



**KILLCARE
SURF
LIFE SAVING
CLUB**

KILLCARE

2013/14 Annual Report

Thank You

Killcare Surf Lifesaving Club sincerely thanks our sponsors and supporters who have contributed to the Club during the 2013/14 season.

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Gittoes Real Estate

m² framing

Ray White Killcare

Cheeky Mouse Labs

United Empire Bay

Barge on the Bay
and Killcare Cellars

HG Nelson

Bendigo Bank

Empire Bay Tavern

A special thanks to Steve, Helena and all the staff at the Kiosk for discount coffee for patrols, being the patrol bush telegraph, the donation box, beautifying the area, developing better recycling of food scraps and plans for a carving sculpture to decorate the landslide barrier.

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Annual General Meeting



20th July, 2013

Meeting Opened: 1. 10 pm

Present: L Fotofili, J Macfadyen, M Hofer, Y Hayter, N Urie, J Bourne, D Stevenson, A Newton, A Mackay, M Cooper, F Cameron, P Tubby, L Tubby, K Bennett, M Smith, S Purcell, N Little, G Wadey, J McCormack, S Biddulph, G Linnert, D Howard, V Wilmot, L Washington,

Apologies: L Hayter, S Hayter, T Donkin, J O'Malley, S Franz, D Sneddon, K Burke, J Burke, L Washington, G Bourne, A Stevenson, J Tubby, W Sheehan

Apologies

Accepted: Moved: J Macfadyen Seconded: L Fotofili

Business Arising:

Email copy was sent to financial members. J Macfadyen commented on the Annual Report, especially the amount of information contained in the report and congratulate the committee for the past year especially the Secretary.

Omissions on the Annual Report:

Sean Yuile gained his Bronze.
100% Patrol - Lauren Tubby.
Apply First Aid - Y Hayter.

L Fotofili
(President)

Thanks to the committee for the past season, and all of the members and long standing members. It was a great season. At SLS-CC they are talking positively about Killcare. Mal Cooper is going great things with swim training and Yvonne Hayter with Nippers. Congratulations and thank you.

Mal Cooper
(Club Captain)

Thanks to the committee for their support. Patrol members numbers are really good. Surf Life Saving is now part of Emergency Services and is being relied on to provide its services. Model of SLS is a benchmark with relations ships between Branch and GCC.

M Hofer
(Treasurer)

A good year. It was a profit of \$17,000. Came in on the introduction of the handover from club to H&H. This move has been beneficial to the club as it receives rental. Also there is the sponsorship by Tradition providing funds over a 3 year term (2 years remaining). Outlined current financial position. Fundraising also increased income. The club also needs to set up necessary funding for unexpected maintenance.

Treasurer introduced David McClelland

Repayment to Gosford City Council. Basically, if membership is strong then that reflects that the club is in a good position. Fundraising and grants are also up. Congratulations to the club.



L Fotofili thanked J Woods for being Secretary, Terry Donkin for his contribution to the club who will not be standing and Laura Washington as she also will not be standing this coming season.

Annual Report received and adopted:

Moved: J Macfadyen

Seconded: L Fotofili

Life Membership:

Bryce Cameron – J Bourne nominated Bryce. He outlined history of Bryce and positions held. J Woods outlined criteria for voting. Outcome – Yes – 22 No – 2

Urgent General Business: Nil

Returning Officer: J Macfadyen

The following members were nominated and accepted the positions on the day.

Position	Member	Nominated by	Seconded by
Patron	J Singleton	Y Hayter	L Fotofili
	J Macfadyen	Y Hayter	L Fotofili
President	L Fotofili	J Woods	J Bourne
Vice Presidents			
- Club	S Hayter	L Fotofili	M Hofer
- House	N Urie	J Bourne	L Fotofili
- Social	Vacant		
Secretary	Vacant		
Minute Secretary	M Hofer	J Woods	L Fotofili
Club Captain	M Cooper	L Fotofili	J Woods
Vice Club Captain	P Tubby	K Tubby	L Tubby
Chief Instructor	Vacant		
Youth Co-ordinator	Y Hayter	L Fotofili	L Tubby
Junior Club Captain	L Hayter	L Fotofili	M Cooper
Board & Ski	A Mackay	J Woods	Y Hayter
First Aid	F Cameron	N Urie	Y Hayter
Gear Steward	N Urie	J Woods	F Cameron
IRB Captain	D Sneddon	L Fotofili	M Cooper
Boat Captain	A Newton	J Woods	J Bourne
Club Coach	J Bourne	L Fotofili	Y Hayter
Mobile Captain	D Sneddon	L Fotofili	A Mackay
OH & S	V Wilmot	J Bourne	J Woods
Hon. Doctor	J Shapiro	J Woods	F Cameron
Auditor P/L	Bishop Collins	M Hofer	J Woods
Branch Delegate	L Fotofili	Y Hayter	M Hofer
Alternate Delegate	S Hayter	L Fotofili	J Woods



Ballot papers be destroyed.

