



# Kiama Downs Surf Life Saving Club Inc

## Annual Report & Financial Statement 2021 – 2022



# TABLE OF CONTENTS

Mission Statement & Our Values

Annual General Meeting Agenda

2021 – 2022 Committee Members

Life Members

President's Report

Secretary's Report

Treasurer's Report

Club Captain's Report

2021 – 2022 Awards

Registrar's Report

Training Officer's Report

First Aid Officer's Report

Junior Club Captain's Report

Junior Activities Officer's Report

IRB Captain's Report

IRB Team Manager's Report

Safety Officer's Report

Hall Hire Manager's Report

Covid Safety Officer's Report

Bar Manager's Report

Publicity

Thank you to our Supporters

Financial Statement



**NEW SOUTH  
WALES**



## Mission Statement

Our mission statement defines the principles that guide us into our future and ensure that we continue to provide effective services to the community:

***“To provide a safe and enjoyable environment delivering quality lifesaving services and education to our members and the community.”***

## Our Values

Our Values are fundamental to the way that we conduct our duties. We embrace the following values as being vital in achieving our mission:

- Professionalism
- Effective
- Ethical
- Accountability
- Friendship
- Community Focused
- Health & Wellbeing
- Responsible
- Sustainability
- Visible



Gear Inspection 2021

# Kiama Downs SLSC AGM 7 August 2022 – 10.00 am

## Agenda

1. Zoom if needed – motion of acceptance of use and protocols
2. Acknowledgement of Country
3. Attendance and apologies to be noted
4. Acceptance of previous Minutes and Business Arising
5. Annual Report tabled
6. Election of Office Bearers for 2022-2023
7. Appointment of Public Officer
8. Vote on South Coast Branch Affiliation
9. Vote on Special Resolution
10. 2022/2023 Budget & the year ahead

For and on behalf of the Committee

Noelene Sinclair  
Secretary



## 2021 – 2022 Committee Members

President	Brett Schweitzer
Vice President	Trina Jensen
Secretary	Noelene Sinclair
Treasurer	Jan Horspool
Club Captain	Josh Douglas
Vice Club Captain	Blake Hornsby
Assistant Treasurer	Julie Greenfeld
Registrar	Kath Boniface
Training Officer	Scott Case
IRB Captain	Nathan Foster
Vice IRB Captain	Brad Honey
Radio Officer	Noelene Sinclair
First Aid Officer	Max Gunning
Junior Activities Chairperson	Steven Guy
Junior Club Captain	Lily Gazzard
Publicity Officer	James Mcdonald
Gear Steward	Bob Sinclair
Hall Hire Manager	Josh Douglas
Uniform Officer	Jan Horspool
Safety Officer	Ken Horspool
Welfare Officer	Trina Jensen
Member Protection Information Officer	Brett Schweitzer
Member Services Officer	Gary Trudgett
Bar Manager	Josh Douglas
Website Officer	Wil Orellana
Fundraising	-
Public Officer	Josh Douglas
Covid Safety Officer	Josh Douglas
Delegates to Branch	Current Executive Committee
Honorary Solicitor	Lewis and Mc Kinnon
Honorary Auditor	Waldie & Co



## Life Members

We acknowledge our Life Members for what they have done for the Club in the past and what they continue to do for the Club. Thank you!

Keith Ross	1991/1992
Rob Burke	1991/1992
Bill Gowan* (deceased)	1996/1997
Phil Ross	1997/1998
Darryl Foster	2000/2001
Ian Hornsby	2001/2002
Steven Guy	2004/2005
Josh Douglas	2010/2011
Tony McGee	2010/2011
Jan Horspool	2017/2018
Naida Guy	2017/2018
Trina Jensen	2017/2018
Nathan Foster	2019/2020

\*Bill Gowan Memorial Trophy and Bill Gowan Radio Room named in his honour



L to R: Jan Horspool, Steven Guy, Ian Hornsby, Trina Jensen, Rob Burke, Josh Douglas and Nathan Foster

## President's Report

Kiama Downs is a tight knit club that continues to pride itself on the delivery of Surf Life Saving activities to the local community. We are a young club entering our 40<sup>th</sup> year; however, we continue to lead the way in all facets of Surf Life Saving.

This year our members (554) ensured the beach and surrounds were patrolled through 9 different Patrols totalling 4400 hours and conducting 5 rescues.

Our equipment is always presented and maintained to the required standard which continually is commented on at gear inspection. We continue to find new members from our community and nipper parents, our trainers look to provide training before or after Nippers allowing for the whole family to be involved in the Club.

With Covid still affecting this year's season, the Committee's goals were to ensure that we were in a position to patrol our beach and provide surf life saving services. Our strategy was to give back to the members as much as possible and to hopefully take away any excuses for not being able to Patrol.

Firstly, we offered free membership with the Club funding all additional costs over what State provided. We also looked to fund lunches for patrolling members, but this was only the start as we continually provided updates on Covid and how we were managing this in our Club and how SLSA was going to deal with Covid on Patrols. Kiama Downs acquired personal reusable face masks for the availability to any patrolling member.

Our involvement in the community continued as normal as possible even with Covid restrictions still in place. Kiama Downs as a club hosted the largest Australia Day celebration in the Kiama Municipality putting on our Breaky on the Beach, which was attended by our Federal, State and local elected officials.

We also were successful in obtaining two grants, a State Government grant for a patrol observation tower that allows a clear line of sight of the beach whilst providing a protected facility for our members. The second grant was from the Federal Government providing funding for our training and education room.

In addition to the grants, the Club, with support from the local community, purchased a Beach Wheelchair that has been made available to the community allowing all to be able to get onto the beach. This has been a successful initiative with many of the community using the wheelchair on multiple occasions.



Our facilities continued to provide a meeting place for Club members and the wider community with many events being held including Santa photos, Australia Day, End of Patrol Season BBQ and Anzac Day celebrations and we did it in a Covid safe manner.



Sundays @ the Surfie continued to bring new people to experience the atmosphere and companionship at the Club.

Our Santa photos on the beach were again well received by the community with all bookings sold out and extra timeslots provided for Members only. The team of Club members and the photographer excelled during tough weather conditions providing treasured photos and a great fundraising event.

Kiama Downs also hosted the Branch Carnival this year with some very challenging weather events to overcome, the first weekend was cancelled due to poor surf conditions (East Coast Low) and a condensed carnival was successfully held again with some very challenging weather conditions.





In Competition our Club again performed well at Nationals, State, Country and Branch carnivals at all levels of the Club with our IRB team winning State and the State Premiership series.

Congratulations to all nominees for the South Coast Branch Awards of Excellence! Our Club was again well represented in the Branch Awards with the following Major awards being picked up by members of KD.

***Surf Life Saver of the Year: JOSH DOUGLAS***

***Volunteer of the Year: STEVEN GUY***

***Assessor of the Year: TRINA JENSEN***

***Support Operations Member of the Year: JOSH DOUGLAS***

***Services Team of the Year: Support Ski 1:  
JAKE CLEAL-COOK, BOB SINCLAIR, ROD PARKER & JOSH DOUGLAS***

***Under 9s female: HAYLEY CROSS***

***Under 9s male: LUCAS QUINN***

***Under 10s male: JACK CALCRAFT***

***Under 11s male: ELI QUINN***

***Branch Junior Life Saver of the Year: MACEY GUY***

***JLOY High Distinction Award: EMMA TRUDGETT***

The Executive Committee was active at Branch Council and provided support to all Branch led activities.

The Management Committee is strong and diverse with 3 of the 5 Executive, and over 60% of the Management Committee, being female. This Committee has delivered a Club that is financially strong, focused on delivering life saving services with quality equipment, developing our juniors and community members and creating a meeting place within the community that is Covid safe.

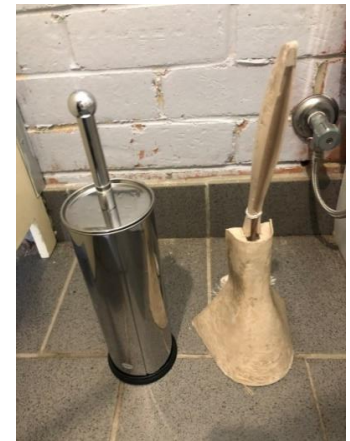
The Club's focus will remain to be on its core pillars, Beach Safety, teaching others about beach safety and providing our members with a safe and inviting club to be part of; whilst making sure the Club is a critical part of the community.

Brett Schweitzer  
President

## Secretary's Report:

Well as the saying goes...."A picture paints a thousand words"! Here are a quite a few thousand words! A lot goes on behind the scenes to keep the Club operating. Thank you to everyone who has done what they can to assist! Club upgrades, cleaning, gardening, bar service, equipment maintenance and Club Committee roles to name a few. Thank you to our supporters! The financial assistance we can't do without!





Congratulations to all Club and Branch Awards winners! Congratulations to our amazing continually successful IRB champion team! Thank you to the Committee for your support throughout the season and for all the work that is carried out to make our beach safe and our Club successful!

The Club officially turned 40 years old in June and 2022-2023 will be the 40<sup>th</sup> patrol season! Look forward to seeing everyone back on the beach!

Noelene Sinclair  
Secretary

## Treasurer's Report:

Firstly, I would like to thank Julie Greenfeld for assisting me throughout the year. Julie has been a great support and done an amazing job keeping our records up to date.

The Club is in a strong financial position. We were able to meet all expense obligations without drawing on savings. Our total cash at bank at the beginning of the financial year was \$184,680. At the end of the financial year, we held a total amount of \$182,318 – a difference of \$2,362 which was drawn from our operational account (cheque account).

Over the last 12 months we have purchased an Observation Tower, ATV, Projector and Screen for the Training room, 6 Nipper Boards and 6 Body Boards, Defibrillator, Two Marquees, Signage in the Foyer, Zoom equipment in the main hall and 4 additional sensor locks.

We have been very fortunate to have received grants totally \$88,020 from the NSW Government Office of Sport, Surf Life Saving NSW and the Australian Government via Fiona Phillips MP, Member for Gilmore, which were used to purchase most of these items. We are extremely thankful to the State Premier, local MP Gareth Ward MP for the support given to our Surf Club.

