



ANNUAL REPORT 2021-22



WOOLGOOLGA
Surf Life Saving Club Incorporated

90TH Annual Report and Financial Statements



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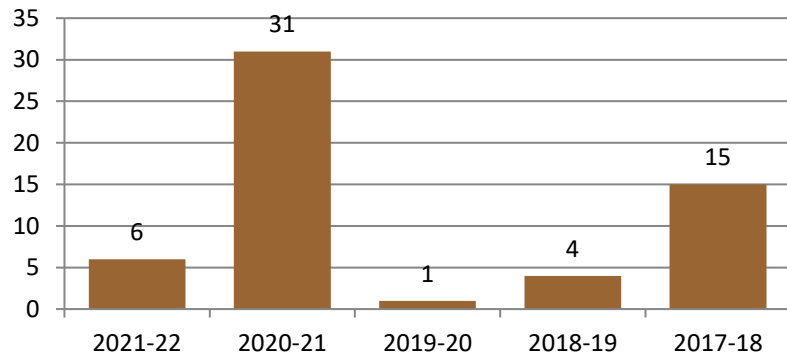
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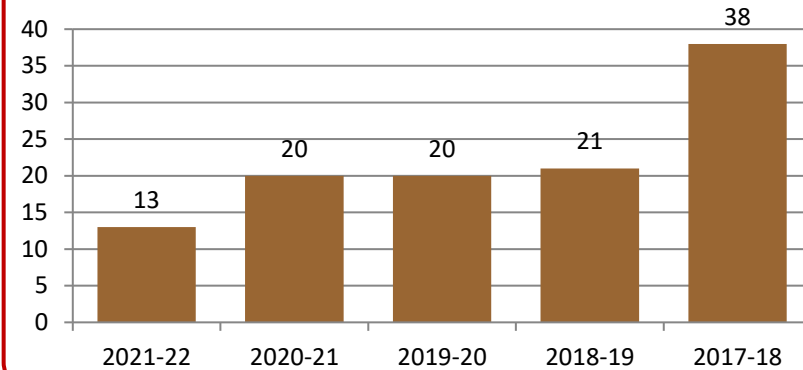
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KEY STATISTICS

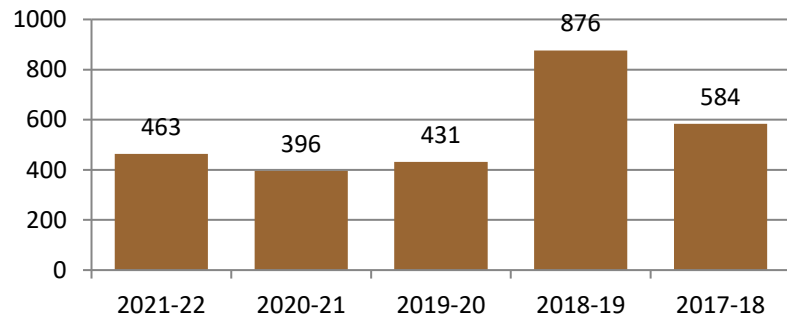
RESCUES: 5 Year Comparison



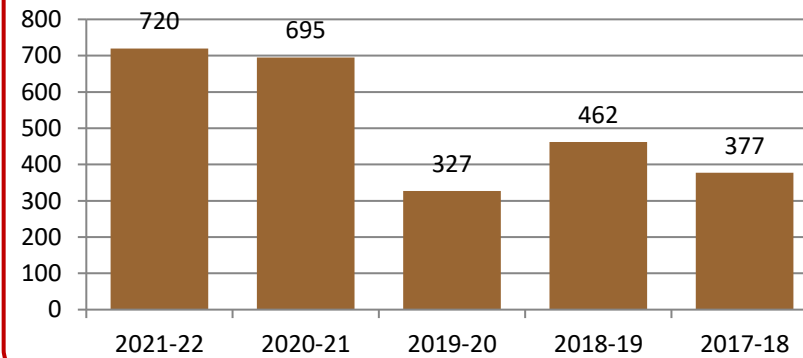
FIRST AID: 5 Year Comparison



PREVENTATIVE ACTIONS: 5 Year Comparison



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MISSION STATEMENT



AGM NOTICE

ALL MEMBERS OF
WOOLGOOLGA SURF LIFE SAVING CLUB
are invited to attend the

ANNUAL GENERAL MEETING

to be held on
THURSDAY 25 August 2022
commencing at 7:00pm at the Club



Members must be financial for the 2022-2023 season to be eligible to nominate and vote.
All nominations to be returned by 5.00pm on Thursday 18 August 2022

Nomination Forms returned to:
The Returning Officer
Woolgoolga SLSC
PO Box 266
WOOLGOOLGA NSW 2456
or emailed to woolgoolgaslsc@icloud.com

SECTION 1: Office Bearers

OFFICE BEARERS

President	Les Pepper	Delegate to Branch	Brian Sedivy
Director of Administration	Mick Slater		Mick Slater
Director of Finance	John Eyles	Communication Officer	Mick Slater
Public Officer	Sue Neil		Sue Neil
Director of Life Saving	Brian Sedivy	Directors	Meggen Matthews-Frederick
Junior Club Captain	Patrick Mullan		Patrick Mullan
Vice President	Bob Wright	Club Coach	Ted McCartney
Chief Training Officer	Ted McCartney	First Aid Officer	Glynis Treuer
Boat Captain	Trevor Clark	Member Protection Info/ Child Protection Officer	Mick Slater
IRB Captain	Les Pepper	Member Services Officer	Patrick Mullan
Registrar	Ted McCartney	COVID Officer	Mick Slater
Board and Ski Captain	Bob Hunt		

HONORARY OFFICERS

Solicitor	Gordon Abbott	Auditor	Peter Irish & Co
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PATRONS

Andrew Fraser	Geoff King	Gary Nehl	Ken Priest
Kevin Hogan	Rod McKelvey	Ian Preston	Gurmesh Singh

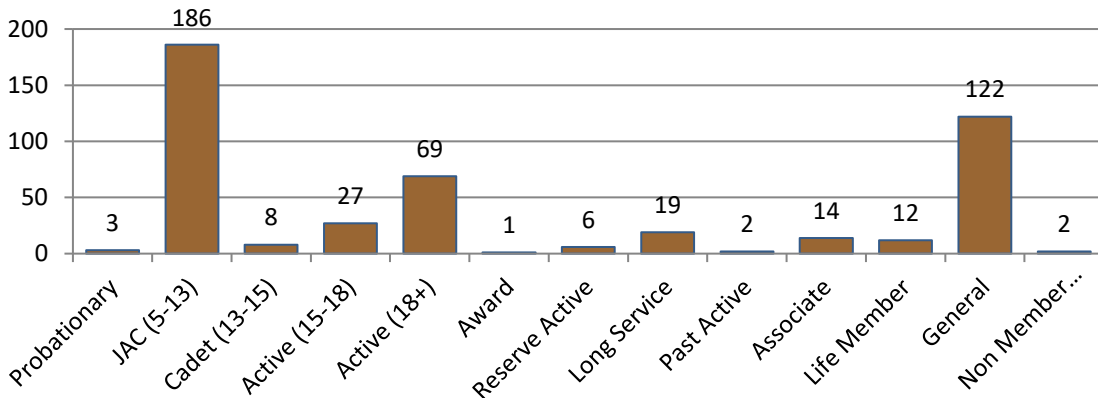
TRUSTEES

Trevor Clark	Sue Neil	Bob Wright
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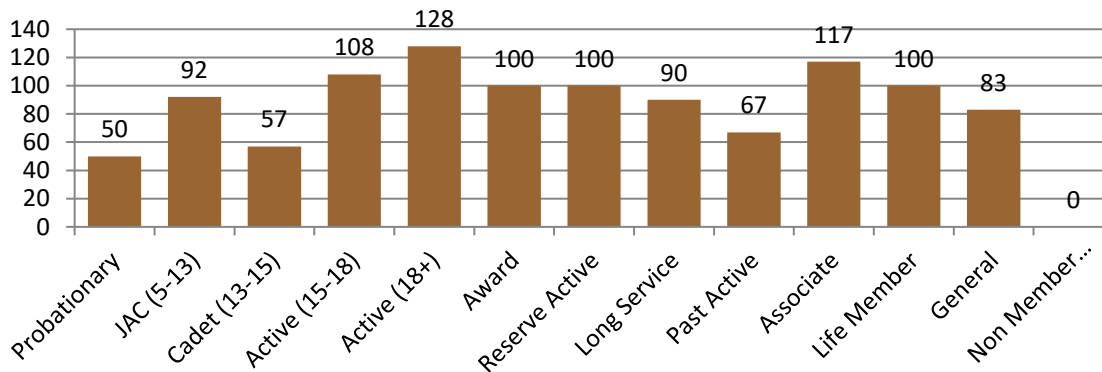
SECTION 2: Members

MEMBERSHIP STATISTICS

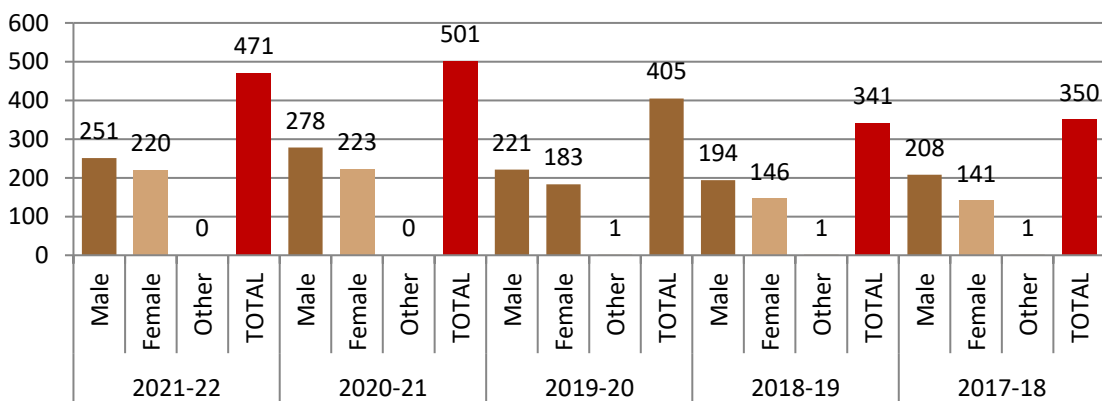
MEMBERSHIP NUMBERS: 2021-22



MEMBERSHIP RETENTION RATE %



MEMBERSHIP NUMBERS: 5 Year Comparison



LIFE MEMBERS

F Baker †	A Johnson †	J (Peter) Newman †	W Staff †
L Burke †	J C Lane †	R O'Connor †	N Cleary
W Clark	A Maxwell	G Toovey	W Bailey
N Collins	W Meyer †	N Welsh	D Sykes
J Davies †	W Miller †	R Wright	J (John) Eyles
P Finn	G McSkimming	T Clark	T McCartney
P N Gadd	C O R Newman †	S Neil	T Aason
G Hallwood †	G Newman †	L Pepper	P Brown †
B Sedivy			

† Denotes deceased



SECTION 2: Reports

PRESIDENT'S REPORT

Les Pepper

Another year has passed with COVID-19 and an unusual weather pattern making our patrolling duties difficult this season. Well done to all our members who have performed their duties magnificently. I would like to thank you personally for your commitment to ensuring the public are safe on our beach. We have increased our total patrolling hours this season even with the bad weather.