Moved L Fotofili Seconded: J Woods

J Macfadyen wished President and new committee all the best.

Vacant positions are to be addressed at next committee meeting.

Skate park

Leah outlined that during the year the club considered. Would like the club to endorse the matter. J Macfadyen spoke in support of skate park.

Moved: J Macfadyen Seconded: M Hofer
that matter be pursued.

Meeting closed: 1. 45 pm

Minutes recorded by Y Hayter



Chloe Penn on her way to gold

President's *Report*



“To all of the members of Killcare SLSC, thank you for your vigilance and service.”

The 2012-2013 season has seen the club face many challenges within its core duty of life saving. The number of members, particularly vital patrolling members, has, regrettably, dropped for the first time in a number of years this season. There is no one reason that stands out to explain this drop but more just the ebb and flow of things. We have however had positive responses to our bronze training and our training team have, and continue to do, an excellent job of recruiting and training new members. Many thanks to the training team for their hard work and dedication to the club and its members.

Newly implemented rules on patrols having to close the beach if they have no IRB driver or crew on patrol have seen Mal Cooper, Phil Tubby and David Sneddon work hard to ensure we have enough patrolling members with the necessary qualifications to ensure each of our patrol teams are covered at all times. It has been a real challenge, but one faced by many clubs throughout our branch. I would like to thank Mal, David and Phil for working hard to keep our beach open at all times and also thank those patrolling members who completed their IRB and crew qualifications this season. I also urge other members to undertake this training.

On a brighter note our financial situation is very good and I must acknowledge the excellent job our Treasurer, Michaela Hofer has done again this year. Our ongoing working relationship with H & H catering / The Point Café and the Beach Kiosk has provided a stable fundraising source to the club that has covered the cost of our core business. These two businesses also attract many people to the club and boost our profile.

We have also continued to benefit from our ongoing sponsorship from Tradition Australia and offer them our gratitude again this season. Their continued support has allowed us to continue to employ a professional board trainer once a week and has also funded part of the cost of purchasing new boards for nippers and seniors alike. Tradition Australia will continue to support us next season as part of a three-year sponsorship agreement worth \$36,000.

Our Annual Killcare Art Show, this year titled *'Help us to help you'*, was another huge success. Luisa Scutts stepped down from her coordinating roll this year and Jody Deamer, from the Bouddi gallery, took the reigns. Many thanks go to Jody for the enormous amount of work she put in to the show. It was a huge success, made an enormous profit and received very positive reviews from the thousands of people who came through the door. A special thanks goes out to HG Nelson for his extremely entertaining opening of the show and to the many volunteers who gave so many hours manning the door, selling tickets, merchandise and the artworks themselves.

Our masters carnival coincided with the final weekend of our art show this year. It was another rewarding and successful carnival for the Killcare club and the many competitors who attended. Thanks to those members from the club, the officials and from SLSCC who assist with the running of the carnival. There are few masters carnivals held within the branch so it is nice to be able to host one for the many masters competitors actively competing on the coast.

Our members have had yet another successful year of competition at all levels from Nippers to Masters, with many medals won but, more importantly, a high level of participation and fun had by all. Thanks goes to John Bourne for his dedication to training our beach sprinters and members who come to



the training room. Thanks also to Steve and Yvonne Hayter for their efforts training the nippers, to Angus Mackay for his support and coordination of board training and to Mal Cooper for his dedication to lifting the ocean swim proficiency of our members, from nippers to masters.

The new club has now been in use for 5 years and has begun to show signs of wear. Thanks to Nic Urie for the many hours he puts in to the upkeep of the club both carrying out minor works and coordinating major works with Gosford City Council and contractors. Again Nic has applied for numerous grants to fund the cost of enhancing the club both visually and functionally.

I must also offer many thanks to the clubs Sponsors, Supporters and Partners this season Tradition Australia, Ausgrid, Newcastle Permanent, Unilever/ Streets, Mingara Recreation Club, Central Coast Radio - 2GO & SeaFM, Freemasons Central Coast, Gosford City Council, Colourworks, Central Coast Leagues Club, Wyong Shire Council, Westfield Tuggerah, Goodgear, NBN, Newslocal Express Advocate, NSW Government, SLSNSW, SLSA, Bonds, DHL, Telstra, Woodside, Dulux, Volley, Bouddi Gallery.