We acknowledge:

- NSW Government's Department of Justice for the ongoing funding of state-wide operations, which benefit all members through the State co-operative agreement.
- NSW Government for the support provided through The Office of Sport.
- Federal Government for the Beach Safety Equipment Funding which directed \$5,000 to every SLSC for the purchase of vital rescue equipment, first aid and medical supplies.
- Federal Government for the VET Funding which enabled hundreds of assessors to update their training qualifications and provided clubs with updated training equipment including QCPR manikins and tablets.

As a club fundraising was also undertaken – Australia Day, Santa Photos and Triathlons raised a total of \$20,375.

The community and local businesses have contributed to our club by way of donations totalling \$18,442. We have been fortunate to have received financial support from:

Surf Lifesaving NSW	Unifab Pty Ltd
Stuart Fox Family Foundation	CWA Kiama
Mick Holz	Raine & Horne Kiama
Kiama Lions	Bronwyn Guy
Minnamurra Lions Club	Kiama Art Society
Julie Greenfeld	Probus Club of Kiama
John Reeves	

Another great source of income is hall hire (\$11,925) which then flows through to sales at the Bar (\$11,809).

Sponsorship from Kiama Downs Medical Practice together with a donation from Denise Emmett assisted in the purchase of our Beach Wheelchair.

Members have benefited from our strong financial position. All patrolling members had their membership fees paid for the 2021/2022 season. We have also supported our club representatives by paying Competition fees for all competitors.

As part of the celebrations for our 40<sup>th</sup> year we have hosted a formal dinner celebrating with Life Members, past and present committee, major award recipients of Club Person of the Year, Patrol Person of the Year and the Bill Gowan Award. We have also purchased pavers which will form a commemorative pathway on the northern side of the building.

As we move into our 40<sup>th</sup> year we can be proud of our achievements and look forward to ongoing success through club member involvement and our strong sense of community.

Jan Horspool  
Treasurer



## Club Captain's Report:

Our patrols were kept busy with over 4900 beach users recorded by our patrols during patrol times on our beach. No drowning occurred in our area of patrol within the season. Rescues were up this season, with several great rescues performed throughout the season which is good to see that we are ever vigilant for the public.

Patrol Captains have done a fantastic job again this season. They encourage our patrol members and guide them whilst on patrol. The skills that they possess are an asset to the Club. We have picked up the patrol numbers maintaining 9 patrols.

The Club's members are always our most valuable assets and it is great to see that our numbers are slowly rising. The members that encourage their family and friends to join serve a great purpose and our trainers that put in their time and effort to educate these new members are immeasurable to the value that they add to the Club.

We are receiving a new beach vehicle which will help our patrols.

I look forward to being part of the Club into its 40<sup>th</sup> season.

Josh Douglas  
Club Captain



<b>KIAMA DOWNS SLSC PATROL ROSTER 2021 / 2022</b>							
	<b>Patrol 1</b>		<u>Committee Pos.</u>		<b>Patrol 6</b>		<u>Committee Pos.</u>
<b>Josh Douglas</b>	A,B,D,F,S,P		CLUB CAPTAIN	<b>Rod Parker</b>	A,B,D,F,S,P		
Michael Holz	A,B,F,S,P			Glenn Daniels	B		
No.4	A, B, C		PRESIDENT	Nick Feneley	B,C		
Doug Luckman	A,B,C,S			Max Gunning	B,C,F		FIRST AID OFFICER
Spencer Murray	B			Lee Singleton	B,C		
Scott Douglas	B			Tom Feneley	B,C		
Ebony Holz	A,B,P			Thane Irvine	A,B,C,F		
Olivia Douglas	SRC			Carly Bishop	R,SRC		
Mischa Boniface	SRC						
Annabelle Murray	SRC						
				<b>Blair Joynson</b>	<b>Patrol 7</b> A,B,D,F,S,P		
	<b>Patrol 2</b>			<b>Brad Honey</b>	A,B,D,P		
<b>Bob Sinclair</b>	A,B,D,F,S,P		GEAR STEWARD	Kirsty Honey	B,D		
Noelene Sinclair	B,F		SECRETARY	Marc Hawker	B		
Shane McCauley	A,B,C			Gary Loughman	B		
Trina Jensen	A,B,D,F,S,P		VICE PRESIDENT	Josh Douglas	A,B,D		
Dom Arnet	B,C						
Greg Delahunty	A,B,D,F						
Kristen Mcnamara	B			<b>Patrol 8</b>			
Ella Cleal Cook	B,C			<b>Will Orellana</b>	A,B,D,P		WEBSITE
Damon Bishop	B			<b>Julie Greenfeld</b>	A,B,D,P		Asst TREASURER
				Jan Horspool	A, R		TREASURER
	<b>Patrol 3</b>			Joshua Ehlbeck	A,B,D,P		
<b>Jake Cleal Cook</b>	A,B,D,F,S,P			Jordon Dusmanovic	B,C		
Melinda Brady	R, F			Sampson Hollywood	B,F		
Robert Campbell	A,B,D,F,P			Josi Hollywood	A,B,D,F		
Blake Hornsby	A,B,D,F,S,P		VICE CLUB CAPTAIN	Toby Trudgett	SRC		
	<b>Patrol 4</b>			<b>Patrol 9</b>			
<b>Steve Strong</b>	A,B,D,P						
Scott Case	B,C,F,S,P		TRAINING OFFICER	<b>Ellie Gripton</b>	<b>B,P</b>		
Kylie Strong	A,B,C,P			<b>Ben McAlister</b>	<b>A,B,C,F,P</b>		
Bob Willetts	B,D			Brad Dawson	A,B,D,F,S		
Jessie Pill	A,B,D,F,S			Nick Mulholland	A,B,C,F		
Gareth Eldridge	B			Josh Douglas	A,B,D		
Brent Lipscombe	B,C			Peta Bailey	B		
Aiden Hazell	B,C			Blake Shanahan	B,C		
Heath Byron	B,P						
Paul Smith	B						
David Jackman	B,C						
Sienna Singleton	SRC						
Erin Willetts	SRC						
Sasha Singleton	SRC						
Tayah Lipscombe	SRC						
Toby Byron	SRC						
Hannah Case	SRC			<b>AWARD KEY-</b>			
Sienna Smith	SRC			A	ARC/ARTC	P	Beach
Ben Steel	SRC			B	Bronze Med.		Management
				C	IRB Crew	R	Radio
				D	IRB Driver	S	Spinal Management
				F	First Aid	SRC	Surf Rescue
	<b>Patrol 5</b>						
<b>Steve Guy</b>	B,D,P		JAC				
Naida Guy	B,D,F						
Melissa Thompson	B, C			If there are any problems then please contact:			
Dawn Calvert	B			Club Captain			
Amanda Trudgett	B			0438 376 233			
Cathy Grose-Jones	B			updated 14/9/2021			
James Wright	A,B,C,F,S						
Anthony Hourigan	B						
Sally Gazzard	B						
Aimee Heald	B						
Paul Boniface	B,C						
Lily Gazzard	SRC		Jnr CLUB CAPTAIN				
Liam Ovenden	SRC						
Macey Guy	SRC						
Amelia Weatherlake	SRC						
Ivy Grose-Jones	SRC						
Emma Trudgett	SRC						
Lauren Moss	SRC						

## KIAMA DOWNS SLSC PATROL ROSTER 2021/2022

<b>September</b>				<b>January</b>			
Saturday		18/09/2021	1 9.30am-3.30pm	Saturday	New Years	1/01/2022	6 9am-6pm
Sunday		19/09/2021	2 9.30am-3.30pm	Sunday		2/01/2022	7 9am-6pm
Saturday		25/09/2021	3 9.30am-3.30pm	Monday		3/01/2022	8 9am-6pm
Sunday		26/09/2021	4 9.30am-3.30pm	Saturday		8/01/2022	9 9am-6pm
				Sunday		9/01/2022	1 9am-6pm
				Saturday		15/01/2022	2 9am-6pm
				Sunday		16/01/2022	3 9am-6pm
Saturday		2/10/2021	5 9.30am-3.30pm	Saturday		22/01/2022	4 9am-6pm
Sunday		3/10/2021	6 9.30am-3.30pm	Sunday		23/01/2022	5 9am-6pm
Monday	Labour Day	4/10/2021	7 9.30am-3.30pm	Wednesday	Aus Day	26/01/2022	Vol 7am-9am
Saturday		9/10/2021	8 10am-3pm				6 9am-6pm
Sunday		10/10/2021	9 10am-3pm	Saturday		29/01/2022	7 9am-6pm
Saturday		16/10/2021	1 10am-3pm	Sunday		30/01/2022	8 9am-6pm
Sunday		17/10/2021	2 10am-3pm				
Saturday		23/10/2021	3 10am-3pm				
Sunday		24/10/2021	4 10am-3pm				
Saturday		30/10/2021	5 10am-3pm	Saturday		5/02/2022	9 10am-4pm
Sunday		31/10/2021	6 10am-3pm	Sunday		6/02/2022	1 10am-4pm
				Saturday		12/02/2022	2 10am-4pm
				Sunday		13/02/2022	3 10am-4pm
				Saturday		19/02/2022	4 10am-4pm
Saturday		6/11/2021	7 10am-4pm	Sunday		20/02/2022	5 10am-4pm
Sunday		7/11/2021	8 10am-4pm	Saturday		26/02/2022	6 10am-4pm
Saturday		13/11/2021	9 10am-4pm	Sunday		27/02/2022	7 10am-4pm
Sunday		14/11/2021	1 10am-4pm				
Saturday		20/11/2021	2 10am-4pm				
Sunday		21/11/2021	3 10am-4pm				
Saturday		27/11/2021	4 10am-4pm	Saturday		5/03/2022	8 10am-4pm
Sunday		28/11/2021	5 10am-4pm	Sunday		6/03/2022	9 10am-4pm
				Saturday		12/03/2022	1 10am-4pm
				Sunday		13/03/2022	2 10am-4pm
				Saturday		19/03/2022	3 10am-4pm
Saturday		4/12/2021	6 10am-4pm	Sunday		20/03/2022	4 10am-4pm
Sunday		5/12/2021	7 10am-4pm	Saturday		26/03/2022	5 10am-4pm
Saturday		11/12/2021	8 10am-4pm	Sunday		27/03/2022	6 10am-4pm
Sunday		12/12/2021	9 10am-4pm				
Saturday		18/12/2021	1 9am-6pm				
Sunday		19/12/2021	2 9am-6pm				
Saturday	Xmas Day	25/12/2021	Vol 9am-6pm	Saturday		2/04/2022	7 10am-4pm
Sunday	Boxing Day	26/12/2021	3 9am-6pm	Sunday		3/04/2022	8 10am-4pm
Monday		27/12/2021	4 9am-6pm	Saturday		9/04/2022	9 9.30am-4.30pm
Tuesday		28/12/2021	5 9am-6pm	Sunday		10/04/2022	1 9.30am-4.30pm
				Friday	Good Friday	15/04/2022	2 9.30am-4.30pm
				Saturday	Easter Sat	16/04/2022	3 9.30am-4.30pm
				Sunday	Easter	17/04/2022	4 9.30am-4.30pm
				Monday	Easter Mon	18/04/2022	5 9.30am-4.30pm
				Saturday		23/04/2022	6 9.30am-4.30pm
				Sunday		24/04/2022	7 9.30am-4.30pm
				Monday	ANZAC Day	25/04/2022	8 9.30am-4.30pm
If you can't make your rostered patrol then please organise a swap with another patrol member Notify your Patrol Captain of the swap							
If you can't find a swap contact your Patrol Captain for assistance							
Swaps can be logged online in the Members Portal							
<b>members.sls.com.au</b>							
If there are any other problems then please contact:							
Josh Douglas - Club Captain - 0438 376 233							V.1 - 5/9/2021



