IC F4263DS	200	1	1	ı	ı	ı
Radio 2 - Icom IC F4263DS	700	ı	ı	ı	ı	1
Radio 3 - Icom IC F4263DS	700	ı	ı	I	ı	1
Radio 4 - Icom IC F4263DS	700	ı	I	ı	I	l
Radio 5 - Icom IC F4263DS	700	1	ı	ı	1	1
Radio 6 - Icom IC F4263DS	916	ı	ı	ı	1	1
Radio 7 - Icom IC F4263DS	916	ı	ı	ı	1	1
Radio 8 - Icom IC F4263DS	916	ı	ı	ı	ı	1
Radio 9 - Icom IC F4263DS	916	ı	ı	I	1	1
Rescue Board - Bennett RB7122	1,252	202	ı	I	202	1
Rescue Board - Kracka RB0248	1,500	ı	ı	I	1	1
Rescue Board - Kracka RB0295	1,500	ı	ı	I	1	ı
Rescue Board - Kracka TBA	1,500	ı	ı	I	ı	I
Rescue Tubes from BSEF Grant	1,206	1,141	ı	I	301	840
Resus Annie Masks	634	501	ı	I	63	438
Resusci Anne QCPR Torso	1,423	486	ı	I	178	308
Shark Bag/Major Haemorrhage Kit	300	1	ı	I	1	ı
Shoulder Megaphone	164	1	ı	I	1	ı
Single Ski - BRX Green	1,000	ı	ı	I	1	1
Single Ski - Dolphin Dominator Blue	200	ı	ı	I	1	1
Single Ski - Dolphin Dominator White	200	ı	ı	I	1	1
Single Ski - Force Field White / Blue	200	ı	ı	ı	1	1
Single Ski -Renegate Pink / Yellow	1,000	ı		1	ı	ı



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Singlo Ski Bonomato White / Blue	007					
Single Ski -kenegale Wille / blue	400	•	1	•	1	1
Slip Stream Double Ski	1,000	1	ī	1	1	1
Small Ball	30	15	ı	I	e	12
Small Board and Ski Trailer	2,500	938	ı	I	313	625
smart Pads II (1 pair)	114	44	1	ı	16	28
Spinal Neck Brace - Adjustable	100	ı	ı	I	ı	l I
Spinal Neck Brace - Adjustable	200	ı	ı	I	ı	l I
Spinner NXTExercise Bike	200	I	ı	I	ı	I
Stealth - Paddle (James Lacy)	455	91	1	ı	91	I
Stealth Ski Paddle - 214 Medium	470	30	ı	ı	30	I
Step Pro 360	800	ı	1	ī	ı	I
Surf Boat	10,000	ı	ı	I	ı	į į
Surf Boat Shed Bench	1,000	286	ı	ı	143	143
Surf Boat Trailer - Rego BN 7753	2,500	1,458	1	1	208	1,250
Surf Boat Trailer - Rego DY 7740	2,500	714	ı	1	357	357
Surf Reel # 1	200	292	ı	I	42	250
Surf Reel # 2	200	292	ı	I	42	250
Surf Reel # 3	200	292	ı	I	42	250
Surf Reel #4	200	308	ı	I	38	269
Swim Can - Single Can	150	I	ı	1	ı	I
Swim Cans	200	I	ı	I	ı	I
Swim Cans - SLSQ String 9 ropes	1,100	ı	ı	1	I	ı
Thundercat IRB	3,000	1	ı	•	ı	•





NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Thundercat IRB	10.000	5.000	1	1	1 000	4 000
Thindercat IRB	3,000		1	ı		
Thundercat IRB	10,000	5,000	ı	1	1,000	4,000
Tohatsu Motor 3	1,000		1	1		
Tohatsu Motor 4	1,000	ı	1	ı	ı	1
Tohatsu Motor 5	1,500	•	ı	I	1	1
Tohatsu Motor 6	1,500	1	ı	1		I
Training Suction Equipment - Manual Redbag	50		ı	1	•	I
Traverse arm spotlight	100	•	1	ı	•	I
Upright Machine	1,000	•	ı	ı		1
Variouis Flags and Patrol Signs	1,000	•		I	•	1
Water Rescue Man-Overboard 40kg Manikin	1,676	1,571	1	ī	168	1,404
Weight Bench	400		ı	ī	1	1
Weights Rack Steel	200	100	1	ı	20	80
White and Blue Kracka Racing Mal	1,986	877	1	I	397	480
Whiteboatrd	100	50		I	10	40
Xcel Foam Nipper Board	200	1	ı	ı	ı	I
Zodiac IRB	14,050	9,174	ı	I	1,171	8,003
Total Life Saving Gear and Equipment	482,954	128,256	103,146	•	38,009	193,392
Motor Vehicles						
2012 Toyota Hiace Bus	38,777	Î	38,777	ı	4,196	34,581



Depreciation Schedule

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
	000				77	77.
ZUIS RAWASAKI ATV/ SSV PTO-DX	18,825	6,340	•	•	3,700	7,113
Total Motor Vehicles	57,602	6,540	38,777	•	7,961	37,355
Office Equipment						
1 x Lenovo Ideapad 3 Slim Laptop + Basic Service	940	1	940	1	204	736
1 x ThinkCentre M70-i5 16GB 256GB SSD W10 computer + Data Tfr Serv + 1 x HDMI DP Cable for Jo Briody	1,365		1,365	ı	432	932
2 x NEC Telephones	300	86	I	I	20	62
2 x Office Chairs - Flash Deluxe HB Chair Blue	453	176	ı	ı	57	120
2 x Roger Office Chairs - Black	309	8	1	ı	8	I
Acer 24" Monitor	200	ı	1	ı	ı	I
Desktop Computer - Intel i5 7400 500GB SSD 16GB RAM	1,060	ı	ı	ı	ı	I
Fujitsu ix500 Scanner	100	1	ı	ı	1	1
Guardmaster Drop Safe -black (30x30x47 cm)	200	169	I	I	9	163
Key Cabinet	20	41	ı	ı	2	39
Laptop (Lees) - ThinkCentre M720 -i5, 16GB,256SSD, W10 + Data Transfer Service	1,349	1,345	ı	1	337	1,008
Lenovo Ideapad 300 Laptop	009	ı	1	ı	ı	I
Lenovo Ideapad 300 Laptop	009	ı	ı	ı	ı	1
LG 24" Monitor	200	ı	ı	ı	1	1
LG 24" Monitor	200	ı	ı	ı	1	1
Logitech Keyboard	20	ı	ı	ı	ı	1
Logitech Keyboard	20	ı	ı	ı	ı	I





Depreciation Schedule

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
PA System - Small black with mike Mipro	200	9	1	•	က	K
Square Terminal	399	339	ı	ı	133	206
Square Terminals x 2	798	550	ı	ı	266	284
Total Office Equipment	9,423	2,733	2,305	ı	1,468	3,569
Plant and Equipment						
1 x JBL Party Box On-the-Go - Portable Speaker for Nippers Purchased from JB HI-FI	526	1	526	ı	57	470
12 x Mugs	30	ı	ı	ı	ı	1
2 x 24 Piece Cutlery Sets	80	ı	ı	I	ı	I
2 x Alloy Board Racks	1,600	933	ı	ı	133	800
2 x Large BBQ	2,000	ı	ı	ı	ı	I
2 x Large Wheelie Bins	200	ı	ı	ı	ı	I
2019 John Deere 5055E Tractor	25,000	21,167	ı	ı	1,411	19,756
2020 BBQ Trailer	17,184	14,553	I	ı	1,718	12,834
2023 Folding Beach Cart - WheelEEZ	323	ı	323	I	27	296
3 x 12 Piece Plate Sets	45	ı	ı	I	ı	I
3 x 6 Piece Glass Sets	15	1	ı	ı	ı	ı
3 x Eskys	300	ı	ı	ı	ı	1
3 x Motor Trolley	300	ı	ı	ı	ı	1
3x3 Tent	750	ı	I	ı	ı	ı
4 Burner Simpson Gas Cook top	400	ı	I	I	ı	I
5 x Water Coolers	200	•	•	•	•	•
6 x Serving Platters	09	1	1	ı	1	1