To all of the staff at Surf Life Saving Central Coast thank you for your support. To the clubs throughout our branch, it has been a pleasure serving with you, competing with you and being a part of the SLSCC team with you. Thanks for your support.

To the committee from this season I cannot thank you enough for your support and dedication to the club this year. Yet again you have given so many hours of your own time to ensure the club runs smoothly, that its members are heard and made feel a welcome and part of team. It is a pleasure and a privilege to have worked with you all.

To all of the members of Killcare SLSC, thank you for your vigilance and service. The hours you put in on the beach are vital to the safety of so many people, you should all be very proud of the voluntary work you do.

Leah Fotofili
President





2013/14 Rookie of the Year, Jennifer Webb

Treasurer's Report



“Having had two positive seasons back-to-back places the club in a more sound position financially”

I am very pleased to report a profit to the Club of \$39,233 for the 2013/14 financial year. This is another great result, continuing the momentum set one year prior (the 2012/2013 season) when we generated a profit of \$17,692. Having had two positive seasons back-to-back places the club in a more sound position financially, as we look forward to the next season.

This past year, we were fortunate to have the continued support from HnH Catering ("HnH") through their Catering business and restaurant (The Point Café). Both businesses provide the Club with necessary financial security through regular monthly income. We look forward to continuing our relationship with HnH and operating together well into the future.

One of the most pleasing results from this past season was the tremendous success of our Art Show. Our 2013/14 Annual Art Show was the Club's major fundraiser, generating an overall profit to the club of over \$27,000. This figure consisted not only of profits on Art Sales, but more than \$7,000 in donations, over \$5,200 in Raffle income, and almost \$4,000 in opening night ticket sales and Artist entry fees. The fabulous (all inclusive) result represented a significant increase from previous shows, and will be a hard feat to repeat. We owe much thanks to the Show's co-ordinator Jody Deamer, whose passion and commitment was the sole reason for the Show's success.

The 2013/14 season saw the club receive the second (of three) installments from our major sponsor, TFS Australia. We are extremely fortunate to have the ongoing financial support from TFS Australia; the money they generously provide has enabled the club to introduce professional training in surf skills (both swim and board) for our Junior and Senior members. We have seen tremendous improvement in the skills set as a result of the training offered so far, and we look forward to seeing these improvements continue over the next 12 months.

We were very grateful to receive some much needed funding by way of grants from Gosford City Council, Surf Life Saving Central Coast, and Surf Life Saving NSW, all of which enabled the Club to purchase some much needed patrol and life saving equipment. In addition, thanks to our very generous community, we were on the receiving end of a number of significant donations (some in conjunction with our Art Show), in particular those received from Gittoes Estate, Ray White Killcare, and the Wagstaffe to Killcare Community Association.

The following table looks to provide a snapshot of the Club's profit and loss performance, with a comparison to previous years:

Profit and Loss - Income and Expenditure

	2013/14	2012/13	2011/12
Total Income Received	\$210,024	\$166,643	\$180,754
Total Expenditure	\$170,791	\$148,951	\$186,406
Profit/Loss	\$39,233	\$17,692	(\$5,652)

As highlighted above, Income Received was considerably higher this year, up 26% to \$210,024. The major contributing factor for this increase was our Art Show, and the additional income it brought to the club by way of donations and raffle tickets sold.



Expenses were also higher this year, up 14.7% to \$148,951, although it should be noted that much of the increased spend related to costs associated with the Art Show. If you exclude the Art Show expenses from Total Expenses, you will note that the Club's expenses were, for the most part, considerably lower than those seen the previous year.

The lower expenses (ex Art Show) reflect a decision taken by the Committee to adopt a more cautious approach to spend, and are the result of effective forms of maintenance to the club, eliminating unnecessary spend where possible.

With the additional income generated this year, the Club has been able to establish a new Building Fund with an opening balance of \$40,000, to safeguard against major unplanned or unexpected building work (and/or maintenance) that may arise in the future. We are aware that we rely heavily on donations and fundraising to remain operational, and it provides comfort having this safety net in place for such a purpose.

Of the acquisitions made during the year, it is worth noting the following major purchases:

Asset Acquisitions	\$ Cost
New club swimwear, rashies and clothing	\$15,521
4x New Nipper Foam Boards	\$7,880
6x Nipper Fiberglass Boards	\$5,643
New Gym Equipment	\$3,791
New Sweep Oar (and parts)	\$1,451

The club continued to repay its loan with Gosford City Council at a rate of \$1,000 per month, (a total amount of \$12,000 being repaid), leaving the Club with a balance owing of \$88,000. We expect to continue repaying our loan at the current rate in the new year(s)

The club ended the year with around year ended with approximately \$175,100 cash in the bank, which includes the \$40,000 building fund mentioned above, as well as \$98,435 held in a Term Deposit (offsetting our loan with GCC).