This is the second year in our new clubhouse and we have settled rather well into the location of our equipment.

For the second year, our Junior club has won the North Coast Junior Branch Championships. Well done to all our children and the dedicated parent members who organise our competitors.

Then to top it off at the NSW Country Championships at Cape Hawke they finished in the top ten final point score, bringing home numerous medals.

Congratulations to our boat crews who also returned home with many medals from that carnival. The carnival was a great success and should only get better. I will leave it to the respective persons to report further on their success.

Our Silver Salties have been very helpful in running the BBQ'S every Sunday for the Juniors and on carnivals held by the Club. Thanks to Colin and his group for their assistance.



With the COVID restrictions being relaxed, the use of the club for weddings and other functions is starting to return income back to the club. This provides income for such expenses such as club insurance (approx. \$34,000), gas and power bills and other expenses to run the Club. As mentioned before we are always looking for members to assist in this venture. Thanks to Nicole for looking after that side of the club.

It's nice to have a new club house but the costs have increased greatly compared to the old club. Now we have gained our on-premises liquor licence, we will be now able to hold fundraising functions.

Thanks to Mick, John, Brian and all of the executive committee for the many hours of work they do behind the scenes in the running of our club.

Also thanks to Geoff King, Seaview Tavern and Moonee Tavern for their continuing support of our Club.

From the start we knew this season was going to be anything but normal. After a winter of the country being under COVID restrictions and lockdowns it was predicted to be a busy summer. Come spring and the start of patrols in NSW, travel restrictions eased, bringing an influx of tourists to Woolgoolga which kept our patrol teams busy keeping the people in the water safe. As well as doing our rostered patrols many of our members volunteered to cover for team members who had contracted Covid and were unable to do their patrol.

Not long into the season, the East Coast started to feel the effects of La Nina. This presented a new set of challenges to our patrols. Sunny dry days were a rarity, and most patrols were conducted in a raincoat. The large volume of rain we received also produced multiple floods, often meaning that we had to close the beach each time there was heavy rain due to poor water quality and flood debris in the water. These weather conditions also produced a lot of large swells for Woolgoolga beach leading to a lot of beach erosion and a change of the shape of the beach. Due to these conditions, the patrols have had to work hard to keep the public safe in the water, often in uncomfortable conditions.

I would like to thank the Patrol Captains and patrolling members for all their hard work throughout this season. This year has really highlighted how strong the mateship/team spirit is in Woolgoolga Surf Club with everyone stepping up to cover COVID absences and support each other no matter what the conditions were like.

Patrol statistics, this year our members volunteered over 5,406 hours. We conducted 463 preventions, carried out 6 rescues and provided 13 first aid treatments.

Thanks also to the trainers, assessors, and people who helped out and ran the proficiency days. Not only have we been able to hold on to the majority of our Bronze and SRC members from last year, we have strengthened our bronze member numbers. A special thank you to Glynis and her team for all the time you have put into training Bronze and SRC courses.

Most importantly, a big thank you to the committee members for all their hard work throughout the season. A lot of work occurs behind the scenes which most people take for granted.

100% PATROL HOURS

This year we had 37 members complete all of their patrol hours. They are:

- Team 1: Patrick Mullan, Shari Genoli, Robert Wright, Emma Casey, Ella Wilson, Emily Burgess
- Team 2: Barry Mackenzie, Gordon Abbott, Belinda Schofield, Nicole McKay, Scott Holder
- Team3: Dean Evans, Diane Holt, Geyne Feeney, Peter Burrows, Meggen Matthews-Fredrick, Daniel Stewart, Johanna Tarrant, Luke Anderson, Andrew Moulds, Alex Davis, Travis Statham
- Team 4: John Eyles, Ted McCartney, Mick Slater, Kirsten Burow, Gary Westwood
- Team 5: Les Pepper, Alan Stenning, Amy Duffy, Glynis Treuer, Arabella Chaplin, Emily Bell, George Wells, Jonathan Lowe
- Team 6: Kirt Mavin, Brian Sedivy

I hope to see all the regular members back for the 2022-2023 season and welcome any enquiries for new memberships for the coming season. If you have friends or family members interested in joining the Surf Club, please contact us to discuss further. We are always looking to increase our numbers to assist to keep our patrols and keep our club running efficiently and effectively.

What a season! We once again saw an uncertain beginning and ongoing restrictions due to COVID, along with natural disasters once again towards the end of the season.

Our Junior Activities Committee are to be commended for the delivery of another fantastic Nipper program. Despite once again having to deal with changing restrictions and a delayed start to the season, they seamlessly adapted and ensured our future lifesavers safely returned to the beach and undertook the valuable education program we deliver.

Additionally, a big congratulations to our junior and youth competitors for their success in the competition arena. We saw several great results at all levels of competition including North Coast Branch Carnivals, SLSNSW Country Championship, SLSNSW State Championship and the SLSA Australian Titles.

In Youth Development, we unfortunately did not have a branch camp this year, however had members attend state development programs and we trust they got a lot out of these and will continue to be strong lifesavers in our movement. I look forward to seeing the Youth portfolio grow into the future and the ability to provide more at club level now we are returning to a more normal outlook.



Our movement is continuing to evolve and progress in several new directions. Young leaders are starting to be given the opportunity to stand up and drive the future direction of the organisation with the guidance of experienced members who have the movement at heart. It is an exciting time and I look forward to seeing the future direction of the club and movement.

I wish the incoming committee all the best navigating these challenges and changes to continue growing as an organisation.

Awards retired include Pain Management, Spinal Management and Silver Medallion Advanced First Aid. Many other courses had upgrades in units of competency, including Surf Rescue Certificate and Bronze Medallion with First Aid (AID) and Art (AID) now known as First Aid and Advanced Resuscitation Techniques. Silver Medallion Beach Management is undergoing a review, with results hopefully for season 2022/23. All Bronze Trainers have completed the SLSNSW BM online induction V.2021, this addressed the change in delivery format and the modules needed to be covered. As well there will be an upgrade in First Aid required for Bronze Medallion trainers.

The Training Officer Certificate has seen a new trainer granted probationary status during the season, congratulations to Meggen. Two of our members gained their Certificate IV Training and Assessment, congratulations to Glynis and Colin, this will assist our CTO in sharing the load of training.

Assessor and Certificate IV in Training and Assessing have been outsourced to other providers with new options coming for season 2022/23.

An audit of training equipment was conducted to ascertain the gap with new courses, from this \$11K was spent by SLSNSW with equipment to clubs.

Pictured is the equipment provided - QCPR Infant manikin, Heartsine AED, autoinjectors, asthma placebo and spacer and tourniquet to assist in the new ART course.



2022 brought our small country club many successes in the sporting realm. From Aussies to Club Championships, we have many athletes training hard to improve their performance in both their chosen discipline, and patrolling abilities.

Once again, the boat section had a strong representation in divisions ranging from Under 19 through to Masters 240's. Throughout the year WSLSC had much success with Woolgoolga winning the Club Championship for the North Coast Surf Boat Series, the Whippets coming 2nd in the Australian Surf Rowers League Open, and the Long Stokers coming 3rd in the Masters 240's at the SLSA Australian Titles. Thank you to all the sweeps and Boat Captain Trevor Clark for the support and hard work for the season.



The first Australia Day Beach Cricket tournament was a grey sky day, but a fantastic team bonding opportunity and a day of fun and laughs, with Patrol 3 coming out on top! We look forward to more competition next year.



The Club Championships rounded out the competitive season, which is fitting to have a fun Woolgoolga only event, where it is mates against mates. Congratulations to all who competed, ad special mention to Riley Burgess for first competitor to the beach in the Swim, and therefore winning the Presidents Trophy. Thank you to Ted McCartney, Grahame Burgess and Brian Sedivy for organising and running the event.

Upon the conclusion of the season, the success was still coming into WSLSC during the North Coast Branch Awards of Excellence, where Belinda Schofield was named Masters Ladies Champion. Belinda found success at Country and Branch Championships in many disciplines, including sprints, surfing and surf boats.



The 2021-22 season has been a very busy year for the Administration section which has seen the Club successfully obtain a Modified Development Application to allow forty functions per year and live or amplified music to be played in conjunction with its new Liquor Licence.

Also, correspondence has been undertaken with the Coffs Harbour City Council (CHCC) to expedite the promised patrol shelter in front of the old Clubhouse site. Communication is still ongoing, and no time frame has been given from the CHCC to date.

The Club will be seeking Landowners Consent from the Crown Lands Department (CLD) to submit another Development Application to build an outside toilet and storage facility to be used by the Kiosk staff and patrons. This will hopefully alleviate some concerns raised by some sections of the community.

The Club has been in correspondence with both CHCC and CLD to obtain a longer lease instead of the 1-year reoccurring lease the Club currently holds. Communication is ongoing and a longer lease should be finalised by this time next year, if not before.

The author would like to thank Les Pepper (President), Bob Wright (Vice-President), John Eyles (Director Finance) and the other Board Directors for their ongoing support and assistance in achieving what the Club has done this season.

Furthermore, a special thanks to the Club's Solicitor, Gordon Abbott for his time, support, and assistance with the legal side of the Club's achievements.

The 2022-23 season holds much in store and we look forward to continuing to go from strength to strength.

REPORT: Club Coaches Report

Ted McCartney

Congratulations and thanks to those who represented the Club as competitors during the 2021-22 season, beset as it was with bad weather. It was a pleasure to see an increase in training participation numbers from the Juniors in the club early in the season with their results reflecting their efforts.

It has been a pleasure to coach and train the board and ski contingent this season, although participation and consistency by our own club members still needs to be addressed. Thanks to Graham Burgess for his time on the beach and Bob Hunt for his work with the Ski paddlers.

Congratulations to those members of the training crew who competed at the Country and State Titles.

Thank you to all those who attended the Club Championships on Anzac Day and made it such a fun event, hopefully it will get bigger and better next year

The 2021-22 season has come and gone in a blink of an eye! Acknowledgement must go to all our Cadet members and Nippers for their involvement and achievements this season particularly with an unusual start once again.