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Board and Ski Racking System	3,000	•	•	1	•	1
Board Rack	400	ı	ı	ı	ı	1
Bromic 80L Pump	250	ı	ı	ı	ı	ı
Channel 7 3 x 3 Tent	300	ı	ı	ı	ı	l
Clock	15	ı	1	1	ı	l
Compressor	100	ı	ı	1	ı	ı
Compressor	200	ı	ı	ı	ı	ı
Defense 6 x 3 Black Tent	200	ı	1	1	ı	l
Epsom Projector	200	ı	ı	ı	ı	l
Extraction Fan	20	ı	ı	ı	ı	l
Fridge	100	ı	ı	1	ı	ı
Grey Home and Co Sandwich Maker	20	ı	1	1	1	l
Hendersons 3 x 3 Tent	1,195	212	1	1	212	l
Hendersons 3 x 3 Tent	1,195	212	1	1	212	l
Hendersons White 3x3 Tent	1,195	212	ı	ı	212	l
Hisense 55 Inch TV - Training Room	590	229	1	1	118	111
Hot Water System	3,717	1,638	1	1	372	1,267
Ice / Drinks chest	200	ı	1	1	ı	l
Kelvinator Fridge/Freezer	1,000	1	1	1	1	1
Kennards 3 x 3 Tent	009	ı	1	1	I	I
Kennards Fridge Trailer	6,000	ı	1	1	ı	I
Large White Ice Box	4,000	ı	1	1	ı	ı
LG 50 Inch TV	800	ı	ı	1	ı	1



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Mermaid / Kennards 6 x 3 Tent	1,675	297	I	I	297	I
Mermaid 3 x 3 Tent	009	ı	ı	ı	1	1
Mermaid 6 x 3 Tent	300	ı	ı	ı	ı	1
NEC Microwave	300	I	ı	ı	ı	I
Orange Vacuum Cleaner	100	ı	1	1	1	I
Rubbish Bin	20	I	ı	ı	ı	I
Seaworld 3 x 3 Tent	009	ı	1	1	1	I
Sharp Fridge/Freezer	1,000	ı	1	1	1	I
Small Chest Freezer	300	150	ı	ı	30	120
Sony Handycam FDRAX53	570	143	1	1	114	28
Sony Handycam FDRAX53	570	143	ı	ı	114	28
Trolley	100	1	ı	ı	ı	1
Trolley	50	ı	ı	ı	ı	1
Various BBO Utensils	300	ı	ı	ı	ı	1
Water Cooler	200	ı	ı	ı	ı	1
Waterwork Water Cooler	200	222	ı	ı	56	167
Westinghouse Chest Freezer	400	ı	ı	ı	ı	1
White Kettle	20	ı	ı	ı	ı	1
White Sandwich Maker	30	ı	ı	ı	ı	1
White Toaster	30	ı	ı	ı	ı	1
Total Plant and Equipment	83,236	40,111	849	ı	5,084	35,876
Property Improvements						





NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
2003 Clubhouse Rennovations	439,853	310,968	1	1	20,835	290,133
2020 Training Room Renovations	6,166	5,445	ı	ı	617	4,828
2022 Boatshed Roller Doors	4,800	ı	4,800	1	134	4,666
Miscellaneous Property Improvements	389,438	275,326	ı	ı	18,447	256,879
Roof Renovations	30,604	21,636		ı	1,450	20,187
Total Property Improvements	870,862	613,375	4,800	ı	41,482	576,693
Total	2,949,561	2,183,365	149,876	•	106,734	2,226,507