The year ahead we are wary of the potential for increased spend on building maintenance and repairs, but remain hopeful for another successful year through ongoing fundraising and the continued support from our generous sponsors, members, tenants and community.

I would like to thank Leah Fotofili and our fellow Committee for their support this past year, as well as their amazing dedication and commitment to the Club and the Club's successful future.

I look forward to continuing my role as Finance Director, should I be voted in, and continuing to assist and manage the club's finances into the future.

*Michaela Hofer,
Treasurer*





Club Captain



*“Another successful season
has drawn to a close at
our surf club, with no loss
of life on our beach”*

Another successful season has drawn to a close at our surf club, with no loss of life on our beach, many volunteers giving so many hours to surf life saving duties and many members tasting success on the competition front.

As anyone who has been a part of a volunteer organisation knows, the club, as an entity, cannot run without people putting their hands up. Our members volunteer so many hours that they could be spending either at their paid work or with their families. I thank each and every one of you for the hours you have given on rostered patrols, water safety for nippers and seniors, training of our members, branch responsibilities with the jet ski and duty officer duties and the general running of the organisation at a committee level.

I would like to personally thank:

Leah Fotofili for her leadership, direction and support and for the incredible amount of time she has spent on the club this year.

All committee members for their support and time this season. It's not always a bed of roses, as we all know, but we keep on putting the work in and overcoming any obstacles that may get in our way.

Our training team of Jacqui Payne, Rose MacKay and Laura Washington for their guidance and training of our new recruits and for the patience and dedication shown throughout the training process.

To my Vice Club Captain, Phil Tubby, thanks for your support and time given this year, its appreciated by us all.

Two special mentions, both of these people have given us, and the organisation, an incredible amount of their own time this year...

Nic Urie - Patrol Captain, House/Maintenance Officer/IRB driver/Branch Jet Ski operator. Thanks Nic

David Sneddon - Patrol Vice-Captain/IRB -Mobile Captain/Jet Ski driver and our only Branch Duty Officer, Thanks Dave.

Lastly to my Patrol Captains, Peter Bagnall, Paul Duffy, Jonathon Burke, Nic Urie, Phil Tubby, Neil Robinson and Gregg Judd, Angus Mackay and John O'Malley, Bryce Cameron, Julian Hofer and Mark Krebs, thank you for your time and leadership to your respective patrol groups.

This year we have again had a very successful year with no loss of life on our beach. This is due to the outstanding surf lifesaving skill levels that each patrol possesses and by patrolling members continuing with their life saving training. Constant training can only make us better volunteer lifesavers.

We continue to improve our water skills with board training and our extra Sunday swimming training. Its been great seeing young members in the water displaying confidence in big surf.

We all embraced the spinal course we ran at our club with 18 members undertaking the course, which should be part of our bronze training every year with our above average incidents of spinal injuries at our beach.

This year we:

Performed 3015 rostered patrol hours
2 shark alarms
278 preventative rescues/actions
14 rescues with no equipment
9 rescues with a rescue tube
30 first aids
8 days the beach was closed
7 incident reports
3 spinals dealt with by Patrol Captains Bryce Cameron Neil Robinson and Gregg Judd
Peter Bagnall (this patrol was nominated for rescue of the month and were winners for the month of March)
298 new awards/assessments
Over 200 hours of water safety for the nippers - Thank you to Gregg Linnert, Steve Biddolph, John O'Malley and everyone else who contributed.

Top patrol hours were to the following:

Susan Franz	73.5	Malcolm Cooper	87.3
Yvonne Hayter	68.75	Gregory Linnert	86
Sarah Doak Stride	63.5	Phillip Tubby	71.5
Kirsten Tubby-Bennett	60	Rafael Lagos	64.5
Caroline Lagos	54.5	Stephen Biddulph	65
Joanne Edwards	53.5	Gary Loftberg	59.5

Well done to you all, job well done and great dedication shown by everyone.

We contested the annual pool challenge and we were far from out gunned by the stronger clubs, we actually did really well in all events on the night. It's a great way to start the season off and I suggest that you all get out there and put your cap on for the club and have a go at these events. Thanks to our competitors, Jacqui Payne, Charlie Payne, Amy Sneddon, Matt Hayter, Garry Lofberg, JoAnne Edwards, and to our officials, Yvonne and Steve Hayter, Dave Sneddon and Johnathon Burke.