It was with great pride to award the 2021-22 Rookie of the Year to Ella Wilson for her ongoing commitment to our movement and willingness to grow, develop and help whenever required. The Rookie Award is designed to recognise young members like Ella who are making a difference within our club and provide some encouragement for them to continue with their surf lifesaving passions.

Harry Mitchell and Charlotte Ricketts proudly represented our club at the North Coast Branch selections for the SLSNSW Junior Lifesaver of Year Program. Both represented themselves, and our club with significant pride at the branch selections and should be congratulated on their achievement. Further, our strong tradition of representation at the state camps continued with Lillie Tasker attending the Youth Opportunity Maker Workshop.



Our Under 14 age group sadly did not get to participate in any community events due to COVID, however have shown a great enthusiasm to participate in the future and continue the tradition of Surf Lifesaving extending 'beyond the flags'. We hope to see them all continue.

Congratulations to our Surf Rescue squad on successfully completing this award. All members of the squad have been invaluable assets to our patrol strengths and have transitioned seamlessly. They have enthusiastically joined their teams and have assisted also on Sunday as Water Safety for our juniors.

We hope all our future lifesavers enjoyed this season and wish them the best and look forward to seeing their lifesaving career unfold – the future of our movement is looking bright.

A big thank you to the Senior Committee and the club for their confidence and support this season. It has been another great season and I wish the incoming committee all the best in what is hopefully a return to complete normality.

Another great season enjoyed by all our crews with great camaraderie and friendships formed.

We saw awesome results with Woolgoolga winning the Club Championship in the North Coast Surf Boat Series! The Open Women, The Whippets, topped the table with wins at Country, North Coast Surf Boat Series and a Silver medal at the ASRL Australian Open. Unluckily the girls were knocked out in the Semi Finals at Aussies.

The Barracudas in the Open Men division achieved a Silver at Country, third in the North Coast Surf Boat Series and had a strong effort at Aussies. We had two crews in the Reserve Men division this year, with the Renegades winning North Coast Surf Boat Series and the Postmen finishing with a Bronze at Country in their first season!

Our Masters Men 200's, The Long Stokers, won Bronze at Aussies, Gold at Country and were the Winners of the North Coast Surf Boat Series. The Mud crabs finished the season in the Masters 160's division with a Silver at Country and third in North Coast Surf Boat Series. The Lionfish, the Masters Women won the North Coast Surf Boat Series and Reserve Women, the Wallopers, achieved Silver in the North Coast Surf Boat Series. For the first season in a long time, we had an Under 19 Women's crew who won Gold at both the Country Titles and North Coast Boat Series and competed strongly at ASRL and Aussies in their first year of rowing. A great lot of results from a lot of hard work put in by all and very much applauded by administrators and our peers from around Australia.

Thank you to all our dedicated sweeps who put in so many hours throughout the season and everyone who filled in at training and carnivals to ensure all of our crews were able to row. It has been a team effort, which is exactly what keeps surf clubs filled with patrolling members and creates lifelong friendships. Thanks to our sponsors, the Seaview Tavern for letting us run Friday night raffles and Safety Beach Golf Club for hosting our fundraising golf day. A huge thank you to all the workers on the golf day and all that helped with raffles - your efforts are what pays for our entries and repairs. Special thanks to the Silver Salties for running the BBQ's and helping all season and Meg and Geyne who put in so much work behind the scenes. Here's to a bigger and fuller season next, we are expecting more crews and big results. Cheers to all you legends.



Awards obtained by Woolgoolga Surf Club members in the 2021 – 2022 season:

AWARD	MEMBERS
<i>Bronze Medallion</i>	17
<i>Surf Rescue Certificate (CPR Endorsed)</i>	13
<i>First Aid (AID)</i>	1
<i>IRB Crew</i>	1
<i>Silver Medallion IRB Driver</i>	1

A full list of awards is tabled on the following page.

The club would like to thank Training Officers Sue Neil, Glynis Treuer, Karen Dallas and Patrick Mullan for their work with SRC and Bronze squads. Also, thank you to Emily Burgess and those club members who helped out during award training as water safety and patients and those who worked throughout the season with member and public education.



Awards originating FROM Woolgoolga SLSC

Award	Total	Male	Female	Indeterminate	Unknown
20 Year Coaching Service Certificate	1	1	0	0	0
25 Year Long Service Award	1	1	0	0	0
Advanced Resuscitation Techniques	1	1	0	0	0
Age Manager - Online Theory	5	2	3	0	0
Apply surf awareness and self-rescue skills (PUASAR012)	26	20	6	0	0
ART Online Theory Assessment	13	8	5	0	0
Assessor Bronze Medallion	1	0	1	0	0
Bronze Medallion	11	8	3	0	0
Bronze Medallion Induction 2021	4	1	3	0	0
Certificate II in Public Safety (Aquatic Rescue) (PUA20119)	14	10	4	0	0
Child Safe Awareness	4	2	2	0	0
Communicate in the workplace (PUACOM001)	14	10	4	0	0
Crew small powercraft in a rescue operation (PUASAR015)	1	1	0	0	0
First Aid	1	1	0	0	0
Flood Water Rescue Awareness Online Course	4	4	0	0	0
Follow defined work health and safety policies and procedures (PUAWHS001)	14	10	4	0	0
Inclusive Beaches Online	1	0	1	0	0
IRB Crew Certificate	1	1	0	0	0
Junior Activities Competition Skills Evaluation Under 10	24	15	9	0	0
Junior Activities Competition Skills Evaluation Under 11	20	12	8	0	0
Junior Activities Competition Skills Evaluation Under 12	19	10	9	0	0
Junior Activities Competition Skills Evaluation Under 13	10	3	7	0	0
Junior Activities Competition Skills Evaluation Under 14	10	8	2	0	0
Junior Activities Competition Skills Evaluation Under 9	20	13	7	0	0
Junior Activities Preliminary Evaluation Under 10	24	15	9	0	0
Junior Activities Preliminary Evaluation Under 11	20	12	8	0	0
Junior Activities Preliminary Evaluation Under 12	19	10	9	0	0
Junior Activities Preliminary Evaluation Under 13	10	3	7	0	0
Junior Activities Preliminary Evaluation Under 14	10	8	2	0	0
Junior Activities Preliminary Evaluation Under 8	19	11	8	0	0
Junior Activities Preliminary Evaluation Under 9	20	13	7	0	0
LMS Access	1	0	1	0	0
Observers Award Online Theory	1	1	0	0	0
Operate and maintain a small powercraft and motor for rescue operations (PUASAR014)	1	0	1	0	0
Operate communications systems and equipment (PUAOPE013)	26	20	6	0	0
Participate in an aquatic rescue operation (PUASAR013)	26	20	6	0	0
Prepare maintain and test response equipment (PUAEQU001)	1	0	1	0	0
Provide advanced resuscitation and oxygen therapy (HLTAID015)	1	1	0	0	0
Provide basic emergency life support (HLTAID002)	14	10	4	0	0
Provide basic emergency life support (HLTAID010)	1	1	0	0	0
Provide cardiopulmonary resuscitation (HLTAID009)	19	16	3	0	0
Provide cardiopulmonary resuscitation [CPR] (HLTAID001)	1	1	0	0	0
Provide first aid (HLTAID011)	1	1	0	0	0
Resuscitation	5	4	1	0	0
Resuscitation Online Theory Assessment	2	1	1	0	0
Silver Medallion IRB Driver	1	0	1	0	0
SRR App Access	1	1	0	0	0
SS - Anti-Doping Fundamentals Annual Update	1	1	0	0	0
SS - Anti-Doping Fundamentals Course - (formerly Level 1)	1	1	0	0	0
SS - Senior Official (Online Theory Modules)	1	1	0	0	0
Supplementary Learning for Patrol Captains - Online Session	8	3	5	0	0

A snapshot of our membership this season:

Sub-Membership Categories							
The figures in this summary are those at 1st July of the selected season (or earlier if elected in the screen 'Registration Season End Settings').							
Sub-Membership Category	Total Members	Male Members	Female Members	Indeterminate Gender	Unknown Gender	2019 Season Total Members	Member Retention (%)
Probationary	3	3	0	0	0	6	50 %
Junior Activity Member (5-13 years)	182	105	77	0	0	151	120.53 %
Cadet Member (13-15 years)	8	5	3	0	0	8	100 %
Active (15-18 yrs)	26	10	16	0	0	17	152.94 %
Active (18yrs and over)	67	42	25	0	0	57	117.54 %
Award Member	1	0	1	0	0	2	50 %
Reserve Active	6	3	3	0	0	6	100 %
Long Service	19	17	2	0	0	17	111.76 %
Past Active	2	1	1	0	0	2	100 %
Associate	14	6	8	0	0	9	155.56 %
Life Member	12	11	1	0	0	14	85.71 %
General	123	43	80	0	0	116	106.03 %
Non Member Participants	2	2	0	0	0	0	- %
Total	465	248	217	0	0	405	114.81 %

The first aid room was prepared for gear inspection by Glynis Treuer and Karen Dallas in early September. Mick Slater purchased all the required stock needed. This year tourniquets, thermometers and oximeters were added to the first aid and resus kits.

The Silver Salties kindly donated a new resuscitation kit. This has enabled a resus kit to be kept within the vehicle and in the first aid room. A big thankyou to Colin Morley for making this happen.

The first aid room has now been clearly labelled to make it easier to access the required equipment when attending to incidents. Thank you to Sue Neil for assisting me with this task.



FIRST AID STATISTICS 2021/2022 SEASON

INCIDENT	DURING PATROL HOURS	OUTSIDE PATROL HOURS
<i>Stings</i>	1	1
<i>Abrasions</i>	0	1
<i>Fractures</i>	2	0
<i>Dislocations</i>	0	1
<i>Lacerations</i>	6	2
<i>Chipped Teeth</i>	1	0
<i>Competition Injury</i>	1	0

NEW AWARDS	MEMBERS
<i>Provide Cardiopulmonary Resuscitation HLTAID009</i>	20
<i>Provide Basic Emergency Life Support HLTAID010</i>	1
<i>Provide First Aid HLTAID</i>	17

Congratulations to all members who gained their drivers and crewpersons awards.
Thanks to go to Geoff King for his continued support of the Club.



The 2021-22 season saw minor issues when the Club had limited radio communications with Surfcom due to the Solitary Island Repeater going down. This was overcome by utilising communications through mobile and LAN line means until the fault was rectified.

In the near future, SLSNSW will be changing over their radio communication system to the Government Radio Network. This will mean all Clubs will be issued with new radios and the author will keep members informed when the time comes as no dates have been set for this to occur.

For those Members that have noticed Radio Number 6 missing, it was last seen taking a swim off Safety Beach and has been report Missing In Action.