## Surf Life Saving Australia Long Service Awards:

25 Years	30 Years	40 Years
Greg Delahunty	Darryl Foster	Steve Strong
Darryl Foster	Steven Guy	
Nathan Foster	Ian Hornsby	
Naida Guy	Trina Jensen	
Steven Guy	Steve Strong	
Ian Hornsby		
Jan Horspool		
Ken Horspool		
Trina Jensen		
Steve Strong		



## National Emergency Medals:

Two of our Club members, Bob Willetts and Steve Strong, were awarded the National Emergency Medal earlier this year for services during the 2019/2020 bushfires. We had a number of members attend the fires; however, these two worthy recipients, spent extensive hours on the scene to assist and were 2 of the 6 South Coast Branch members awarded the Medal. Congratulations!



## 2021 – 2022 Club Major Award winners

Club Person of the Year – **STEVEN GUY**

Patrol Person of the Year – **AMANDA TRUDGETT**

Junior of the Year – **BLAKE SHANAHAN**

Cadet of the Year – **LILY GAZZARD & SIENNA SINGLETON**

Bill Gowan Award – **BEN MCALISTER**

Competitor of the Year – **LUCAS QUINN**

## Club Service Awards

<b>2021-2022</b>
Doug Luckman
Ella Cleal-Cook
Bob Sinclair
Ken Horspool
Jan Horspool
Emma Trudgett
Lilly Gazzard
Sienna Singleton
Skip Guy
Mick Holz
Macey Guy
Samson Hollywood
Rose Hollywood

## 2021 – 2022 Branch Awards of Excellence

### **THE CLUB NOMINATED THE FOLLOWING:**

Club of the Year: Kiama Downs

Surf Life Saver of the Year – Josh Douglas

Youth Lifesaver of the Year – Blake Shanahan

Volunteer of the Year: Steven Guy (Skip)

Patrol Captain of the Year: Ben McAlister (Scotchey)

Administrator of the Year: Jan Horspool

Trainer of the Year: Scott Case

Coach of the Year: Nathan Foster (Fozzie)

Assessor of the Year: Trina Jensen

Masters Athlete of the Year: Nathan Foster

Open Competitor of the Year: Kathy Foster

Junior Activities Volunteer of the Year: Kath Boniface

Support Operations Member of the Year: Josh Douglas

Surf Sports Team of the Year: Open Tube Rescue - Brad Honey, Ben McAlister, Nathan Foster

Services Team of the Year: South Coast Support Ski 1 - Jake Cleal-Cook, Bob Sinclair Rod Parker & Josh Douglas

Under 9s female: Hayley Cross

Under 9s male: Lucas Quinn

Under 10s male: Jack Calcraft

Under 11s male: Eli Quinn

### **Branch Junior Life Saver of the Year Award:**

Macey Guy – Branch Junior Life Saver of the Year

Emma Trudgett – High Distinction Award



## Winners of the Branch Awards of Excellence:

Life Saver of the Year: **JOSH DOUGLAS**

Youth Life Saver High Distinction: **BLAKE SHANAHAN**

Volunteer of the Year: **STEVEN GUY**

Assessor of the Year: **TRINA JENSEN**

Support Operations Member of the Year: **JOSH DOUGLAS**

Services Team of the Year: Support Ski 1  
**JAKE CLEAL-COOK, BOB SINCLAIR, ROD PARKER & JOSH DOUGLAS**

Under 9s female: **HAYLEY CROSS**

Under 9s male: **LUCAS QUINN**

Under 10s male: **JACK CALCRAFT**

Under 11s male: **ELI QUINN**



## **NSW Awards of Excellence Finalists:**

Surf Life Saver of the Year: **JOSH DOUGLAS**

Volunteer of the Year: **STEVEN GUY**

Assessor of the Year: **TRINA JENSEN**

Support Operations Member of the Year: **JOSH DOUGLAS**

Services Team of the Year: Support Ski 1

**JAKE CLEAL-COOK, BOB SINCLAIR, ROD PARKER & JOSH DOUGLAS**

Winners of the NSW AOE will be announced on Saturday 27 August.

**Good luck Team KD!**

## Patrol Service Awards

Name	Years patrolling at Kiama Downs SLSC
Gregg Delahunty	11
Kylie Strong	11
Aidan Hazell	12
Steven Strong	12
Julie Greenfeld	14
Douglas Luckman	15
Melinda Brady	18
Michael Holz	18
Jan Horspool	18
Blair Joynson	18
Shane McCauley	18
Brett Schweitzer	18
Robert Sinclair	18
Blake Hornsby	19
Trina Jensen	23
Joshua Douglas	24
Naida Guy	27
Steven Guy	33

## 100% Patrol Attendance

Josh Douglas
Jan Horspool
Mick Holz
No. 4
Spencer Murray
Doug Luckman
Bob Sinclair
Noelene Sinclair
Shane McCauley
Trina Jensen
Ella Cleal Cook
Dom Arnet
Damon Bishop
Jake Cleal Cook
Melinda Brady
Blake Hornsby
Steve Strong
Kylie Strong
Bob Willetts
Jessie Pill
Paul Smith
Gareth Eldridge
Aidan Hazell
Heath Byron
Steve Guy
Naida Guy
Melissa Thompson
Max Gunning
Dawn Calvert
Amanda Trudgett
Macey Guy
Rod Parker
Brad Honey
Kirsty Honey
Gary Loughman
Will Orellana
Julie Greenfield
Jordon Dusmanovic
Ben McAlister
Nick Mulholland
Blake Shanahan
Ellie Gripton

## Registrar's Report:

All registrations were completed online.

Some infographics below explain the break-down of this season's memberships, and membership retention. Obviously a slight dip in numbers in general, most in Junior so could be put down to Covid/delayed start? As the season has ended, I have been periodically checking any pending requests but have had to do very little apart from IRB competition rights transfers.

Kath Boniface  
Registrar

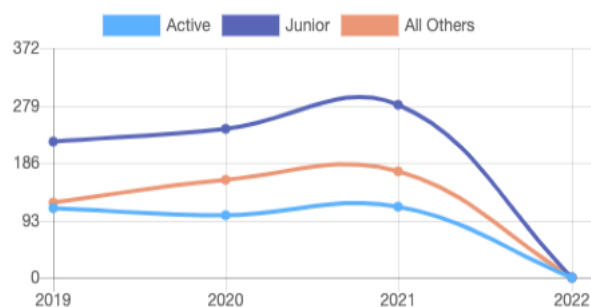
### Sub-Membership Categories - Kiama Downs

**Selection Criteria:** Season: 2021; Retention Years: 2; Include non-Financial Members: No

Sub-Membership Category	Total Members	Male Members	Female Members	Indeterminate Gender	Unknown Gender	2019 Season Total Members	Member Retention (%)
Probationary	4	2	2	0	0	5	80
Junior Activity Member (5-13 years)	255	117	138	0	0	204	125
Cadet Member (13-15 years)	27	8	19	0	0	18	150
Active (15-18 yrs)	19	13	6	0	0	21	90.48
Active (18yrs and over)	87	60	27	0	0	80	108.75
Award Member	5	2	3	0	0	6	83.33
Reserve Active	6	5	1	0	0	6	100
Long Service	3	2	1	0	0	4	75
Associate	147	68	79	0	0	101	145.54
Life Member	10	7	3	0	0	5	200
General	3	2	1	0	0	5	60
Non Member Participants	10	1	9	0	0	1	1000
<b>Total</b>	<b>576</b>	<b>287</b>	<b>289</b>	<b>0</b>	<b>0</b>	<b>456</b>	<b>126.32</b>

	Transfers				
	Total Members	Male Members	Female Members	Indeterminate Gender	Unknown Gender
<b>Total</b>	<b>25</b>	<b>13</b>	<b>12</b>	<b>0</b>	<b>0</b>
<b>Incoming</b>	<b>15</b>	<b>8</b>	<b>7</b>	<b>0</b>	<b>0</b>
<b>Outgoing</b>	<b>10</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0</b>

### Historical Membership Trend By Season



## Training Officer's Report:

Thanks to all that assisted in the below awards.