Our masters carnival was again a success with a lot of clubs now using this carnival as part of their branch and state training. Again many helpers got out their very early in the morning to set the beach and water areas up, some spending many hours as officials and in the IRB manning the competition area.



Great sunny weather with good surf conditions led to some exciting races. Next year we need a lot more helpers to get down there early to help with the setup as more hands do make light work of events like this. Thanks to all who contributed to the event.

Our weekly events were not patronised as well as they have been in years gone by with the same old faces turning up every week, this will again be reflected in the winners of the awards. A total rethink is required for this for next year.

Club championships were not patronised as well as they have in years past, but surf conditions did not help with the last round having to be called off due to extreme surf conditions. Again next year we need to put greater thought into this, and I suggest two rounds before Christmas with the last round and club championships completed before the branch championships. This will hopefully get more people interested in their own clubs club championships and not just aiming for state and Australian titles. Winners thoroughly deserved their trophies but we need to garner a lot more interest in these events to truly reflect the strength of our club competitors.

We have made significant inroads to meet our agreements with SLS and council, with a significant increase in IRB driver and crew and the requalification of said award holders. But we need to continue to strengthen this area and I ask all members who are driver/crew qualified to think of getting your skills back up to speed so we can continue to provide this service. Without these IRB crews our beach MUST be closed.

Lastly Patrol of the Year will go to a patrol team this year that has provided the best all round support of our club in patrol hours, awards gained, Sunday events, club championships and the general support of the club through the year.

I wish to say that I have enjoyed my two years as Club Captain, a lot of hours spent on the computer, at meetings, on the beach, assessing etc. but I have thoroughly enjoyed the whole aspect of it. I do wish to continue in the role but I personally believe more overall support is required, especially for our key roles of president, treasurer and club captain. But if someone else wishes to take on the role please step forward and I will support you in every way I can to make our club even more successful.

Cheers

Malcolm Cooper

Killcare SLSC Club Captain

Junior Activities Co-ordinator



“Once again, we have had a fantastic season”

Once again, we have had a fantastic season. We had reasonable weather where we only conducted once Nipper session in the gear room covering surf education. The surf was not always ideal, and Killcare is known for its changing sea conditions. This means that the Nippers learn to negotiate, but also respect the surf.

Membership

Unbelievably we again we had 177 Nippers registered for the season.

Board Training

Thanks to Angus Mackay and Trent Martin for running the Board Training each Monday afternoon. These sessions are provided to upskill Nippers and have fun, but they also gain confidence and skills that will help them when they negotiate the waves at the beach.

The club has continued the investment of new boards and hopes to see more Nippers/Rookies continue to develop their skills next year. It's not about winning medals, but competition is a great way for Nippers to push themselves to new levels, for others it is about getting technique and confidence.

Beach Training

Each Tuesday afternoon John Bourne trained the Rookies, Steve and myself provided beach training for the other Nippers. We covered techniques that would help the children improve in their events. We had up to 25 Nippers each week over the season.

Water Safety

Thanks to John O'Malley for organizing water safety with Patrol members and cadets. Also thanks to Greg Linnert and Steve Biddulph for their consistent efforts in providing water safety. It is vital that in the off season that those who aren't strong swimmers continue to train in the pool and build their confidence in swimming in the surf as these are very different environments.

Age Managers

It is without doubt, that Nippers has been such a success due to the commitment of the Age Managers. Their dedication is truly appreciated.

Under 6's	Deb Scarlett, Victor Ramirez and Steve Hayter
Under 7's	Craig Sheppard and Scott Lievesley
Under 8's	Justin Woods, Michaela Hofer and Fidel DelaPaz
Under 9's	Paul Merrick, Chris Scarlett
Under 10's	Gillian Wilkins and Paul Melenewycz
Under 11's	Jacqui Perrau, and Angus Kell
Under 12's	Susan Franz and Mark Krebs
Rookie Coordinators	Angela Johnston, Natasha Marteene and Luke Hayter

Carnival Officials

Thank you to Dave Stevenson who has been a constant carnival official for a couple of years. The Nippers cannot compete unless the club provides sufficient ratios of competitors to Carnival Officials. Thank you also to those parents that also assisted at each carnival as we don't have enough Accredited officials.

Carnivals

Our club this year competed in all carnivals. This is quite an achievement, when you consider that there are 700 – 1000 Nippers at each Carnival for the Central Coast.

This season with a small contingent of competitors they won over the season (counting individual and team medals):

Gold - 22 Silver - 6 Bronze - 11

State Team 2014

Competing in inclement weather, it took a lot of strength and determination in these conditions. All we asked was that they try for personal bests. The team exceeded our expectations. Leading up to the State Carnival these Nippers were continuing to train and continue to improve. Highlights were: Ella Nijssen-Smith came 21st in flags, Ethan Barry 28th in flags, Harley MacKinnon 22nd in flags. There were 220 Nippers in the Under 8's events and 200 for the other age groups.