A timely reminder to all, when using radios, they should be used with the water-tight accessories supplied by the Club and secured by all devices when used on a lifejacket. The use of these accessories will reduce not only corrosion from the salt water but also wear and tear.

181 Nippers registered for the 2021-22 season, including 54 greenhats. A slight decrease from 204 for the previous season.

The start of the season was delayed due to COVID and commenced on 31 October 2021 and the last day of Nippers was on 27 March 2022. The season calendar consisted of 19 weeks, including carnivals. The Xmas fun day was held at the Big Banana Water slides this season. Nippers was held every week except for two due to inclement weather and water conditions and one due to the clash with the Jetty Ocean Swim. A Branch carnival was also cancelled due to a tsunami warning.

In summary the Nippers season included:

- 48 Nippers competed at the Country Championships at Cape Hawke, with some great results and plenty of Nippers competing in finals and achieving placings in the top 6. Most pleasing was the Woopi team spirit and fun had by our Nippers. Overall Woopi Nippers came 9th, with our previous best result being 18th. Ten medals were won by our Nippers:
 - James Craig: 3rd U8 male wade
 - Kalani Brown: 3rd U9 male swim
 - Kalani Brown, Eliza Kelly, Ben Wilson, Mackenzie Jamison: 1st U9 Swim Team
 - Luke Wilson: 2nd U10 male swim
 - Lara Hannaford: 1st U13 female beach sprint & beach flags
 - Xavier Poole: 3rd U13 male board & beach sprint, 2nd U13 male board riding
 - Riley Burgess, Lara Hannaford, Lara Burton, Xavier Poole: 3rd U13 mixed beach relay
- 6 Nippers competed at the State Championships at Queenscliff in Sydney – Josh Howard (U11's), Tom Ricketts (U12's), Xavier Poole, Riley Burgess, and Lara Hannaford (U13's), and Charlotte Ricketts (U14's). It was an experience for all that went with challenging conditions due to wet weather and water quality. Unfortunately, the U13 to U15's event had to be cancelled due to the conditions and gastro.
- 1 Nipper, Lara Hannaford, competed at Aussies coming 8th in the U13 beach sprint and beach flags. A fantastic result – well done Lara.
- Approximately 50 to 60 Nippers attended each of the Branch carnivals, including the branch championships where Woolgoolga Nippers won the overall point score for the second year in a row. A fantastic result for the club.
- Charlotte Ricketts and Harry Mitchell represented the club at the Branch interviews for Junior Life Saver of the Year. Well done Charlotte & Harry.
- The Junior Club Person of the year was Charlotte Ricketts and Noah Fluechter.
- Junior Club Champion was Xavier Poole.
- Our new Dedication & Virtue award was awarded to Riley Burgess.



Ten U14's completed the Surf Rescue Certificate. Thank you to Patrick Mullan for facilitating the course.

All U14's who completed their SRC were included on the club's patrol roster and hopefully the majority continue on with the club as patrolling members, competitors, or both. It is rewarding to see many of these kids progress through Nippers to become patrolling members. Thank you to the U14's age manager Ben Ricketts.

Ted McCartney again showed his commitment to the juniors by providing board training throughout the season. Thankyou Ted.

Financial support and donations for the season came from COSTA, Moonee Beach Hotel, Tango, and the Seaview Tavern. Woolgoolga Woolworths also came on board this season donating fruit each Sunday as a healthy snack for our Greenhats. The Sunday BBQ and Thursday raffle at the Moonee Tavern also assisted in fundraising – many thanks to Graham for co-ordinating the BBQ and the Silver Salties who helped with the BBQ each Sunday, and to all parents who help with the raffle.

Thank you to Sue Burgess for continuing to take the lead in successfully applying for grants and securing new sponsors for the Nippers.

Thanks to the support of our sponsors, fundraising, and the securing of grants we were able to purchase a number of new boards and are in a good position moving forward to be able keep renewing our equipment for our Nippers.

Parent volunteers for all roles such as officials, and water safety continues to be the biggest challenge for the club.

To this season’s committee members, age managers, water safety, officials and parent helpers thank you for your help and commitment this season.

I wish the committee well for next season.



I would like to begin my first report as Board and Ski Captain with a big thank you to Les and his committee for all their help and foresight in backing me with the move of all out boards and skis from the old clubhouse and the fit-out of new ski and paddle racks in our new clubhouse downstairs section plus the fabrication of four fully portable aluminium board racks.

We commenced 2021 with a ski coaching day in early January which was well attended by a combination of Junior and Masters would-be paddlers. A number of our boatie girls and guys and sometimes ski paddlers attended a Masters carnival at Urunga in 2021, putting on a great show and having lots of fun.

We have also been putting on monthly ski try-out and training days through winter and fortnightly days through last summer.

A big thank you to Ted McCartney for all his dedicated coaching of our junior board competitors three times a week throughout summer.

As we are in a rebuilding phase with our senior board and ski section, I encourage any proficient club members keen on competing in this section to contact me in regards to training sessions and upcoming carnivals.



Although our Nippers and Junior section are strong, we are yet to see any show of interest in competitive ski paddling which will hopefully change as we put on more ski coaching and try-out days.

A big thank you to my ski team helpers and paddle buddies, Karen Dallas and Nevil Cleary for all their time and effort helping with our ski and board section this last season.

Silver Salties had a great second year with total enrolments reaching 93 from the original start when the new clubhouse opened. The most current event enrolments were:

- Club Volunteers: 20 supporting club events
- Chair aerobics: 20
- Catching waves: 20
- Walk Talk & Stretching: 27

Throughout this season we manned the Nippers BBQ each Sunday, the boaties carnivals at our beach as well as the branch carnival at our beach. Silver Saltie, Alan Johnson drove the club bus to and from the Boaties presentation night at Coffs.

Silver Salties love being involved in these events as it makes us feel that we are supporting the surf club.

We were able to conduct a water event “Catching Waves” thanks to the Boaties providing “water safety” every Thursday. Particular thanks to Nicole McKay who turned up most days we hit the waves. All participants were required to do a water safety assessment in the local pool as part of the enrolment requirements for this event and a safety briefing was given at the start of the program. This event is proving extremely well supported and many are keen to go though winter. A few cold mornings might test the metal and whether we can conduct water safety. We will review this at the end of May.

Silver Salties will be providing a BBQ for the “The Fathering Project” at the club on 28 May. The event was postponed in April due to the bad weather. Coffs Council are sponsoring the event and Woopi Silver Salties will prepare and serve the food.

We conducted the “Silver Salties non accredited first aid course” for our Salties and some local mothers, providing hands on experience using the club’s mannequins and training AED in the clubs training area. Sue Neil supported day two of this event and her practical experience was appreciated by the attendees.

The Walking group has proved popular and when we have had rain affected days, we have been able to continue in door downstairs with stretching and weights.

Chair aerobics is also popular where we combine stretching using TheraBand’s all moves are shown as a PowerPoint presentation on the overhead screen in the upstairs training area.

Many of our Silver Salties are residents at the Ingenia Plantations resort and the Company kindly donated new Oxygen Resuscitation Equipment to the club which was handed over by Plantations’ Ann Blair, Community Manager to Les Pepper, Club President at a ceremony at the surf club.

We look for Bigger and Better in 2022-23



SECTION 3: Awards

AWARD	RECIPIENT
<i>Club Person of the Year</i>	Emily Burgess
<i>President's Encouragement Award</i>	George Wells
<i>Rookie Award</i>	Ella Wilson

CLUB CHAMPIONSHIPS

<i>President's Swim</i>	Riley Burgess
<i>Under 14 Female</i>	Charlotte Ricketts
<i>Under 14 Male</i>	Riley Burgess
<i>Under 15 Female</i>	Ava Wilson
<i>Under 15 Male</i>	Finn Casper
<i>Under 17</i>	Molly Dungey
<i>Open Male</i>	Dan Stewart
<i>Open Female</i>	Meggen Matthews-Frederick
<i>Master Male</i>	Chris Wilson
<i>Master Female</i>	Belinda Schofield/Shari Genoli



*Award recipient, Riley Burgess with
Club President, Les Pepper*

SECTION 4: Acknowledgements & Thanks

ACKNOWLEDGEMENT OF COUNTRY

Woolgoolga SLSC is located on the lands of the Gumbaynggirr People, who are the Traditional Custodians of the lands and waters from which the Club operates. The Club pays its respects to the Traditional Custodians and their Elders past, present, and emerging.

THANKS

On behalf of the Club, we extend a warm appreciation to:

- All Club, Branch, State and National Sponsors (Listed in Section 5 of this Report) for their support and generosity;
- To Surf Life Saving Support, NSW and Federal Governments for their support and generosity;
- Brian Sedivy, Patrick Mullan and Meggen Mathews-Frederick for keeping our social media network up to date and engaging;
- All Patrolling Members who have helped keep our beach safe and our Club COVID Safe;
- All the photographers who contributed to this report.

SECTION 5: Sponsors

CLUB SPONSORS

ACS Solar	Cowlings R&R Carpets	OWA Consulting Engineers
Alan Kneale Electrical	Custom Fabrication	Phil Hopkins Plasterers
All Areas Demolition Excavation	Darren Gray Cad Services	PILA Posts & Poles
All Office & Business	Dolphin Surf Craft	Play By The Rule
Allied Airconditioning & Refrigeration	Douse Fire Protection	Rapid Clean Coffs Harbour
Altro - Architectural Building Systems	East Coast Cabinets	Reece Plumbing
Any Entertainment	East Coast Home Elevators	RH Plumbing
Arc Fab Engineering	Emerald Earthworks	Ryan Earthmoving
Austral Insulation	Exterior Solutions	Seaview Tavern
Bananacoast Credit Union	Extreme Engraving & Awards	Signs Express
Bananacoast Power Tools	Faircloth & Reynolds	Solid Display Systems
Bananacoast Waterproofing	Garry Moore Painter	Solitary Designer Homes
Blairlanskey Surveys	Geoff King Motors	Steel Line Garage Doors
Boral Construction Materials	Gordon Abbott Solicitors	Stickerman Signs
Brazel's Pest Control	Grafton Skip Hire	Stocks and Hogan C & S
Brickworks	Greg Hennessey Smash Repairs	Stoddart Group
Brycker Hire	Harvey Excavations	Tango
Budds Bricklaying	HBA Medical	Thundercat Inflatables
Bunnings Trade	Ideal Corp	Tony Hutchins W & F Tiling
CEX Group	JZ Concreting	Top Gun Scaffolding
Clarence Valley Turf	Kanga Earthworks	Total Outdoor Services
Coastline Window Tinting	Karera Communications	Trend Windows
Coffs Blinds & Awnings	Kennards Hire	Two Bird Design
Coffs City Cranes	Maxwell Beau	Ullrich Aluminium
Coffs City Lockmart	MI Organics	Universal Marble & Granite
Coffs Coast Glass & Aluminium	Mitre 10 Woolgoolga	Velux Skylights
Coffs Harbour Council	Modinex Group	Wants H& Balustrading
Coffs Harbour Pressure Cleaning	Moonee Beach Tavern	Watson's Aluminium
Coffs Temporary Fencing	Morrison's	WH Painting & Decorating
Color Tile Coffs Harbour	North Coast Cranes	Wurth Australia
Costa Exchange	Ossie O	

BRANCH SPONSORS



NATIONAL AND STATE



SURF LIFE SAVING SUPPORT



GOVERNMENT SUPPORT



Australian Government

SECTION 6: Financial Statements

WOOLGOOLGA SLSC INC

WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
ABN 11 434 664 088

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

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Disclaimer	

WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
Consolidated
ABN: 11 434 664 088

COMMITTEE MEMBERS REPORT FOR THE YEAR ENDED 30 APRIL 2022

Your Committee Members submit the financial statements of the Woolgoolga Surf Life Saving Club Incorporated for the financial year ended 30 April 2022.