Scott Case  
Training Officer

## Life Saving Awards Achieved:

### Surf Rescue Certificate

Amy	Eldridge
Brynn	Irvine
Elizabeth	Hoskins
Elyssa	Maarbani
Jade	Wright
Reed	Palmer
Ruby	Gunning
Ryen	Green

### Bronze Medallion

Annabel	Murray
Ava	Snelling
Ben	Steel
Erin	Willetts
Ethan	Jones
Heidi	Wright
Kade	Ovenden
Mischa	Boniface
Olivia	Douglas
Paul	Van Wel
Rose	Hollywood
Sam	Nelson
Sasha	Singleton
Stephen	Ross
Tayah	Lipscombe
Toby	Byron
Zali	Guy
Zara	Wright

### Advanced Resuscitation Techniques [AID]

Benjamin	McAlister
Benjamin	Reitze
Chris	Joynson
Dale	Laidlaw
Ebony-Lee	Holz
	Cleal
Jake	Cook
Jessie	Pill
Joshua	Douglas
Michael	Holz
Noelene	Sinclair
Robert	Sinclair
Rod	Parker
Scott	Case
Steven	Guy
Tom	Feneley
Trina	Jensen

### IRB Crew

Ben	Steel
Kade	Ovenden
Paul	Boniface
Pia	Hollywood
Rose	Hollywood
Sampson	Hollywood
Sasha	Singleton
Toby	Byron
Zali	Guy





## First Aid Officer's Report:

This season was quiet on the first aid front.

We will be starting to get the first aid room and equipment ready for gear inspection. And would like to thank the people on patrol that took it upon themselves to clean the First Aid room/club.

Max Gunning  
First Aid Officer



## Junior Club Captain's Report:

The 2021-2022 season has been a busy one for the cadets.

There are more than 40 cadets who have contributed to the Club by helping with:

- Patrols
- Water Safety for nippers and at carnivals, including the Branch carnival at our beach and Country Champs at Forster
- Age Managers for nippers
- Board Training
- Husky Triathlon
- Santa Photos
- BBQ's / Fundraisers

A special mention goes to two of our cadets who were recognised by the South Coast Branch in the Junior Lifesaver of the Year awards. Macey Guy was awarded Junior Lifesaver of the Year for South Coast Branch for 2021-2022 and represented KDSLCL at the State JLOY camp in Collaroy in April further developing her leadership and surf life saving skills.

Emma Trudgett was awarded the High Distinction Award for 2021-2022. Great achievements for our Club and recognition of the strength of our Club.

Unfortunately due to Covid disruptions, there was not much opportunity for social activities for the cadets this season but there are plans underway for a laser tag night soon to thank the cadets for their help over the past season.

Lily Gazzard  
Junior Club Captain



## Junior Activities Officer's Report:

The 2021/22 season saw KDSLSC build up the participation and skills of our junior members through the hard work and dedication of the volunteer water safety, age managers, committee and - and of course the kids. This year we have again grown the numbers of young people who ran, swam, and paddled up and down our beach as part of the junior activities program.

The Nippers program for the last ten years has seen a big focus on building future Life Savers. It is very pleasing to see that we are getting large numbers of successful SRC candidates from the junior ranks with high matriculation into the patrolling ranks. We currently have 40 youth members (13 to 18) who are actively contributing to the Club through Patrols, Water Safety or Leadership Activities (e.g. Age Manager). This is the best ever outcome and is awesome to see.

### Competition

It was a great year for competition with healthy representation at Sydney Water, Branch, Country, and State Championships. There were some very pleasing results culminating in a bronze medal at NSW Championships, but most importantly, all the kids (and parents) had a great time building lifelong memories and friendships. Many thanks to Jocelyn Quinn for being the driving force behind these outcomes.

Thanks to all involved in assisting the Club to run the very successful Branch Championships on our beach. Running a carnival is a lot of work, but well worth the effort. The event was a great success and a great opportunity for our junior members to show off their talents on our home turf.



Thursday board training sessions saw an increased focus on building skills and confidence in the water and was very well attended. Thanks to Jocelyn Quinn and the Hollywood family for making this such a great success.

### Bronze / SRC Training

This year, another large contingent of parents took the plunge and obtained their Bronze Medallion. In my belief, there is no better way to demonstrate to our kids the surf safety, surf rescue and community spirit that is embodied by Surf Life Saving, than to lead by example. By all accounts, the parents (none of whom died in the process) found it an enjoyable and satisfying experience. We also successfully trained the older

ranks of juniors to gain their SRC which enables them to form part of the patrolling and water safety ranks. My thanks to Scotty Case for being the driving force for this essential aspect of our Club and organisation.



### Santa Photos

This year we had an enormously successful fundraiser with Santa Photos. Not only was this a great fundraiser, it was also a fantastic PR exercise for the Club. Much thanks to the many helpers for this event, but especially Kasia Ovenden from KO Photography for volunteering her time, equipment, and expertise along with Santa Photo stalwarts Kath Boniface & Holly Case.



### Junior Life Saver Of The Year

This year the Club was very well represented in the JLOY arena with Emma Trudgett receiving an honorable mention and Macey Guy winning the South Coast Branch JLOY award. Macey then went on to represent our Branch at the NSW Awards where she took part in a leadership camp that helped grow her skills as a leader as well as helping to shape the future of our organisation. Well done Macey and Emma!

I have had the honour of being heavily involved in the KD Junior Program for the last 12 years (being JAC for most of those). There is literally an army of people who have

helped deliver some fantastic outcomes over this time, and I genuinely believe that I have gotten more out of my involvement than what I have put in.

It is with great pleasure (but also some sadness – I'm going to miss it) that I hand over the reins to Bridget Seymour and Tegan Ross who have been elected at the AGM as joint JAC's for next season. This dynamic duo has an immense amount of energy and some fantastic organisational skills and I am very confident that the program will flourish under their leadership. Please give them your full support going forward. The more people we can have contributing, the more fun we will have and the better the program will be!!

Steven Guy  
JAC



## IRB Captain's Report:

The 2021/22 season at Kiama Downs SLSC was another enjoyable and safe year at the hands of the Club's skilled and dedicated IRB crews.

With Covid restrictions still lingering, Club patrolling members and call out teams volunteering their time again provided skilled IRB operators who provide an important rescue capacity servicing the Jones Beach and surrounding foreshore areas. Further, the Club's IRB crew was called on to provide flood response capabilities in both Nowra and the other parts along the south coast in February/March. Fortunately our services were not required but the time committed and the capacity and dedication of the crews was again evident.

The IRB's and the Club's crews have again been very professional in providing water safety support for local sporting events, an important fundraising opportunity for the Club.

After Covid impacted, 2021 IRB season was shortened to just 2 carnivals, competition kicked off fresh in 2022 and after a full Season of 4 Premiership rounds and the State Championships, Kiama Downs continue to be a strong force and claimed victory in both the NSW IRB Premiership Series and the NSW State Championships, winning more than half of the gold medals on offer in both Championships.

Kiama Downs also had 12 members named in the NSW State IRB Team for the Interstate Championships held at Mollymook on 24<sup>th</sup> July, With NSW placing 3<sup>rd</sup> overall.

The Australian IRB Championships were held from 21<sup>st</sup> to 23<sup>rd</sup> July at Mollymook SLSC and our team came home with 8 medals including Gold in the Masters Male Rescue Tube.

Full results are included in the Manager's report.

Many thanks are extended to all the IRB crews and patrolling members for the efforts this season. Invitation extended to interested members to join the IRB Racing team for next season when formal competition training commences in early February.

Nathan Foster  
IRB Captain

IRB Team @ Aussies



## IRB Team Manager's Report:



### What a Year

In our first full competition season in 3 years, due to Covid, Kiama Downs IRB Team Showed they still have what it takes to give it to the larger clubs and come out on top.

NSW IRB Premiership Champions  
NSW IRB State Champions  
12 Members selected in NSW State IRB Team  
8 Australian Medals  
4<sup>th</sup> in Australian U23 Point score  
2<sup>nd</sup> in Australian Masters Point score

Kiama Downs long and proud history of being a force in IRB Competition continues, well done team.

**NSW IRB Premiership** started with Round 1 at Terrigal with testing surf and some new faces in the team. After a tough 2 days we had to settle for 2<sup>nd</sup> place being beaten by arch rivals Caves Beach.

Round 2 saw Kiama Downs bounce back and claim the victory at Bulli Beach, following on with a victory and grabbing the victory at round 3 in Broulee and taking the lead by just 2 points heading into the final round of the Premiership at Ocean Beach.

Another dominant display saw the team defend the NSW IRB Premiership title and take 10 individual NSW Premiership titles along the way.

### **State Championships – South West Rocks**

State Championships returned to a beach which has given our Club much success over the years and it is pleasing to see that Kiama Downs claimed the NSW State IRB title with 121 points on the Point Score 10 points clear of Caves Beach in second place with South Maroubra finishing in 3<sup>rd</sup> place.

**The point score total is the highest total in the history of IRB competition and a credit to our teams' hard work and skill. We claimed 12 of the 21 gold medals on offer and topped off a great weekend by having 11 members named in the NSW State IRB Team.**

**Australian IRB Championships** were held at Mollmook and again the team gave it their all in some very testing conditions. The Open Championships were moved to Thursday and Friday due to concerning weather and surf conditions which were set to deteriorate and potentially prevent completion of the championships.

We had 4 teams make finals and finished with 4, 4<sup>th</sup> places. Saturday and Sunday had the U23, Masters and Interstate Championships.

In the U23s we made 4 finals finishing with 2<sup>nd</sup> in the U23 Tube rescue, 4<sup>th</sup> in the U23 Mass, 4<sup>th</sup> in the U23 rescue and 6<sup>th</sup> in the U23 Teams.

The Masters we made all 8 finals and medalled in 7. Broadbeach QLD took top spot this year with KD finishing in 2<sup>nd</sup> overall.