Chloe Penn, Harry Sumption and Ross Keena also competed in the open (senior) state carnival and performed strongly. The under 15 beach relay came 5th in the State. Chloe came 6th in the Under 15 flags.

Final Year

After 5 years as Junior Activities Coordinator, this was my last season in this role. It has been an extremely rewarding role seeing the Nippers progress through the age groups and gain confidence both in and out of the water.

Yvonne Hayter

Junior Activities Coordinator



Ross Keena - gold in flags

Awards

Perpetual Trophies		
Highest Pointscore	Hannah Jackson	
Rookie of the Year	Jennifer Webb	
Carnival Champions	Lilly Hofer	4 gold 3 silver 1 bronze <i>(Individual and team events)</i>
	Chloe Penn	4 gold, 2 silver, + 2 gold in Open branch carnival. <i>(All individual medals)</i>

Championship Trophies for Killcare SLSC Nippers 2013/14					
		1st	2nd	3rd	Age Managers Award
U/8's	Girls	Lilly Woods	Amelia DelaPaz	Lilly Hofer	Scarlett Heazlewood
	Boys	Harley Mckinnon	Joel Maddick	Jacob Ramirez	Lochlan Stevenson
U/9's	Girls	Xianna Miller	Djahana Moore	Airlei Merrick	Jhon Houghton
	Boys	Atticus Fotofili	Kyle White	Jackson Adair	
U/10's	Girls	Freya Frost	Ceara Borserio	Tayla Hartney	Mitchell Maddick
	Boys	Owen Bradstreet	Angus Stevenson	Zachary Webb	
U/11's	Girls	Paige Milne	Alice Sumption	Meg Orchard & Mea Thornton	Taiyin Moore
	Boys	Ulysses Fotofili	Zane Perrau	Tariq Bouzayane	
U/12's	Girls	Amy Sneddon	Maya Franz	Emma Krebs	Tayhla Borserio
	Boys	Angus O'malley	Liam Cole	Thomas Buckley	
U/13's	Girls	Hannah Jackson	Trinity Drewett	Jessica Davies	
	Boys	Jarraah Johnston	Harry Sumption	Matt Hayter	
U/14's	Girls	Chloe Penn	Jennifer Webb	Leah Judd	
	Boys	Thomas Frost	Ross Keena	Lachlan Mackay	

Club Coach



“It is hard to recall a more dedicated Committee and patrolling members”

Another season has ended, and once again considering the injuries and the Stork paying us a visit I believe it was an extremely pleasing and successful season.

I must say in my many years being a member of this club it is hard to recall a more dedicated Committee and patrolling members. I believe the 100%-ers would be the highest level in club's history.

A very interesting announcement will be Patrol of the Year and Most Outstanding Member.

During the year the Club was fortunate to have the emergence of a number of younger competitors all of whom won events on the coast and in Sydney during local carnivals.

Those junior members Chloe Penn, Ross, Brendan & Jessie Keena, Luke & Mitch Hayter, Rafael Lagos, Tash Marteene & Harry Sumption all trained hard during the season and the results payed dividends.

Chloe Penn & Ross Keena both achieved great results in Nippers & U-15 as well as Harry Sumption who ran beach events and also finished 16th. In the State U- 15 surf race.

The Branch Masters saw us win 7 x gold, 6 x silver 3 x bronze medals. Michaela Hofer won 3 golds , while Phil Tubby, Blake Comans, the women's 160 yrs boat crew and the women's beach relay team won the rest. Greg Linnett won two silvers in the Tube & surf race.

The Branch Opens was another great effort winning 5 gold, Chloe Penn won U-15 Sprint & flags, also we won Open Women's & Male's Beach relays plus U-17 men's beach relays.

The State Masters Titles were held at Umina this season and we did not win a gold medal, but had some very good results. Leah Fotofili won silver in the sprint & flags and teamed with Natalie Carlyle, Laura Washington & Sarah Doak Stride to win a further silver. Phil Tubby also a silver in the flags and Natalie Carlyle a bronze in the flags to go with her silver medal in the relay.

A finals berth finishing 6th for our Men's Surf Teams event was a very good incentive for next year.

Open State, no medals here, but great results from our team. 3 finals were made against some outstanding opposition the U-15 boys and open Women's beach relay teams ran very well, both to finish 5th in the finals. Chloe Penn finished 6th in the beach flags final.