Principal Activities

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

- (a) to study and practice the methods of Surf Life Saving as taught by the Surf Life Saving Association of Australia Ltd.
- (b) to minimise the loss of life from drowning by providing efficient life saving apparatus.
- (c) to promote demonstrations and arrange classes of instruction, and to further the best interests of surf bathing and Surf Life Saving.
- (d) to appoint patrols to render all possible aid to those in distress.
- (e) to organise and conduct carnivals and social functions for the benefit and assistance of the Club in the attainment of the above objectives.
- (f) to exercise the power to acquire, lease or hire or in any way deal with real or personal estate.
- (g) to carry on any other activity whatsoever calculated directly or indirectly to enhance or further the interests of the Club.

Significant Changes

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

Operating Result

The surplus of the association for the financial year amounted to \$47,339 (2021: surplus \$900)

In the opinion of the committee, the financial report reflects fairly the operations for the year ended 30 April, 2022

Signed in accordance with a resolution of the Committee Members:



Les Pepper
President



Mick Slater
Secretary

Dated: 25 JUNE.....2022

WOOLGOOLGA SURF LIFE SAVING CLUB INC &
 WOOLGOOLGA JUNIOR SURF LIFE SAVING CLUB

CONSOLIDATED BALANCE SHEET as at 30th April, 2022
 ABN: 11 434 664 088

	2021	2022
Current Assets		
Cash on Hand	300.00	300.00
BCCU - General Account S11	62,394.15	32,666.01
BCCU - Building Fund - Rent	14,259.56	26,961.67
BCCU - Fundraising Account S11.1	26,023.07	26,626.82
BCCU - Term Deposit	450,000.00	480,000.00
Visa Debit	2,580.22	2,490.80
Sundry Debtors	12,023.38	12,539.56
Shares - IAG	1,839.24	1,839.24
BCCU - Junior Bank Accounts	33,398.30	14,291.67
	<u>602,817.92</u>	<u>597,715.77</u>
Non-Current Assets		
New Club Building	310,792.39	311,899.25
General Rescue Equipment	188,356.67	
Less Accumulated Depreciation	(68,723.00)	84,334.13
Motor Vehicles-Toyota Coaster/Rodeo	86,477.00	
Less Accumulated Depreciation	(36,428.00)	79,885.00
Office & Clubhouse Equipment	27,439.22	48,964.43
Furniture & Fixtures	20,193.42	
Less Accumulated Depreciation	(6,020.00)	8,046.14
Trailer	11,800.00	11,800.00
	<u>522,296.88</u>	<u>556,519.77</u>
TOTAL ASSETS	<u>\$1,125,114.80</u>	<u>\$1,154,235.54</u>
Less		
Liabilities		
Current Liabilities	17,746.94	(471.11)
NET ASSETS	<u>\$1,107,367.86</u>	<u>\$1,154,706.65</u>
Members Equity		
Retained Profits	2,026,104.59	1,107,367.86
Add Surplus for year	900.24	47,338.79
Less Grants Received 2019 shown as Income	919,636.97	
TOTAL MEMBERS EQUITY	<u>\$1,107,367.86</u>	<u>\$1,154,706.65</u>

WOOLGOOLGA SURF LIFE SAVING CLUB INC &
WOOLGOLLGA JUNIOR SURF LIFE SAVING CLUB

CONSOLIDATED STATEMENT OF RECEIPTS & PAYMENTS

For the year ended 30th April, 2022
ABN: 11 434 664 066

	2021	2022
RECEIPTS		
Gross Proceeds from Fundraising Appeals		
BBQ's, Functions & Fundraising	5,039.24	3,861.21
Bus Donations	-	-
Board & Ski Raffle	1,601.05	-
Catering	-	3,149.97
Junior Sponsorship	-	3,330.50
Patrol Sponsorship	2,600.00	-
Raffles & Donations	7,811.65	14,790.03
Row Boats & Golf Day	3,335.20	3,618.30
Subsidies	5,000.00	15,000.00
	-----	-----
	25,387.14	43,750.01
Add Other Receipts		
Awards	-	-
Carnival Accommodation, Entries etc.	-	961.80
Clothing Sales	1,186.37	12,821.20
Dividends Received	9.03	24.51
Donations General	34,723.67	72,145.59
Events & Hire	22,090.36	62,849.53
Gas Reimbursement	1,248.94	-
Grants	22,921.19	1,000.00
Interest Received	3,648.43	1,953.16
Junior Xmas Party	-	1,257.18
Membership Fees	31,699.89	31,517.75
Rent	22,000.00	53,941.19
Sundry Income	94.77	1,574.26
Surf Carnivals	-	367.27
Training Manuals	-	-
	-----	-----
	139,622.65	240,413.44
TOTAL REVENUE	165,009.79	284,163.45
Less Expenses from Fundraising Account		
BBQ Supplies & Function Expenses	-	3,001.61
Boards & Skis	805.64	908.90
Boats & Oars	-	298.85
IRB's	-	-
Insurances - Club House & Contents	25,393.58	29,510.85
- Directors & Office	6,762.55	3,064.82
Capitation Fees	-	12,061.18
	-----	-----
	32,961.77	48,846.21
Total Revenue less costs of fundraising c/fwd.	132,048.02	235,317.24

	2021	2022
Total Revenue less costs of fundraising b/fwd.	132,048.02	235,317.24
LESS PAYMENTS		
Accounting Fees	2,595.00	2,445.00
Advertising & Marketing	3,394.13	2,797.25
Affiliation Fees	-	45.45
Audit Fees	2,011.82	1,615.00
Awards, Manuals, Log Books	201.36	1,284.83
Bank & Merchant Fees	30.71	92.56
Bar Contractors	-	3,133.64
BBQ Supplies & Patrol Sandwiches/Country Carnival	3,394.96	-
Boat Registration & Insurance	668.60	943.64
Bus Running Expenses	-	1,213.64
Cleaning & Consumables	4,761.39	12,125.06
Clothing Purchases & Printing	15,474.78	31,091.57
Computer & Software	967.59	1,906.03
Depreciation - Vehicles	-	30,885.00
Electricity & Gas	6,482.37	4,468.57
Equipment Rental	530.00	-
Equipment Replacement/New	1,279.72	1,015.79
Event Management	15,720.46	12,495.76
First Aid Replacement	511.56	3,280.52
Fuel - IRB's/Vehicles	727.02	676.47
Gas & Cylinder Hire	2,769.48	3,415.54
Govt. Fees & Charges	2,463.36	2,181.59
GYM	707.36	182.67
Internet Costs	440.00	383.03
Kitchen Supplies	859.54	147.90
Laundry	130.00	86.75
License Fees	-	525.00
Liquor License Fee	9.00	2,212.25
Liquor Purchases	2,573.76	624.49
Motor Vehicle Expenses	5,760.89	6,180.25
Postage & PO Box Rental	504.57	246.82
Presentation Dinner & Branch Dinner	401.00	8,491.35
Printing & Stationery	7,077.20	3,289.58
Property Expenses	1,139.34	1,932.27
Raffles	-	700.00
Refunds - Events	-	5,436.36
Rent - Storage Shed	6,499.80	6,499.80
Repairs & Maintenance		
- Boards & Skis	2,451.64	381.82
- Boats & Oars	-	3,417.68
- Clubhouse	3,864.48	6,029.70
- General/Computers	893.00	6,937.83
- IRB's	482.23	22.67
- Radios	-	-
Sundry Expenses	1,808.14	1,369.33
Surf Carnivals (Entries etc.)	3,419.59	10,096.41
Telephone & Facsimile Charges	1,466.40	2,833.88
Trailer Registration & Repairs	1,817.67	688.89
Training Courses	237.46	914.54
Travel & Accommodation	81.82	2,115.77
Trophies & Engraving	1,116.58	2,654.87
Under 14's Development Camp	-	100.00
	<u>107,725.78</u>	<u>191,614.81</u>
SURPLUS/DEFICIT FOR YEAR	24,322.24	43,702.43
Less Write Off-Land/Club Premises/Storage Container	23,422.00	
Add Sale of Vehicle	-	3,636.36
	<u>900.24</u>	<u>47,338.79</u>
NET SURPLUS/DEFICIT FOR YEAR	\$900.24	\$47,338.79

WOOLGOOLGA SURF LIFE SAVING CLUB INC

BALANCE SHEET as at 30th April, 2022

ABN: 11 434 664 088

	2021	2022
Current Assets		
Cash on Hand	300.00	300.00
BCUU - General Account S11	62,074.15	32,346.01
BCUU - Building Fund S11.2	14,259.56	26,961.67
BCUU - Fundraising Account S11.1	26,023.07	26,626.82
BCUU - Term deposit	450,000.00	460,000.00
BCUU - Building Fund S11.3	-	-
BCUU - State Govt Building Fund S11.4	-	-
Visa Debit	2,580.22	2,490.80
Accounts Receivable	12,023.38	12,539.56
Shares - IAG	1,839.24	1,839.24
	<u>569,269.62</u>	<u>563,274.10</u>
Non-Current Assets		
Building - New Premises	Note 310,792.39	311,899.21
General Rescue, Training Equipment	169,613.04	
Less Accumulated Depreciation	(69,723.00)	100,890.04
Motor Vehicles-Toyota Coaster/Rodeo	86,477.00	
Less Accumulated Depreciation	(36,428.00)	50,049.00
Office & Clubhouse Equipment		27,439.22
Furniture & Fixtures	20,193.42	48,964.43
Less Accumulated Depreciation	(6,020.00)	14,173.42
Trailer	11,800.00	11,800.00
	<u>522,296.88</u>	<u>537,776.10</u>
TOTAL ASSETS	\$1,091,566.50	\$1,101,050.20
LESS		
Liabilities		
Current Liabilities	17,746.94	2,430.23
NET ASSETS	\$1,073,819.56	\$1,098,619.97
Members Equity		
Retained Profits	1,998,553.68	1,073,819.56
Add Deficit/Surplus for year	(34,619.44)	24,800.41
	<u>\$1,963,934.24</u>	<u>\$1,098,619.97</u>
Add Transfer to Consolidated	29,522.29	-
Less Grants Received 2019 shown as income	919,636.97	-
TOTAL MEMBERS EQUITY	\$1,073,819.56	\$1,098,619.97