Gold in the 35 Male Tube rescue was a standout performance by the team, Alex Rainsford drove the house down to claim victory after a massive swim by Nathan Foster and Brad Honey. The boys had to swim 3 tubes in an hour due the races being run in block format (due to concerns of surf increasing) this in itself is pretty impressive but it would be wrong not to point out Nathan was in a world of hurt after hitting a wave hard in the Mass rescue semi just prior to the tube heats starting. With skin off and aching bones the boys got the job done and we couldn't be prouder of them if we tried.



**The Interstate Championships** 12 Members of Kiama Downs SLSC selected to represent NSW.



### **NSW State Team Representatives**

Kirsty Honey  
Kathy Foster (competitor and Head Coach)  
Rhianna Kevill  
Nathan Foster (team Captain)  
Jordan Dusmanovic (withdrew with Injury)  
Blair Joynson  
Brad Honey  
Aidan Hazell  
Arron Commins (substitute for Jordan)

### **NSW IRB Development Team**

Jeremy Kevill  
Bradley Falzon  
Ella Cleal-Cook

Steve Strong – NSW Team Manager

The Championships were held on Sunday morning and a huge crowd enjoyed some very tight racing from both the development teams and the State Team.

Nathan Foster was given the honour of being named Team Captain and flag bearer for NSW. Nathan has been a huge part of the NSW team since its inception in 2010 both as a competitor and coach. Kathy Foster stepped in as NSW Coach 2 weeks prior to the championships and along with Jayson Elkins from Queenscliff (Assistant Coach) led the Development and State Teams to great performances.



In the end 4 points separated 1<sup>st</sup> and 3<sup>rd</sup> place with the last race of the day meaning any of the top 3 could win the overall title. Luck didn't go our way with one of the crews copping a huge wave knocking us out of contention.

Queensland claimed victory from Victoria and NSW. Congratulations to all of our State representatives you did NSW and Kiama Downs proud!

Full results of the season are listed below, Congratulations team on a job well done, and a huge thank you to all the calls and messages of support from our Club members and families throughout the season.

Looking forward to seeing what 2023 brings!

Steve Strong  
IRB Manager



## **NSW IRB Premiership Series**

- 1<sup>st</sup> - 35+ Tube Kathy Foster, Nathan Foster, Brad Honey
- 1<sup>st</sup> - U23 Tube Jeremy Kevill, Bradley Falzon, Blair Joynson
- 1<sup>st</sup> - Female Tube Kathy Foster, Rhianna Kevill, Jeremy Kevill
- 1<sup>st</sup> - Male Tube Nathan Foster, Blair Joynson, Brad Honey
- 1<sup>st</sup> - 35+ Mass Nathan Foster, Steve Strong, Aidan Hazell, Jessie Pill
- 1<sup>st</sup> - U23 Mass Jeremy Kevill, Bradley Falzon, Ella Cleal-Cook, Jessie Pill
- 1<sup>st</sup> - Female Mass Kathy Foster, Kirsty Honey, Aidan Hazell, Brad Honey
- 1<sup>st</sup> - Male Mass Nathan Foster, Jordan Dusmanovic, Kirsty Honey, Kathy Foster
- 1<sup>st</sup> - 35+ Teams Nathan Foster, Steve Strong, Kathy Foster, Alex Rainford, Kirsty Honey, Jessie Pill
- 1<sup>st</sup> - 35+ Rescue Nathan Foster, Steve Strong, Aidan Hazell
- 2<sup>nd</sup> Male Teams Blair Joynson, Nathan Foster, Jordan Dusmanovic, Brad Honey, Aidan Hazell, Kirsty Honey
- 2<sup>nd</sup> - Female Rescue Kathy Foster, Kirsty Honey, Aidan Hazell
- 2<sup>nd</sup> Mens Rescue Nathan Foster, Jordan Dusmanovic, Kirsty Honey
- 2<sup>nd</sup> IRB Relay Foz, Blair, Brad, Kath, Kirsty, Aidan, Jessie, Jez, Alex, Bradley, Azza, Coco, Scotchy, Rhi, Ella, Kylie
- 3<sup>rd</sup> - 35+ Mass Kathy Foster, Alex Rainford, Bradley Falzon, Jerremy Kevill

## **NSW State IRB Championships**

- 1<sup>st</sup> - Female Mass Kathy Foster, Kirsty Honey, Aidan Hazell, Brad Honey
- 1<sup>st</sup> - U23 Mass Jeremy Kevill, Bradley Falzon, Aidan Hazell, Jessie Pill
- 1<sup>st</sup> - 35+ Mass Nathan Foster, Steve Strong, Aidan Hazell, Jessie Pill
- 1<sup>st</sup> - 45+ Mass Leanne Kevill, Wayne Grinly, Rachele McCarthy, Bradley Falzon
- 1<sup>st</sup> - U23 Tube Jeremy Kevill, Bradley Falzon, Blair Joynson
- 1<sup>st</sup> - 35+ Tube Kathy Foster, Nathan Foster, Brad Honey
- 1<sup>st</sup> - Female Tube Kathy Foster, Rhianna Kevill, Jeremy Kevill
- 1<sup>st</sup> - 35+ Teams Nathan Foster, Steve Strong, Kathy Foster, Alex Rainford, Kirsty Honey, Jessie Pill
- 1<sup>st</sup> U23 Teams .. Jerremy Kevill, Bradley Falzon, Arron Commins, Ben McAllister, Jessie Pill, Ella Cleal-Cook
- 1<sup>st</sup> - Female Rescue Kathy Foster, Kirsty Honey, Aidan Hazell
- 1<sup>st</sup> - 35+ Rescue Nathan Foster, Steve Strong, Aidan Hazell
- 1<sup>st</sup> - IRB Relay Foz, Blair, Brad, Kath, Kirsty, Aidan, Jessie, Jez, Alex, Bradley, Azza, Coco, Scotchy, Rhi, Ella, Kylie
- 2<sup>nd</sup> - Male Tube Nathan Foster, Blair Joynson, Brad Honey
- 2<sup>nd</sup> - Female Teams Rhianna Kevill, Ella Cleal-Cook, Kathy Foster, Kirsty Honey, Brad Honey, Aidan Hazell
- 3<sup>rd</sup> - Male Teams Blair Joynson, Nathan Foster, Jordan Dusmanovic, Brad Honey, Aidan Hazell, Kirsty Honey
- 3<sup>rd</sup> - U23 Rescue Jerremy Kevill, Bradley Falzon, Rhianna Kevill
- 3<sup>rd</sup> - Male Rescue Jerremy Kevill, Bradley Falzon, Jessie Pill



## **2022 Australian IRB Championships**

1<sup>st</sup> – Masters Male Tube - Alex Rainford, Nathan Foster, Brad Honey

2<sup>nd</sup> – U23 Male Tube – Jeremy Kevill, Bradley Falzon, Blair Joynson

2<sup>nd</sup> – Masters Female Teams rescue – Leanne Kevill, Rachelle McCarthy, Kathy Foster, Kylie Strong, Brad Honey, Aidan Hazell

2<sup>nd</sup> – Masters Male Teams Rescue – Nathan Foster, Steve Strong, Wayne Grnly, Alex Rainford, Kirsty Honey, Jessie Pill

2<sup>nd</sup> – Masters Female Rescue – Kathy Foster, Kylie Strong, Kirsty Honey

3<sup>rd</sup> Masters Female Tube – Leanne Kevill, Kathy Foster, Blair Joynson

3<sup>rd</sup> Masters Male Mass Rescue – Nathan Foster, Stephen Strong, Kirsty Honey, Jessie Pill

3<sup>rd</sup> Masters Male Rescue – Nathan Foster, Steve Strong, Aidan Hazell

## **Safety Officer's Report**

No injuries reported. The Club has had a couple of vehicle related incidents which are of concern.

Ken Horspool  
Safety Officer

## **Hall Hire Manager's Report**

The Club keeps going from strength to strength in this area. It is one of the big money earners for the Club. The past season it rose over \$12,000 with minimal effort.

The hall is hired for over 90% of the weekends and regular hiring throughout the week.

Josh Douglas  
Hall Manager



## Covid Safety Officer's Report

Hopefully this is behind us now. There is no major affects from Covid on the Club at the moment.

Everyone just needs to be mindful of the virus and keep everyone safe.

Josh Douglas  
COVID Safety Officer



## Bar Manager's Report

The bar continues to bring in a stable income to the Surf Club. It is used regularly for hall hire functions and or own member functions.

The Sunday Arvo event is always a great hit with the members and the local community. This was not well run this season but these will continue for the coming season.

Thank you to all the members that have helped with the running of the bar. There is always a need to have more members trained in their RSA to help, so if you are interested please be in touch.

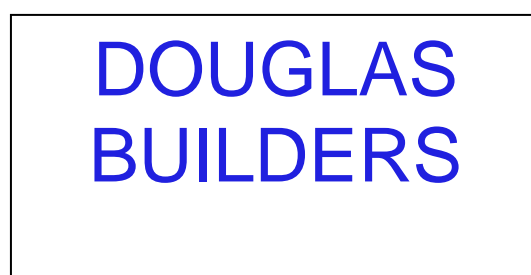
Josh Douglas  
Bar Manager



## Publicity

Members and local community kept informed of events via Club website, emails, SMS, advertising screen on the Surf Club building and Facebook.

**KDSLSC extends thanks to our  
Major Club Supporters  
State & National SLS Partners  
NSW Government & Federal Government**



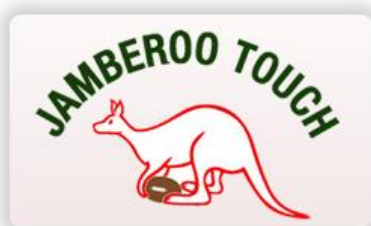
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**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**FINANCIAL REPORT**  
**FOR THE YEAR ENDED**  
**30 JUNE 2022**



**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**CONTENTS**

Committee's Report	1
Independent Audit Report	2
Statement of Profit or Loss & Comprehensive Income	4
Statement of Financial Position	5
Statement of Changes in Equity	6
Statement of Cash Flows	7
Notes to the Financial Statements	8
Statement by Members of the Committee	25
Departmental Profit and Loss Statement	27

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**COMMITTEE'S REPORT**

Your committee members submit the financial report of the Kiama Downs Surf Life Saving Club Incorporated for the financial year ended 30 June 2022.