Also at open State good results from our juniors who all performed well in respective events.

A very small team went to Aussies this year in Perth, two competitors with Leah Fotofili gaining a silver medal in the Masters Sprint and 4th in the flags. Phil Tubby gained a 5th in the final of the flags.

Next year we will be back with a vengeance, hoping we can involve more competitors. The State is at Umina again and the Aussies back to Queensland.

Many thanks to "Snow" Drewitt for the work he & his mate carried out on our March past Reel, it looks great and as the injured marchers return we will start training again.

John Bourne

Board & Ski Captain



*“Water based skills
are vital to our
Patrol operations”*

The 2013/14 season was a huge year of investment in both Rescue and Competition equipment for Killcare Surf Club. Concentration has been on Boards as there has been little interest in Skis to date. Board training on Monday evenings continued throughout the season, however competition in water based surf sports was down this year.

This season we took delivery of 6 x fibreglass Nipper boards, and have ordered 5 x soft mid-sized Training & Development boards which will help the confidence/skills of those older Nippers who struggle on the smaller boards. This comes on the back of the receipt of 4 new Racing Mals, a new lightweight epoxy Rescue Board last season and 15 x soft Nipper Boards the previous season. Thanks go to Tradition our major sponsor for their support in this investment.

We also received 2 new rescue boards late in the season, one being a soft Rescue Board and the other being another lightweight epoxy board. These 2 boards were part of our Lifesaving Equipment grant submission. We now have a total of 3 lightweight epoxy Rescue Boards and 1 soft Rescue Board for club members to use on patrol – so get out there and hone those skills!

With the investment of new boards and continued training, we hope to see more Killcare SLSC members in the water next year. Competition is a great way for some to push themselves to new levels, but for a lot of members it is not about winning titles. It's about developing water based skills and having fun on a great piece of equipment that can be used to rescue multiple people when used with confidence.

Water based skills are vital to our Patrol operations and for the safety of our Nippers when they enter the surf. The off-season is a great time to consider training in the pool or why not join Winter Swimmers. Most of all, get along to Board Training next year and try some of the new equipment out.

Angus Mackay
Board & Ski Captain

IRB & Mobile *Captain*



“We attended three boat sinkings between Box Head and Tallows Beach in the course of four weeks”

Another successful season has now ended at Killcare SLSC. During the course of this year a new group of lifesavers completed both their IRB Drivers course (Silver Medallion) and IRB crew qualifications. This has enabled us to place drivers and crews on all patrols, ensuring we meet the minimum requirements as set down by our lifesaving agreement with SLSCC and Gosford Council. Successful IRB award recipients this year were: Stephen Biddulph, Debbie Wilson, Joseph Cole, Garry Loftberg, Bruce Martin, Jonathan McMeniman, Bill McMeniman, Kirsten Tubby-Bennett and Ian Stewart. Many thanks to Nigel Fitzgibbon from Umina SLSC for performing the training and assessment both during the off and on season.

We are still looking for more members to become involved. Please let us know if you are interested in obtaining either the crew or driver qualifications as a shortage in members with these skills makes it hard for us to keep our current half-day patrols going in the future.

Our new IRB and motor, supplied last year through the GCC water safety levy, has remained unscathed and is raring to go for another season and all spare motors and hulls are up to specification. This is partly thanks to the IRB drivers who have made sure that motors and hulls have been successfully cleaned and stowed away, a major factor in the ongoing maintenance. Also thanks to Mick from Killcare Marine for ensuring that repairs and services have been completed promptly. We have also been supplied a new fuel bladder at ½ price through a SLSCC and GCC dollar for dollar grant.

At last minute we were advised of the requirement for IRB drivers and crew for the state competition at Umina and I would like to thank the four individuals who stepped up and volunteered at late notice; Mark Howarth, Mal Cooper, Phil Tubby and Natasha Marteene.

We have also added another RWC driver to the branch support services roster: John O'Malley. Well done, as it is a significant achievement and requires an extra level of commitment to the Surf Lifesaving movement to complete this course. Through both the last season and the previous off-season, Killcare SLSC has supplied IRB and RWC drivers and crews to attend after hours call outs; both locally and within the branch. During the last off season, we attended three boat sinkings between Box Head and Tallows Beach in the course of four weeks; thank you to Nic Urie, John O'Malley, Jonathan Burke and Tony Newton for answering the after-hours calls. In all three instances no lives were lost (albeit some dented egos I suspect) – probably due to the legislative requirements for PFD's to be carried in all boats.