WOOLGOOLGA SURF LIFE SAVING CLUB INC

STATEMENT OF RECEIPTS & PAYMENTS

For the year ended 30th April, 2022

ABN: 11 434 864 088

	2021	2022
RECEIPTS		
Gross Proceeds from Fundraising Appeals		
Patrol Sponsorship	2,600.00	-
Raffles & Donations	6,011.90	6,608.09
Row Boats & Golf Day	3,335.20	3,618.30
Subsidies	5,000.00	-
	<u>16,947.10</u>	<u>10,226.39</u>
Add Other Receipts		
Breakages reimbursement	-	709.09
Catering	-	2,240.88
Clothing Sales	209.09	27.27
Dividends Received	9.03	24.51
Donations General	22,323.67	55,945.59
Events and Hire	22,090.36	62,849.53
Fund Income	-	15,000.00
Gas Reimbursement	1,248.94	-
Grants	8,070.00	1,000.00
Insurance Claim	-	-
Interest Received	3,408.06	1,895.95
Junior BBQ & Fundraising	-	158.29
Membership Fees	14,700.00	10,826.76
Rent & Utilities	22,000.00	53,941.19
Showers Revenue	-	-
Sundry Income	94.77	865.17
	<u>94,153.92</u>	<u>205,484.23</u>
TOTAL REVENUE	111,101.02	215,710.62
Less Expenses from Fundraising Account		
Boards & Skis	805.64	908.90
Boats & Oars	-	298.85
IRB's	-	-
Insurances - Club House & Contents	25,393.58	29,510.85
- Directors & Office	6,762.55	2,801.06
Capitation Fees	-	4,125.49
	<u>32,961.77</u>	<u>37,645.15</u>
Total Revenue less costs of fundraising c/forward	78,139.25	178,065.47

2021

2022

	2021	2022
Total Revenue less costs of fundraising b/forward	78,139.25	178,065.47
LESS PAYMENTS		
Accounting Fees	2,595.00	2,445.00
Advertising & Marketing	3,394.13	2,797.25
Affiliation Fees	-	45.45
Audit Fees	2,011.82	1,615.00
Awards, Manuals, Log Books	201.36	1,284.83
Bank, Merchant Fees	1.30	75.95
Bar Contractors	-	3,133.64
BBQ Supplies & Patrol Sandwiches/Country Carnival	150.17	275.94
Boat Rego & Insurance	668.60	943.64
Bus Running Expenses	-	1,213.64
Cleaning & Consumables	4,761.39	12,125.06
Clothing Purchases & Printing	5,735.03	3,640.44
Committee Expenses	-	153.52
Computer & Software	967.59	1,851.94
Depreciation - Vehicles	-	30,885.00
Donation	-	280.00
Electricity, Gas	6,403.28	4,468.57
Equipment Rental	530.00	-
Equipment Replacement/New	942.72	797.30
Event Management	15,720.46	12,495.76
First Aid Replacement	453.45	3,280.52
Fuel - IRB's/Vehicles	727.02	676.47
Gas & Cylinder Hire	2,769.48	3,415.54
Govt. Fees & Charges	2,463.36	2,181.59
GYM Expenses	707.36	182.67
Internet Costs & SMS	440.00	383.03
Kitchen Supplies	859.54	147.90
Laundry	130.00	86.75
Liquor License Fee	9.00	2,212.25
Liquor Purchases	2,573.76	624.49
Motor Vehicle Expenses	5,760.89	6,180.25
Postage & PO Box Rental	381.09	246.83
Presentation/Branch Dinner	-	7,844.08
Printing, Stationery & Office Supplies	4,572.20	3,087.26
Property Expenses	1,139.34	718.27
Refunds - Events	-	5,436.36
Rent - Lands Dept - Storage Shed	-	6,499.80
Repairs & Maintenance		
- Boards & Skis	2,089.00	381.82
- Boats & Oars	-	3,417.68
- Clubhouse	3,864.48	6,029.70
- General/Computers	893.00	6,937.82
- IRB's	482.23	22.67
Security Expenses	-	1,214.00
Sundry Expenses	1,808.14	1,005.81
Surf Carnivals (Entries etc.)	3,419.59	8,000.77
Telephone & Fax Charges	1,466.40	2,833.88
Trailer Registration & Repairs	656.94	620.89
Training Courses	237.46	914.54
Travel & Accommodation	81.82	592.13
Trophies & Engraving	768.49	672.73
Total Expenses	89,336.69	156,901.42
DEFICIT/SURPLUS FOR YEAR	(11,197.44)	21,164.05
Add Write Off-Land/Club Premises/Storage Container	23,422.00	-
Add Sale of Vehicle	-	3,636.36
NET DEFICIT/PROFIT FOR YEAR	(\$34,619.44)	\$24,800.41

WOOLGOOLGA JUNIOR SURF LIFE SAVING CLUB

BALANCE SHEET as at 30th April, 2022

ABN: 11 434 864 088

	2021	2022
Current Assets		
Bank - General Account	19,548.30	14,441.67
Bank - Term Deposit	14,000.00	20,000.00
	<u> </u>	<u> </u>
TOTAL ASSETS	\$33,548.30	\$34,441.67
	<u> </u>	<u> </u>
Non-Current Assets		
General Rescue Equipment		16,283.63
		<u> </u>
		50,725.30
Current Liabilities		
Sundry Creditors	-	(2,901.34)
	<u> </u>	<u> </u>
TOTAL LIABILITIES	-	-
	<u> </u>	<u> </u>
NET ASSETS	\$33,548.30	\$53,626.64
	<u> </u>	<u> </u>
Members Equity		
Retained Profits	27,550.91	33,548.30
Add (Deficit)/Surplus for year	30,864.15	22,538.38
	<u> </u>	<u> </u>
TOTAL MEMBERS EQUITY	\$58,415.06	\$56,086.68
	<u> </u>	<u> </u>
Less Transfer to Consolidated	24,866.76	2,460.04
	<u> </u>	<u> </u>
	\$33,548.30	\$53,626.64

WOOLGOOLGA JUNIOR SURF LIFE SAVING CLUB

STATEMENT OF RECEIPTS & PAYMENTS

For the year ended 30th April, 2022

AEN: 11 434 864 088

	2021	2022
RECEIPTS		
Membership Fees	16,999.89	20,690.99
BBQ's, Functions & Fundraising	5,039.24	3,702.92
Carnival Accommodation, Entries	-	961.80
Catering	-	909.09
Clothing Sales	977.28	12,793.93
Donations - Sundry	200.00	12,000.00
Donations - Juniors	12,200.00	4,200.00
Interest Received	195.26	57.21
Junior Sponsorship	-	3,330.50
Junior Xmas Party	-	1,257.18
Government Grants	10,000.00	-
Raffles	3,400.80	8,181.94
Surf Carnivals	-	367.27
	-----	-----
	49,012.47	68,452.83
LESS PAYMENTS		
Advertising & Marketing	-	-
Audit Fee	-	-
Bank Fees	28.64	16.61
BBQ Supplies, Patrol, Carnival	3,244.79	2,725.67
Capitation fees	-	7,935.69
Clothing Purchases & Printing	9,739.75	27,451.13
Computer & Software	-	54.09
Gas & Cylinder Hire	79.09	-
Equipment Replacement & Repairs	337.00	218.49
Fuel-IRB's-Buses-Rodeo	-	-
Insurance - Directors & Office	-	263.76
Postage, Printing & Stationery	2,388.48	202.32
Presentation/Branch Dinner	401.00	647.27
Raffle Purchases	-	700.00
R & M Boards & Ski's	362.64	-
Sundry Expenses	58.11	30.00
Surf Carnivals (Entries etc.	-	2,095.64
Trailer Expenses	1,160.73	68.00
Travel & Entertainment	-	1,523.64
Trophies & Engraving	348.09	1,982.14
Under 14's Development Camp	-	-
	-----	-----
	18,148.32	45,914.45
	-----	-----
SURPLUS/(DEFICIT) for year	\$30,864.15	\$22,538.38
	-----	-----

WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
 ABN: 11 434 664 088

STATEMENT OF CASH FLOWS
 FOR THE YEAR ENDED 30 APRIL 2022

	2022	2021
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from customers and members	168,141	
Receipts from Donations	86,936	
Interest received	1,953	
Other Income	27,133	
Payments to suppliers and employees	(209,575)	
	-----	-----
Net cash provided by operating activities	74,588	
	-----	-----
CASH FLOWS FROM INVESTING ACTIVITIES		
Payments for plant and equipment & Building	65,109	
Proceeds from sale of plant and equipment	3,636	
Payment for investments	30,000	
	-----	-----
Net cash used in investing activities	98,745	
	-----	-----
CASH FLOWS FROM FINANCING ACTIVITIES		
	(24,157)	
	-----	-----
Depreciation	(30,885)	
Changes in Assets and Liabilities		
Increase in Trade and other receivables	516	
Decrease in trade creditors	18,908	
	-----	-----
Net decrease)in cash held	(35,618)	
Cash at the beginning of the financial year	138,335	
	-----	-----
Cash at the end of the financial year	\$102,717	
	-----	-----

WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
Consolidated
ABN: 11 434 664 088

STATEMENT BY MEMBERS OF THE COMMITTEE
FOR THE YEAR ENDED 30 APRIL 2022

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

In the opinion of the committee the financial report -

1. Presents a true and fair view of the financial position of Woolgoolga Surf Life Saving Club Incorporated as at 30 April 2022 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Woolgoolga Surf Life Saving Club Incorporated will be able to pay its debts as and when they fall due.
3. The accounts give a true and fair view of all income and expenditure with respect to fundraising appeals.
4. The statement of financial position gives a true and fair view of the state of affairs of the organisation with respect to fundraising appeals.
5. The provisions of the Charitable Fundraising Act 1991 (NSW), the regulations under the Act and the conditions attached to the fundraising authority have been complied with by the association.
6. The internal controls exercised by the association are appropriate and effective in accounting for all income received and applied by the organisation from any of its fundraising appeals.