**Committee Members**

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

Brett Schweitzer  
Trina Jensen  
Noelene Sinclair  
Jan Horspool  
Josh Douglas

**Principal Activities**

The principal activities of the association during the financial year were:

to serve the community in beach patrol and surf rescue, and to provide clubhouse facilities for its members and guests.

**Significant Changes**

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

**Operating Result**

The profit after providing for income tax amounted to \$90,355.

Signed in accordance with a resolution of the Members of the Committee.

Committee Member: \_\_\_\_\_  
Brett Schweitzer

Committee Member: \_\_\_\_\_  
Jan Horspool

Dated 4th August 2022

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED  
A.B.N. 71 918 486 420**

**Audit Opinion**

We have audited the financial report of Kiama Downs Surf Life Saving Club Incorporated (the association), which comprises the statement of financial position as at year, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the statement by members of the council.

In our opinion, except for the matters referred to in the preceding paragraph, the accompanying financial report of Kiama Downs Surf Life Saving Club Incorporated is in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- (i) giving a true and fair view of the association's financial position as at the year ended 30 June 2022 and of their performance and cash flows for the year ended on that date; and
- (ii) complying with Australian Accounting Standards - AASB 1060 : General Purpose Financial Statements - Simplified Disclosures for Not for profits Tier 2 Entities and Division 60 of Australian Charities and Not for profits commission Regulations 2013 and charitable fund raising Act 1991 (NSW)..

**Basis of Opinion**

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the auditor independence requirements of the Associations Incorporations Act 2009 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the Associations Incorporations Act 2009, which has been given to the council of the association, would be in the same terms if given to the council as at the time of this auditor's report.

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

**Responsibilities of the Committee for the Financial Report**

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and for such internal control as the council determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the association or to cease operations, or have no realistic alternative but to do so.

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED  
A.B.N. 71 918 486 420**

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

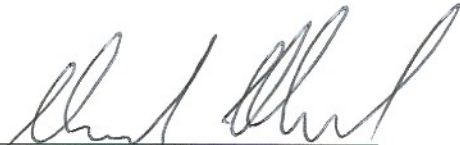
Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that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

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

**Matters relating to the electronic presentation of the audited financial report**

The auditor's report relates to the financial report of Kiama Downs Surf Life Saving Club Incorporated for the financial year ended 30 June 2022 included on the association's website. The directors are responsible for the integrity of the association's website. We have not been engaged to report on the integrity of the association's website. The auditor's report refers only to the statements named above. It does not provide an opinion on any other information which may have been hyperlinked to/from these statements. If users of this report are concerned with the inherent risks arising from electronic data communications they are advised to refer to the hard copy of the audited financial report to confirm the information included in the audited financial report presented on this website.

**Waldie & Co**



Michael Waldie, CPA

Shop 4, 65 Manning Street, Kiama NSW 2533

Dated *4th August 2022*

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**STATEMENT OF PROFIT OR LOSS AND COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Note	2022 \$	2021 \$
Revenue	2	197,890	132,767
Cost of sales		(23,711)	(32,181)
Depreciation		(26,207)	(22,717)
Insurance		(19,469)	(12,622)
Other expenses		<u>(38,148)</u>	<u>(30,013)</u>
<b>Surplus before income tax</b>	3	90,355	35,234
Income tax expense		-	-
<b>Surplus (deficit) for the year</b>	9	<u>90,355</u>	<u>35,234</u>
Other comprehensive income		-	-
<b>Total comprehensive income (loss) attributable to members of the association</b>		<u>90,355</u>	<u>35,234</u>

The accompanying notes form part of these financial statements.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Note	2022 \$	2021 \$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	4	182,317	184,681
Trade and other receivables	5	24,999	4,170
Inventories	6	21,563	29,692
<b>TOTAL CURRENT ASSETS</b>		<u>228,879</u>	<u>218,543</u>
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	7	352,192	269,686
<b>TOTAL NON-CURRENT ASSETS</b>		<u>352,192</u>	<u>269,686</u>
<b>TOTAL ASSETS</b>		<u>581,071</u>	<u>488,229</u>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	8	2,659	171
<b>TOTAL CURRENT LIABILITIES</b>		<u>2,659</u>	<u>171</u>
<b>TOTAL LIABILITIES</b>		<u>2,659</u>	<u>171</u>
<b>NET ASSETS</b>		<u>578,412</u>	<u>488,058</u>
<b>EQUITY</b>			
Retained earnings	9	578,412	488,058
<b>TOTAL EQUITY</b>		<u>578,412</u>	<u>488,058</u>

The accompanying notes form part of these financial statements.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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	<b>Retained Profits</b>
Balance at 1 July 2021	452,824
Surplus (deficit) for the year	35,234
Other comprehensive income for the year	-
Total comprehensive income attributable to members of the entity	<u>35,234</u>
Income tax expense	-
Balance at 30 June 2022	<u><u>488,058</u></u>
Balance at 1 July 2021	488,057
Surplus (deficit) for the year	90,355
Other comprehensive income for the year	-
Total comprehensive income attributable to members of the entity	<u>90,355</u>
Balance at 30 June 2022	<u><u>578,412</u></u>

The accompanying notes form part of these financial statements.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Note	2022 \$	2021 \$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Receipts from customers		79,012	100,490
Payments to suppliers and employees		(66,753)	(69,685)
Donations received		26,892	26,796
Interest received		36	86
Grants received		88,020	1,225
<b>Net cash provided by (used in) operating activities</b>		<u>127,207</u>	<u>58,912</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Payments for property, plant and equipment		(129,571)	(6,620)
<b>Net cash provided by (used in) investing activities</b>		<u>(129,571)</u>	<u>(6,620)</u>
Net increase (decrease) in cash held		(2,364)	52,292
Cash at beginning of financial year		184,681	132,389
Cash at end of year	4	<u>182,317</u>	<u>184,681</u>

The accompanying notes form part of these financial statements.



**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Summary of Significant Accounting Policies**

**Basis of Preparation**

The financial statements are general purpose financial statements that have been prepared in accordance with the requirements of the Australian Accounting Standards - Simplified Disclosure Requirements of the Australian Accounting Standards Board and the Australian Charities and not-for profits Commission Act 2012. The association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. The club is not a reporting entity.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in the financial statements containing relevant and reliable information about transactions, events and conditions to which they apply including reference to AASB 101 Presentation of Financial Statements, AASB107 Statement of Cash Flows, AASB 108 Accounting Policies, Changes in Accounting Estimates and errors, AASB Interpretation of Standards and AASB 1054 Australian Additional Disclosures. Material accounting policies adopted in the preparation of these financial statements are presented below. They have been consistently applied unless otherwise stated.

The financial statements, except for cash flow information, have been prepared on an accrual basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**Revenue**

The entity recognised revenue under AASB 15: Revenue from contracts with Customers and AASB 1058: Income of Not-for-Profit Entities.

**Trading Revenue**

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods.

**Donation & Fundraising**

The entity receives donations which are recognised as income when received, fundraising events are held and where money and assets are transferred to the entity in excess of the asset passed to the customer, these are also recognised upon receipt.

**Contributed Assets**

The entity receives assets in the form of grants funding from government and other parties for nil consideration in order to further its objectives. These assets are recognised in accordance with the recognition requirements of other applicable accounting standards.

If the outcome cannot be reliably estimated then revenue is recognised to the extent of expenses recognised that are recoverable.

Revenue from training services is generally recognised once the training has been delivered.

**Subscriptions**

Revenue from the provision of membership subscriptions is recognised on a straight line basis over the financial year.

**Other Income**

Other income is recognised on an accruals basis when the association is entitled to it.

**Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**Trade and Other Receivables**

Accounts receivable are recognised initially at the transaction price (i.e. cost) and are subsequently measured at cost less provision for impairment. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

At the end of each reporting period, the carrying amount of accounts receivable and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in statement of comprehensive income.

**Prepayments**

Prepayments are recognised when a payment is made for services that the association expects to utilise over a period of time. Prepayments are measured at the unexpended portion of the contractual cost of the services. Expenditure is transferred to profits and losses on a straight line basis over the period to which it relates.

**Inventories**

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on a first-in first-out basis.

Stores are valued at cost.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**Property, Plant and Equipment**

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

**Property**

Freehold land and buildings are shown at their fair value (being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction), based on periodic, but at least triennial, valuations by external independent valuers, less accumulated depreciation for buildings.

Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation surplus in other comprehensive income. Decreases that offset previous increases of the same asset are recognised against revaluation surplus directly in other comprehensive income; all other decreases are recognised in profit or loss.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

**Plant and Equipment**

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than the estimated recoverable amount, the carrying amount is written down immediately to the estimated recoverable amount and impairment losses recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in profit or loss during the financial period in which they are incurred.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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The depreciation rates used for each class of depreciable asset are:

<b>Class of Fixed Asset</b>	<b>Depreciation Rate</b>
Plant and Equipment	10.00
Leasehold Improvements	2.50
Motor Vehicles	10.00

The asset's residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the statement of comprehensive income. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

## **Financial Instruments**

### **Initial Measurement**

Financial assets and liabilities are recognised when the company becomes party to the contractual provisions to the instrument. For financial assets, this is the date that the company commits itself to either the purchase or sale of the asset (ie trade date accounting is adopted).

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs except where the instrument is classified "at fair value through profit or loss", in which case transaction costs are expensed to profit or loss immediately. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Trade receivables are initially measured at the transaction price if the trade receivables do not contain a significant financing component or if the practical expedient has been applied as specified in AASB 15.63.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**Classification and subsequent measurement**

*Financial liabilities*

Financial liabilities are subsequently measured at:

- amortised cost; or
- fair value through profit and loss.

A financial liability is measured at fair value through profit and loss if the financial liability is:

- a contingent consideration of an acquirer in a business combination to which AASB 3 applies;
- held for trading; or
- initially designated as at fair value through profit or loss.

All other financial liabilities are subsequently measured at fair value, amortised cost using the effective interest method.

The effective interest rate is the internal rate of return of the financial asset or liability. That is, it is the rate that exactly discounts the estimated future cash flows through the expected life of the instrument to the net carrying amount at initial recognition.

A financial liability is held for trading if it is:

- incurred for the purpose of repurchasing or repaying in the near term;
- part of a portfolio where there is an actual pattern of short-term profit taking; or
- a derivative financial instrument (except for a derivative that is in a financial guarantee contract or a derivative that is in an effective hedging relationship).

Any gains or losses arising on changes in fair value are recognised in profit or loss to the extent that they are not part of a designated hedging relationship.

The change in fair value of the financial liability attributable to changes in the issuer's credit risk is taken to other comprehensive income and is not subsequently reclassified to profit or loss. Instead, it is transferred to retained earnings upon derecognition of the financial liability.

If taking the change in credit risk in other comprehensive income enlarges or creates an accounting mismatch, then these gains or losses should be taken to profit or loss rather than other comprehensive income.

A financial liability cannot be reclassified.

A liability is derecognised when it is extinguished (ie when the obligation in the contract is discharged, cancelled or expires). An exchange of an existing financial liability for a new one with substantially modified terms, or substantial modification to the terms of a financial liability, is treated as an extinguishment of the existing liability and recognition of a new financial liability.

The difference between the carrying amount of the financial liability derecognised and the consideration paid and payable, including any non-cash assets transferred or liabilities assumed, is recognised in profit or loss.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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*Financial assets*

Financial assets are subsequently measured at:

- amortised cost;
- fair value through other comprehensive income; or
- fair value through profit and loss

On the basis of the two primary criteria, being:

- the contractual cash flow characteristics of the financial asset; and
- the business model for managing the financial assets.

A financial asset is subsequently measured at amortised cost when it meets the following conditions:

- the financial asset is managed solely to collect contractual cash flows; and
- the contractual terms within the financial asset give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates.

A financial asset is subsequently measured at fair value through other comprehensive income when it meets the following conditions:

- the contractual terms within the financial asset give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates.
- the business model for managing the financial asset comprises both contractual cash flows collection and the selling of the financial asset.

By default, all other financial assets that do not meet the conditions of amortised cost and the fair value through other comprehensive income's measurement condition are subsequently measured at fair value through profit and loss.

The entity initially designates financial instruments as measured at fair value through profit or loss if:

- it eliminates or significantly reduces a measurement or recognition inconsistency (often referred to as "accounting mismatch") that would otherwise arise from measuring assets or liabilities or recognising the gains and losses on them on different bases;
- it is in accordance to the documented risk management or investment strategy and information about the groupings was documented appropriately, so the performance of the financial liability that was part of an entity of financial liabilities or financial assets can be managed and evaluated consistently on a fair value basis; and
- it is a hybrid contract that contains an embedded derivative that significantly modifies the cash flows otherwise required by the contract.

The initial designation of the financial instruments to measure at fair value through profit and loss is a one-time option on initial classification and is irrevocable until the financial asset is derecognised.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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A financial asset is derecognised when the holder's contractual rights to its cash flows expires, or the asset is transferred in such a way that all the risks and rewards of ownership are substantially transferred.

All of the following criteria need to be satisfied for derecognition of a financial asset:

- the right to receive cash flows from the asset has expired or been transferred;
- all risk and rewards of ownership of the asset have been substantially transferred; and
- the entity no longer controls the asset (ie it has no practical ability to make unilateral decisions to sell the asset to a third party).

On derecognition of a financial asset measured at amortised cost, the difference between the asset's carrying amount and the sum of the consideration received and receivable is recognised in profit or loss.

On derecognition of a debt instrument classified as fair value through other comprehensive income, the cumulative gain or loss previously accumulated in the investments revaluation reserve is reclassified to profit or loss.

On derecognition of an investment in equity which was elected to be classified under fair value through other comprehensive income, the cumulative gain or loss previously accumulated in the investments revaluation reserve is not reclassified to profit or loss, but is transferred to retained earnings.

**Impairment**

The entity recognises a loss allowance for expected credit losses on:

- financial assets that are measured at amortised cost or fair value through other comprehensive income;
- lease receivables;
- contract assets;
- loan commitments that are not measured at fair value through profit or loss; and
- financial guarantee contracts that are not measured at fair value through profit or loss.

Loss allowance is not recognised for:

- financial assets measured at fair value through profit or loss; or
- equity instruments measured at fair value through other comprehensive income.

Expected credit losses are the probability-weighted estimate of credit losses over the expected life of a financial instrument. A credit loss is the difference between all contractual cash flows that are due and all cash flows expected to be received, all discounted at the original effective interest rate of the financial instrument.



**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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### **Impairment of Assets**

At each reporting date, the association reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value-in-use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement, unless the asset is carried at a revalued amount in accordance with another standard. Any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that other standard.

Where it is not possible to estimate the recoverable amount of an individual asset, the association estimates the recoverable amount of the cash-generating unit to which the asset belongs.

### **Trade and Other Payables**

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the entity during the reporting period which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

### **Goods and Services Tax (GST)**

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

Cash flows are presented on a gross basis, except for the GST component of investing and financing activities which are disclosed as operating cash flows.

### **Income Tax**

The association is exempt from income tax under section 50-10 of the Income Tax Assessment Act 1997.

### **Provisions**

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

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**Leases**

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the company commits itself to either purchase or sell the asset (i.e. trade date accounting is adopted). Financial instruments are initially measured at fair value plus transaction costs except where the instrument is classified "at fair value through profit or loss" in which case transaction costs are recognised immediately as expenses in profit or loss.

Finance leases are capitalised, recognising an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual values.

Leased assets are depreciated on a straight-line basis over their estimated useful lives where it is likely that the entity will obtain ownership of the asset. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are recognised as expenses on a straight-line basis over the lease term.

Lease incentives under operating leases are recognised as a liability and amortised on a straight-line basis over the life of the lease term.

**Borrowing Costs**

Borrowing costs directly attributable to the acquisition, construction or production that necessarily take a substantial period of time to prepare for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised in the income statement in the period in which they are incurred.

**Comparative Figures**

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

**Critical Accounting Estimates and Judgments**

The committee members evaluate estimates and judgments incorporated into the financial report based on historical knowledge and best available current information.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Association.

*Key judgments - Employee benefits*

For the purpose of measurement, AASB 119: Employee Benefits (September 2011) defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related services. As the entity expects that most employees will not use all of their annual leave entitlements in the same year in which they are earned or during the 12-month period that follows the directors believe that obligations for annual leave entitlements satisfy the definition of other long-term employee benefits and, therefore, are required to be measured at the present value of the expected future payments to be made to employees.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>\$</b>	<b>\$</b>
<b>2 Revenue</b>		
<b>Operating activities</b>		
Trading Revenue	48,076	81,648
Donations & Fundraising	33,892	26,796
Grant Income	88,020	1,225
Interest Received	36	86
Patrol Services Agreement	2,000	-
Membership & Entry Fees	13,823	6,881
Sponsorship	-	6,615
Fuel Tax Rebate	118	248
Triathlon	11,925	9,268
	<u>197,890</u>	<u>132,767</u>
<b>3 Profit from Ordinary Activities</b>		
Profit from ordinary activities before income tax expense has been determined after:		
<b>Expenses:</b>		
Cost of sales	23,711	32,181
Depreciation of non-current assets	26,954	22,717
Accountancy Fees	1,500	1,545
<b>4 Cash and Cash Equivalents</b>		
<b>Current</b>		
Cash on Hand	1,650	1,650
Cash at Bank	20,772	33,172
Westpac Term Deposit #1	139,029	79,000
Westpac Term Deposit #2	20,866	70,859
	<u>182,317</u>	<u>184,681</u>
<b>Reconciliation of cash</b>		
Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:		
Cash and cash equivalents	<u>182,317</u>	<u>184,681</u>
	<u>182,317</u>	<u>184,681</u>

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>\$</b>	<b>\$</b>
<b>5 Trade and Other Receivables</b>		
<b>Current</b>		
Sundry Debtors	16,899	-
Accounts Receivable	8,100	4,170
	<u>24,999</u>	<u>4,170</u>
<b>6 Inventories</b>		
<b>Current</b>		
Stock on Hand	<u>21,563</u>	<u>29,692</u>
<b>7 Property, Plant and Equipment</b>		
<b>Land and Buildings</b>		
Leasehold Improvements	208,026	206,369
Less: Accumulated Depreciation	<u>(32,885)</u>	<u>(27,585)</u>
	<u>175,141</u>	<u>178,784</u>
<b>Total Land and Buildings</b>	<u>175,141</u>	<u>178,784</u>
<b>Plant and Equipment</b>		
Plant & Equipment	261,563	157,682
Less: Accumulated Depreciation	<u>(102,474)</u>	<u>(88,115)</u>
	<u>159,089</u>	<u>69,567</u>
Motor Vehicles	33,735	33,735
Less: Accumulated Depreciation	<u>(15,773)</u>	<u>(12,400)</u>
	<u>17,962</u>	<u>21,335</u>
<b>Total Plant and Equipment</b>	<u>177,051</u>	<u>90,902</u>
<b>Total Property, Plant and Equipment</b>	<u>352,192</u>	<u>269,686</u>

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	2022	2021
	\$	\$

**Movements in Carrying Amounts**

Movements in carrying amount for each class of property, plant and equipment between the beginning and the end of the financial year:

	Carrying Value				Carrying Value
	1 Jul 2021	Additions	Disposals	Depreciation	30 Jun 2022
Leasehold Improvements	178,784	4,581	(2,924)	(5,300)	175,141
Plant and Equipment	69,567	108,091	(1,035)	(17,534)	159,089
Motor Vehicles	21,335	-	-	(3,373)	17,962
	<u>269,686</u>	<u>112,672</u>	<u>(3,959)</u>	<u>(26,207)</u>	<u>352,192</u>

**8 Accounts Payable and Other Payables**

**Current**

GST Payable	2,659	171
	2,659	171

**Financial liabilities at amortised cost classified as trade and other payables**

Trade and other payables:

- Total current	2,659	171
- Total non-current	-	-
	2,659	171

Less:

GST	(2,659)	(171)
Financial liabilities as trade and other payables	-	-

**9 Retained Earnings**

Retained earnings at the beginning of the financial year

	488,057	452,824
Net profit attributable to the co-operative	90,355	35,234
Retained earnings at the end of the financial year	578,412	488,058

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>\$</b>	<b>\$</b>
<b>10 Related Party Transactions</b>		
<p>Transactions between related parties are on normal commercial terms and conditions. These terms and conditions are no more favourable than those available to other parties unless otherwise stated.</p>		
<b>11 Financial Risk Management</b>		
<p>The company's financial instruments consist mainly of deposits with banks, accounts receivable and payable, and leases liabilities.</p> <p>The totals for each category of financial instruments, measured in accordance with AASB 9: Financial Instruments as details in the accounting policies to these financial statements, are as follows:</p>		
<b>Financial Assets at Amortised Cost:</b>		
Cash and cash equivalents	182,317	184,681
Loans and receivables	24,999	4,170
Total Financial Assets	<u>207,316</u>	<u>188,851</u>
<b>Financial Liabilities</b>		
Financial Liabilities at amortised cost		
- Trade and other payables	2,659	171
Total Financial Liabilities	<u>2,659</u>	<u>171</u>
<b>12 Statutory Information</b>		

The registered office of the association is:

150 North Kiama Drive, Kiama Downs NSW 2533

The principal place of business is:

150 North Kiama Drive. Kiama Downs NSW 2533

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>\$</b>	<b>\$</b>
<hr/>		
<b>13 Fundraising</b>		
Additional information furnished under the Charitable Fundraising Act, 1991:		
<b>Aggregate gross income and total expenses in fundraising:</b>		
Gross appeals from fundraising	10,495	11,375
Less: Direct costs of fundraising	<u>(2,045)</u>	<u>(2,767)</u>
Net surplus from fundraising	<u><u>8,450</u></u>	<u><u>8,608</u></u>
<b>Application of appeal monies:</b>		
The net surplus from fundraising has been applied to the operations of the Association, as detailed in the detailed Income and Expenditure Statement, with the balance being transferred to members accumulated funds at the end of the financial year.		
<b>Fundraising appeals conducted during the year:</b>		
Australia Day		
Santa Photos		
Raffle		
<b>Gross comparisons:</b>		
A. Total cost of fundraising	(2,045)	(2,767)
B. Gross proceeds from fundraising appeals	<u>10,495</u>	<u>11,375</u>
Surplus	<u><u>8,450</u></u>	<u><u>8,608</u></u>
Total costs over gross income (A/B)	(19.49)%	(24.33)%
C. Net surplus from fundraising	8,450	8,608
B. Gross proceeds from fundraising appeals	10,495	11,375
Net surplus over gross proceeds (C/B)	80.51 %	75.67 %
D. Total cost of services	81,224	62,585
E. Total expenditure	83,269	65,352
Total service cost over total expenditure (D/E)	97.54 %	95.77 %
D. Total cost of services	81,224	62,585
F. Total income	149,814	51,119
Total service cost over total income (D/F)	54.22 %	122.43 %



**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>\$</b>	<b>\$</b>
<hr/>		
<b>14 Key Management Personnel Compensation</b>		
Total Compensation	<u><u>-</u></u>	<u><u>-</u></u>

All key management personnel and volunteers are not compensated.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**STATEMENT BY MEMBERS OF THE COMMITTEE**

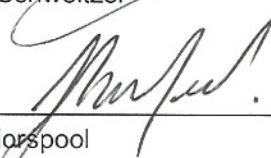
In the opinion of the committee the financial report:

The financial statements and notes, as set out on pages 1 to 22 , satisfy the requirements of the Australian charities and No-for-profits Commission Act 2012 and:

- a. comply with Australian Accounting Standards - Simplified Disclosures, applicable to the entity, and
- b. Give a true and fair view of the Financial position of the registered entity as at 30 june 2022 and of its performance for the year ended on that date

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

**President:**   
Brett Schweitzer

**Treasurer:**   
Jan Horspool

Dated *4th August 2022*

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED  
A.B.N. 71 918 486 420**

**DISCLAIMER ON ADDITIONAL FINANCIAL INFORMATION**

The additional information on the following pages is in accordance with the books and records of Kiama Downs Surf Life Saving Club Incorporated which have been subjected to the auditing procedures applied in the audit of the association for the year ended 30 June 2022. It will be appreciated that the audit did not cover all details of the additional financial information. Accordingly, we do not express an opinion on such financial information and no warranty of accuracy or reliability is given.

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) in respect of such information, including any errors or omissions therein, arising through negligence or otherwise however caused.

**Waldie & Co**



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Michael Waldie, CPA

Shop 4, 65 Manning Street, Kiama NSW 2533

Dated *4th August 2022*

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**SUPPLEMENTARY INFORMATION**  
**DEPARTMENTAL PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Note	2022 \$	2021 \$
<b>Bar Takings</b>			
Bar Income		23,662	50,246
		<u>23,662</u>	<u>50,246</u>
<b>LESS: COST OF GOODS SOLD</b>			
Opening Stock - Bar		8,904	8,766
Purchases		10,403	24,372
Closing Stock - Bar		(8,009)	(8,904)
		<u>11,298</u>	<u>24,234</u>
<b>GROSS PROFIT FROM TRADING</b>		<u>12,364</u>	<u>26,012</u>
<b>EXPENDITURE</b>			
Entertainment		555	-
		<u>555</u>	<u>-</u>
<b>NET PROFIT</b>		<u>11,809</u>	<u>26,012</u>

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

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**SUPPLEMENTARY INFORMATION**  
**DEPARTMENTAL PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Note	2022 \$	2021 \$
<b>Hall Hire</b>			
Hall Hire Income		13,288	24,545
		<u>13,288</u>	<u>24,545</u>
<b>LESS: COST OF GOODS SOLD</b>			
Hall Expenses		1,363	2,361
		<u>1,363</u>	<u>2,361</u>
<b>GROSS PROFIT FROM TRADING</b>		<u>11,925</u>	<u>22,184</u>
<b>NET PROFIT FROM TRADING</b>		<u><u>11,925</u></u>	<u><u>22,184</u></u>

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

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**SUPPLEMENTARY INFORMATION**  
**DEPARTMENTAL PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Note	2022 \$	2021 \$
<b>Uniforms</b>			
Uniform Sales		7,840	3,339
		<u>7,840</u>	<u>3,339</u>
<b>LESS: COST OF GOODS SOLD</b>			
Opening Stock - Uniform		20,788	24,639
Uniform Purchases		1,439	(405)
Closing Stock - Uniform		(13,554)	(20,788)
		<u>8,673</u>	<u>3,446</u>
<b>GROSS LOSS FROM TRADING</b>		<u>(833)</u>	<u>(107)</u>
<b>NET LOSS FROM TRADING</b>		<u>(833)</u>	<u>(107)</u>

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

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**SUPPLEMENTARY INFORMATION**  
**DEPARTMENTAL PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Note	2022 \$	2021 \$
<b>Training Courses</b>			
Training Courses Income		1,600	960
		<u>1,600</u>	<u>960</u>
<b>LESS: COST OF GOODS SOLD</b>			
Training Course Expenses		1,073	1,223
		<u>1,073</u>	<u>1,223</u>
<b>GROSS PROFIT (LOSS) FROM TRADING</b>		<u>527</u>	<u>(263)</u>
<b>NET PROFIT (LOSS) FROM TRADING</b>		<u><u>527</u></u>	<u><u>(263)</u></u>

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

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**

**SUPPLEMENTARY INFORMATION**  
**DEPARTMENTAL PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Note	2022 \$	2021 \$
<b>Carnivals &amp; Championships</b>			
Carnival & Championship Income		1,686	2,558
		1,686	2,558
<b>LESS: COST OF GOODS SOLD</b>			
Carnival & Championship Expenses		1,304	917
		1,304	917
<b>GROSS PROFIT FROM TRADING</b>		382	1,641
<b>NET PROFIT FROM TRADING</b>		382	1,641

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



**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**  
**PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	2022	2021
	\$	\$
<b>INCOME</b>		
Bar Takings	11,809	26,012
Hall Hire	11,925	22,184
Uniforms	(833)	(107)
Training Courses	527	(263)
Carnivals & Championships	382	1,641
Donations & Fundraising	33,892	26,796
Fuel Tax Rebate	118	248
Grant Income	88,020	1,225
Interest Received	36	86
Membership & Entry Fees	13,823	6,881
Patrol Services Agreement	2,000	-
Sponsorship	-	6,615
Triathlon	11,925	9,268
	173,624	100,586
<b>LESS : EXPENDITURE</b>		
Accountancy Fees	1,500	1,545
Affiliation Fees & Entry Fees	1,245	1,195
App & Website	1,174	1,386
Bank Charges	239	248
Club Activities & Functions	9,009	4,259
Competition Entry Fees	4,521	2,036
Depreciation	26,207	22,717
Equipment - First Aid	1,258	2,612
Equipment - IRB	2,231	2,330
Equipment - Jet Ski	-	429
Equipment - Patrol	720	2,406
Freight Costs	180	298
Insurances	19,469	12,622
Loss on Sale of Non-Current Assets	3,959	-
Nippers	4,408	1,246
Patrol - Lunches	2,529	980

The accompanying notes form part of these financial statements.

**KIAMA DOWNS SURF LIFE SAVING CLUB INCORPORATED**  
**A.B.N. 71 918 486 420**  
**PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	2022	2021
	\$	\$
Petrol- Boats etc	630	380
Printing, Postage & Stationery	490	796
Registration Fees- Rhino & Trailer	686	739
Repairs & Maintenance	1,863	6,233
Telephone & Internet	951	895
	83,269	65,352
 <b>OPERATING PROFIT</b>	<b>90,355</b>	<b>35,234</b>

The accompanying notes form part of these financial statements.