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


Les Pepper
President


Mick Slater
Secretary

Dated: 25 JUNE 2022

Note 1: Statement of Significant Accounting Policies

The financial report is a special purpose financial report that has been prepared in order to satisfy the financial reporting requirements of Sawtell Surf Life Saving Club Incorporated.

The Committee has determined that the incorporated entity is not a reporting entity.

The financial report covers Woolgoolga Surf Life Saving Club Incorporated as an individual entity. Woolgoolga Surf Life Saving Club Incorporated is an entity incorporated in New South Wales under the Associations Incorporation Act NSW 2009.

The financial report has been prepared in accordance with the Associations Incorporation Act NSW 2009, the Australian Charities and Not-for-profits Commission Act 2012 and the following Australian Accounting Standards:

AASB 101:	Presentation of Financial Statements
AASB 107:	Statement of Cash Flows
AASB 108:	Accounting Policies, Changes in Accounting Estimates and Errors
AASB 1048:	Interpretation and Application of Standards

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied

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

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

(a) Income Tax

The committee consider that the association is exempt from income tax under Division 50-5 of the Income Tax Assessment Act of 1997.

(b) 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 short-term borrowings in current liabilities on the statement of financial position,

(c) Property, Plant and Equipment

Plant and equipment is stated at historical cost less accumulated depreciation and impairment. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Depreciation is calculated on a straight-line basis to write off the net cost of each item of property, plant and equipment (excluding land) over their expected useful lives as follows.

Leasehold improvements.	2.5%
Plant & Equipment, Furniture & Fittings	15 - 40%

The residual values, useful lives and depreciation methods are reviewed, and adjusted if appropriate, at each reporting date.

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the Association. Gains and losses between the carrying amount at the disposal proceeds are taken to profit or loss.

(d) Investments and Other Financial Assets

Investments and other financial assets, other than investments in associates, are initially measured at fair value. Transaction costs are included as part of the initial measurement, except for financial assets at fair value through profit or loss. Such assets are subsequently measured at either amortised cost or fair value depending on their classification. Classification is determined based on both the business model within which such assets are held and the contractual cash flow characteristics of the financial asset unless an accounting mismatch is being avoided.

Financial assets are derecognised when the rights to receive cash flows have expired or have been transferred and the Association has transferred substantially all the risks and rewards of ownership. When there is no reasonable expectation of recovering part or all of a financial asset, its carrying value is written off.

Financial assets at fair value through profit or loss

Financial assets not measured at amortised cost or at fair value through other comprehensive income are classified as financial assets at fair value through profit or loss. Typically, such financial assets will be either (i) held for trading, where they are acquired for the purpose of selling in the short term with an intention of making a profit, or a derivative; or (ii) designated as such upon initial recognition where permitted. Fair value movements are recognised in profit or loss.

Financial assets at fair value through other comprehensive income

Financial assets at fair value through other comprehensive income include equity investments which the Association intends to hold for the foreseeable future and has irrevocably elected to classify them as such upon initial recognition.

Impairment of financial assets

The Association recognises a loss allowance for expected credit losses on financial assets which are either measured at amortised cost or fair value through other comprehensive income. The measurement of the loss allowance depends upon the Association's assessment at the end of each reporting period as to whether the financial instruments credit risk has increased significantly since initial recognition, based on reasonable and supportable information that is available, without undue cost or effort to obtain.

where there has not been a significant increase in exposure to credit risk since initial recognition, a 12 month expected credit loss allowance is estimated. This represents a portion of the asset's lifetime expected credit losses that is attributable to, a default event that is possible within the next 12 months. where a financial asset has become credit impaired or where it is determined that credit risk has increased significantly, the loss allowance is based on the asset's lifetime expected credit losses.

The amount of expected credit loss recognised is measured on the basis of the probability weighted present value of anticipated cash shortfalls over the life of the instrument discounted at the original effective interest rate.

For financial assets mandatorily measured at fair value through other comprehensive income, the loss allowance is recognised in other comprehensive income with a corresponding expense through profit or loss. In all other cases, the loss allowance reduces the asset's carrying value with a corresponding expense through profit or loss.

(e) Impairment of Non Financial Assets

At the end of each reporting period, the Association assesses whether there is any indication that an asset may be impaired. The assessment will include considering external sources of information and internal sources of information. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use to the asset's carrying value. Any excess of the assets carrying value of its recoverable amount is expensed to the statement of profit or loss and other comprehensive income.

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

(f) Revenue

The Association recognises revenue as follows:

Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the Association is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the Association: identifies the contract with a customer, identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the expected value or most likely amount method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.

Sale of Goods

Revenue from the sale of goods is recognised at the point in time when the customer obtains control of the goods, which is generally at the time of delivery.

Donations

Donations are recognised at the time the pledge is made.

Grants

Grants - AASB1058: Income of Not-for-Profit Entities

The Association receives a number of funding streams that do not contain sufficiently specific performance obligations. Where there are no sufficiently specific performance obligations present, the Association recognises revenue on receipt of funds in accordance with AASB1058: Income of Not-for-Profit Entities.

Grants - Specific Capital Grants

Capital grant funding that is received for the acquisition or construction of a specific non-financial asset is initially recognised as a liability. The Association recognises income in profit or loss as the entity satisfies its obligations to construct or acquire the specified non-financial asset in accordance with AASB1058: Income of Not-for-Profit Entities.

Interest

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Rent

Rent revenue from kiosk licence and permanent hall hire is recognised on a straight-line basis over the lease term. Lease incentives granted are recognised as part of the rental revenue. Contingent rentals are recognised as income in the period when earned.

Other Revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

Volunteer services

The Association has elected not to recognise volunteer services as either revenue or other form of contribution received. As such, any related consumption or capitalisation of such resources received is also not recognised.

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

(g) Lessor Accounting

As a lessor, the Association classifies its leases as either operating or finance leases. A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership of the underlying asset and classified as an operating lease if it does not.

(h) Goods and Services Tax

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 Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of the item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

(i) Trade and Other Receivables

Trade and other receivables represent the funds owing at the end of the reporting period for goods and services provided by the association during the reporting period, which remain unpaid. The balance is recognised as a current asset with the amounts normally paid within 30 days of recognition of the debt.

(j) Trade and Other Payables

These amounts represent liabilities for goods and services provided to the Association prior to the end of the financial year and which are unpaid. Due to their short-term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.

(k) Critical Accounting Judgements, Estimates and Assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results. The judgements, estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities (refer to the respective notes) within the next financial year are discussed below.

Revenue from Contracts with Customers

When recognising revenue in relation to the sale of goods to customers, the key performance obligation of the Association is considered to be the point of delivery of the goods to the customer, as this is deemed to be the time that the customer obtains control of the promised goods and therefore the benefits of unimpeded access.

Estimation of useful lives of assets

The Association determines the estimated useful lives and related depreciation and amortisation charges for its property, plant and equipment and finite life intangible assets. The useful lives could change significantly as a result of technical innovations or some other event. The depreciation and amortisation charge will increase where the useful lives are less than previously estimated lives, or technically obsolete or non-strategic assets that have been abandoned or sold will be written off or written down.

Impairment of non-financial assets other than goodwill and other indefinite life intangible assets

The Association assesses impairment of non-financial assets other than goodwill and other indefinite life intangible assets at each reporting date by evaluating conditions specific to the Association and to the particular asset that may lead to impairment. If an impairment trigger exists, the recoverable amount of the asset is determined. This involves fair value less costs of disposal or value-in-use calculations, which incorporate a number of key estimates and assumptions.

(l) Comparative Figures

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

(m) Changes in accounting policy, disclosures, standards and interpretations

New or amended Accounting Standards and Interpretations Adopted

The Association has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period. Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

The adoption of these Accounting Standards and Interpretations did not have any significant impact on the financial performance or position of the Association.

The following Accounting Standards and Interpretations are most relevant to the Association:

AASB 15 Revenue from Contracts with Customers

The Association has adopted AASB 15 from 1 May 2019. The standard provides a single comprehensive model for revenue recognition. The core principle of the standard is that an entity shall recognise revenue to depict the transfer of promised goods or services to customers at an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. The standard introduced a new contract-based revenue recognition model with a measurement approach that is based on an allocation of the transaction price. This is described further in the accounting policies below. Credit risk is presented separately as an expense rather than adjusted against revenue. Contracts with customers are presented in an entity's statement of financial position as a contract liability, a contract asset, or a receivable, depending on the relationship between the entity's performance and the customer's payment. Customer acquisition costs and costs to fulfil a contract can, subject to certain criteria, be capitalised as an asset and amortised over the contract period.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

AASB 16 Leases

The Association has adopted AASB 16 from 1 May 2019. The standard replaces AASB 117 Leases and for lessees eliminates the classifications of operating leases and finance leases. Except for short-term leases and leases of low value assets, right-of-use assets and corresponding lease liabilities are recognised in the statement of financial position. Straight-line operating lease expense recognition is replaced with a depreciation charge for the right-of-use assets (included in operating costs) and an interest expense on the recognised lease liabilities (included in finance costs). In the earlier periods of the lease, the expenses associated with the lease under AASB 16 will be higher when compared to lease expenses under AASB 117. However, EBITDA (Earnings Before Interest, Tax, Depreciation and Amortisation) results improve as the operating expense is now replaced by interest expense and depreciation in profit or loss. For classification within the statement of cash flows, the interest portion is disclosed in operating activities and the principal portion of the lease payments are separately disclosed in financing activities. For lessor accounting, the standard does not substantially change how a lessor accounts for leases.

When adopting AASB 16 from 1 May 2019, the Association has applied the following practical expedients:

- on transition, the weighted average incremental borrowing rate applied to lease liabilities was 5.08%;
- accounting for leases with a remaining lease term of 12 months as at 1 May 2019 as short-term leases;
- excluding any initial direct costs from the measurement of right-of-use assets;
- using hindsight in determining the lease term when the contract contains options to extend or terminate the lease; and
- not apply AASB 16 to contracts that were not previously identified as containing a lease.

AASB 1058 Income of Not-for-profit Entities

The Association has adopted AASB 1058 from 1 May 2019. The standard replaces AASB 1004 'Contributions' in respect to income recognition requirements for not-for-profit entities. The timing of income recognition under AASB 1058 is dependent upon whether the transaction gives rise to a liability or other performance obligation at the time of receipt. Income under the standard is recognised where; an asset is received in a transaction, such as by way of grant, bequest or donation; there has either been no consideration transferred, or the consideration paid is significantly less than the asset's fair value; and where the intention is to principally enable the entity to further its objectives. For transfers of financial assets to the entity which enable it to acquire or construct a recognisable non financial asset, the entity must recognise a liability amounting to the excess of the fair value of the transfer received over any related amounts recognised. Related amounts recognised may relate to contributions by owners, AASB 15 revenue or contract liability recognised, lease liabilities in accordance with AASB 16, financial instruments in accordance with AASB 9, or provisions in accordance with AASB 137. The liability is brought to account as income over the period in which the entity satisfies its performance obligation. If the transaction does not enable the entity to acquire or construct a recognisable non financial asset to be controlled by the entity, then any excess of the initial carrying amount of the recognised asset over the related amounts is recognised as income immediately. Where the fair value of volunteer services received can be measured, a private sector not-for-profit entity can elect to recognise the value of those services as an asset where asset recognition criteria are met or otherwise recognise the value as an expense.

Impact of Adoption

AASB 15, AASB 16 and AASB 1058 have all been adopted using the modified retrospective approach and as such the comparatives have not been restated. The impact of adoption on opening retained profits as at 1 May 2019 was as follows:

	Carrying amount at 30 April 2019	Reclassification	Remeasurement	AASB 16 Carrying amount at 1 May 2019
Leased assets				
Lease liabilities				
Total		-		-

Note 3: Revenue

Revenue from contracts with customers

Events & Hire	62,850
Sale of goods	12,821
Memberships	31,518
Sponsorships	3,330
Fundraising	3,861
Other	6,767

Total revenue from contracts with customers	121,147

Other revenue

Donations	86,936
Grants	1,000
Interest received	1,953
Rental income	53,941
Subsidies	15,000
Other Revenue	4,186

Total other revenue	163,016

Total revenue	284,163

Note 4: Other Income

Net gain/loss on disposal of property, plant & equipment	3,636
Insurance recoveries	-

Total other income	3,636

Note 5: Expenses

The surplus includes the following specific expenses:

Capitation Fees	12,061
Carnival and entry fees	10,096
Clothing	31,091
Depreciation and amortisation	
- Property plant and equipment	30,885
Event Management	12,496
Insurance	32,576
Repairs and maintenance	16,790

Note 6: Cash and Cash Equivalents

Cash at bank	102,717

Reconciliation to cash and cash equivalents at the end of the financial year
 The above figures are reconciled to cash and cash equivalents at the end of the financial year as shown in the statement of cash flows as follows:

Balances as above	102,717

Balance as per statement of cash flows	102,717

NOTES TO THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 30 APRIL 2022

2022

Note 7: Trade and Other Receivables

CURRENT

Trade receivables	12,539
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Note 8: Inventories

Stock on hand	-
---------------	---

Note 9: Investments and other financial assets

Term deposits	480,000
---------------	---------

Note 10: Other Assets

CURRENT

Accrued income	-
----------------	---

Note 11: Property, Plant and Equipment

Buildings (after grants)	311,899
	<u>311,899</u>
Plant and Equipment (at cost)	355,790
Less: Accumulated depreciation	<u>111,171</u>
Total Property, Plant and Equipment	<u>244,619</u>

(a) Movements in carrying amounts

	Buildings	Plant and Equipment	Total
Balance at the beginning of the year	310,792	291,790	602,582
Additions	1,107	64,002	65,109
Disposals			
Depreciation expense		(111,171)	(111,171)
Carrying amount at the end of the year	<u>311,899</u>	<u>244,621</u>	<u>556,520</u>

(b) The new building was completed at a cost of \$3,937,560.59. There is no estimate as to the current valuation.

(c) No impairment has been recognised in respect of plant and equipment.

(d) The association has the right to use land owned by Coffs Harbour City Council on which the association has constructed a club house. It is reasonable for the association to expect that this arrangement will continue for the foreseeable future.

WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
ABN: 11 434 664 088

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

Note 12: Lease liabilities

CURRENT

There is no current Lease liability

The association has applied for a lease from the Coffs Coast State Park Trust for the land from which the surf club operates.

Note 13: Trade and Other Payables

CURRENT

Trade payables

(471)

Page 13

Note 14: Cash Flow Information

(a) Reconciliation of cash

Cash and cash equivalents	102,717
	<u>-----</u>

(b) Reconciliation of cash flow from operations with (deficit)/surplus from activities

Surplus/(deficit) from ordinary activities	74,588
--	--------

Non cash flows in surplus/(deficit) from ordinary activities:

Depreciation	30,885
(Profit)/loss on sale of fixed assets	(3,636)

Changes in Assets and Liabilities;

Decrease/(increase) in trade and other receivables	(516)
Decrease/(increase) in accrued income	-
Increase/(decrease) in trade creditors	(18,908)
	<u>-----</u>

Cash flows from operations	\$59,491
	<u>-----</u>

(c) The association has no credit stand-by or financing facilities in place.

Note 15: Capital Commitments

As at 30 April 2022, the association had not engaged in any capital commitments.

Note 16: Events After the End of the Reporting Period

No contracts with building companies have been signed as at the date of this report. No other matters or circumstances have arisen since the reporting date which significantly affected or may significantly affect the operations of the association, the results of the operation, or the state of affairs of the association in future financial years.

Note 17: Charitable Fundraising

The association holds an authority to conduct fundraising activities under the Charitable Fundraising Act 1991. The net surplus from fundraising was used to pay the clubs running costs, and to provide for future replacement of equipment.

Information and Declarations to be Furnished under the Charitable Fundraising Act 1991

Details of aggregate gross income and total expenses of fundraising appeals.

Fundraising

Fundraising income	3,861
Donations received	86,936
	<u>-----</u>

Gross proceeds from fundraising	90,797
---------------------------------	--------

Cost of Fundraising Appeals

Fundraising expense	3,001
	<u>-----</u>

Total costs of fundraising	3,001
	<u>-----</u>

Net surplus from fundraising appeals	87,796
	<u>-----</u>

WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
ABN: 11 434 664 088

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	2022	%
Note 18: Comparative Figures and Ratios		
a) Total cost of Fundraising		
Gross income from fundraising	90,797	
Net surplus from Fundraising	87,796	100
b) Total cost of services provided		
Total expenditure	191,614	
c) Total costs of services provided	87,796	45.81
Total income received (excluding capital grants)	240,413	

Note 19: Economic Dependence

The ability of the association to continue as a going concern is dependent upon the continuation of the following matters:

- (a) The association is financially dependent upon support from council to occupy the premises for a value that is significantly below market rate.
- (b) The association is financially dependent upon voluntary labour provided by members to support the operations of the association.
- (c) The association is financially dependent upon continuing donations, support and fundraising from the community. Should the above matters be subject to an adverse change then there would be significant uncertainty as to whether the association would be able to continue as a going concern.

Note 20: Association Details

The principal place of business of the association is:

Woolgoolga Surf Life Saving Club Incorporated
1 Ocean Street
Woolgoolga NSW 2456

WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
 ABN: 11 434 664 088

STATEMENT OF CHANGES IN EQUITY
 FOR THE YEAR ENDED 30 APRIL 2022

	Accumulated Funds	Total
Balance at 1 May 2018	507,279	507,279
Surplus for year	586,891	586,891
Other comprehensive income for the year	-	-
Balance at 30 April 2019	1,094,170	1,094,170
Surplus for year	12,299	12,299
Other comprehensive income for the year	-	-
Balance at 30 April 2020	1,106,469	1,106,469
Surplus for year	900	900
Other comprehensive income for the year	-	-
Balance as at 30 April 2021	1,107,369	1,107,369
Deficit for year	47,338	47,338
Other comprehensive income for the year	-	-
Balance as at 30 April 2022	\$1,154,707	\$1,154,707



INDEPENDENT AUDITORS REPORT/REVIEW
TO THE MEMBERS OF
WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED

ABN: 11 434 664 088

Other Information

The committee is responsible for the other information. The other information comprises the information included in the Association's annual report for the year ended 30 April 2022, but does not include the financial report and my auditors report/review thereon.

My opinion on the financial report does not cover the other information and accordingly I do not express any form of assurance conclusion thereon.

Responsibilities of the Directors for the Financial Report

The committee of the Association is responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the needs of the members and the Associations Incorporation Act NSW 2009, the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as the directors 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 ability of the Association to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

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

As part of an audit in accordance with the Australian Auditing Standards, the auditor exercises professional judgement and maintains professional scepticism throughout the audit. The auditor also:

- Identifies and assesses the risks of material, misstatement of the financial report, whether due to fraud or error, designs and performs audit procedures responsive to those risks, and obtains audit evidence that is sufficient and appropriate to provide a basis for the auditor's opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

INDEPENDENT AUDITORS REPORT/REVIEW
TO THE MEMBERS OF
WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED

ABN: 11 434 664 088

- Obtains an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluates the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Concludes on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If the auditor concludes that a material uncertainty exists, the auditor is required to draw attention in the auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify the auditor's opinion. The auditor's conclusions are based on the audit evidence obtained up to the date of the auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluates the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation. The auditor communicates with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that the auditor identifies during the audit.

Irish & Co



Peter Irish FCPA

Dated 14 June, 2022

Accountant & Registered
Tax Agent

ABN: 65 380 649 805



Moree NSW 2400

Mobile: +61418474231
Email: irish@quikdsl.com.au

DISCLAIMER
TO THE MEMBERS OF
WOOLGOOLGA SURF LIFE SAVING CLUB INCORPORATED
ABN: 11 434 664 088

The financial data presented in the Income & Expenditure Statement is in accordance with the books and records of the association which have been subjected to the auditing procedures applied in my statutory audit of the association for the financial year ended 30 April 2022. It will be appreciated that my statutory audit did not cover all details of the financial data. Accordingly, I do not express an opinion on such financial data and I give no warranty of accuracy or reliability in respect of the data provided. I do not undertake responsibility in any way whatsoever to any person (other than Woolgoolga Surf Life Saving Club Incorporated) in respect of such data, including any errors or omissions therein however caused.

IRISH & Co

A handwritten signature in cursive script that reads 'Peter Irish'.

P.W.Irish FCPA

Dated: 14 June 2022



WOOLGOOLGA SURF LIFE SAVING CLUB

Incorporated • Established 1932 • ABN 11 434 864 088

Executive Committee Declaration Accompanying Financial Statement Year ended 30th April 2022.

On behalf of the Executive it is our opinion:

1. The accounts give a true and fair view of the state of affairs of the organisation with respect to fundraising appeals;
2. The Balance Sheet gives a true and fair view of the state of affairs of the organisation with respect to fundraising appeals, and;
3. The provisions of the act, the regulations under the Act, and the conditions attached to the fundraising authority have been complied with by the organisation, and;
4. The internal controls exercised by the organisation are appropriate and effective in accounting for all income received and applied by the organisation from any of its fundraising appeals.

Signed on behalf of the Executive of Woolgoolga SLSC Inc. 16th July 2022.

Mick Slater
Director of Administration
Woolgoolga SLSC
mick@woolgoolgaslsc.com

Les Pepper
President
Woolgoolga SLSC
les@woolgoolgaslsc.com



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