In a more unfortunate scenario, I was involved in the search for the two rock fisherman who drowned on ANZAC day at Norah Head. Our thoughts do indeed go out to the families of those involved. This stretch of coast, only 45 minutes north of us, has claimed 15 lives in the last 5 years; all rock fisherman and none wearing PFD's. I urge all members to take any steps they can to educate, lobby and generally spread the word about the danger of this sport and to do everything in their power to get the various bodies to mandate the use of PFD's by rock fishermen.

Next year new safety measures have been mandated that will make the wearing of a PFD whilst operating an IRB official. This is the next step in what has been an ongoing series of improvements by SLSA to ensure safety for both drivers and crews at all times.

There are some silent supporters without whom our boats may not have run - a really big thank you to Liberty / BP Empire Bay for supplying us with fuel and oil for the last few years. This financial support has meant that we have not been burdened with this ever-increasing cost and has meant that there is one less thing to worry about.

Finally, thanks to the committee members for their support, patience and plethora of new ideas and all our members for turning up week after week for what has been a long season.

Remember, if we can't see you, we can't save you!

David Sneddon
IRB & Mobile Captain / Radio Officer





Boat Captain



“The women’s crew put in a very good performance throughout the series, showing the men how it’s done”

During the 2013-2014 season Killcare was represented by a men's and a women's masters boat crews.

Crews competed in the Streets Surf Boat Series in the Central Coast and Hunter Branch areas. The women's crew put in a very good performance throughout the series showing the men how it's done and finishing up with second place.

At the business end of the season we put a mixed crew together in the very competitive 220 years age group in the Australian Surf Rowers League carnival at Stockton beach and picked up a bronze medal. The men's crew picked up a silver medal in the Branch Championships and not to be outdone the women's crew won a gold medal. The women's crew competed in the State Championships at Ocean Beach and despite a strong showing were just off the pace for a medal this year. Unfortunately the men's crew were unable to compete at State. With the Aussies being held in Perth this year it was decided that the cost of travelling and getting the boat over there was too high and no Killcare crews competed.

Special thanks to club sponsor Tradition Australia and Art By The Sea. Also thanks to boat sweep Mel Smith and our retiring rowing members Judy Smith and Deb Stenning.

The club's Slipstream surf boat continues to perform well and is in very good condition. Some minor maintenance work will be required over the off season. Boat training for the winter months has started using one of the older boats.

The club has acquired a new timber sweep oar to replace our aging ones which will now be used as spares and in training and a new spare rowing oar is on order with Croker.

Next season, we are looking at men's and women's masters crews and an U/23 girls crew will start training soon. With winter training now on any members who are interested in having a row are encouraged to contact the Boat Captain.

Tony Newton
Boat Captain



Training Report



“A hearty congratulations goes to all our new patrolling members who have either completed their Bronze Medallion or the SRC.”

OH&S Report



“Our commitment to OH&S requirements was observed on the beach, in our consistent approach to maintaining life saving and first aid equipment.”

The 2013- 2014 season has been yet again a busy one and there has been much activity and upskilling for both new and existing members alike..

A hearty congratulations goes to all our new patrolling members who have either completed their Bronze Medallion or the SRC.

The training within in Killcare SLSC is very much a team approach at the moment. Rose Mackay and Jacqui Payne have been instrumental in the training of the Bronze (17 members) and SRC (11 members), and it is because of their hard work , dedication and knowledge that the new candidates were given such a comprehensive and well organised training schedule. We are extremely luck to have them as members of the club and they have volunteered countless hours of their time to provide an excellent level of education.

The training of new members is seen to be most successful when members with different skills contribute to the various areas of training. Mal Cooper and Peter Bagnall have also dedicated many hours to helping all our new recruits particularly in the water training areas of board, rescues and spinal.

There are also other members, too many to mention that have given up their time to help with water safety and training. Thank you all very much. Your time and help has been invaluable.

There have been quite a few spinal incidents throughout the busy season and it has been rewarding to see so many members taking advantage of more advanced training offered to upskill and gain awards in Spinal Management and ARTC.

Laura Washington

A number of issues that did affect public safety were addressed and no further action was required once these issues were rectified.

There were significant numbers of suspected spinal injury cases. Our patrol captains and their patrol members performed well in these situations and all the relevant procedures were adhered to.

Our commitment to OH&S requirements was observed on the beach, in our consistent approach to maintaining life saving and first aid equipment. Our gear storage areas have been kept clean and free of hazards.

Overall, all our patrol captains and patrol members have performed well and demonstrated their commitment to OH&S in every facet of their volunteer work.

Vic Wilmot
OH&S Officer

Gear and House *Report*



*“Our mighty club house
turns 5 this year”*

Our mighty club house turns 5 this year and is starting to show signs of wear and tear from the harsh marine environment of the foreshore. All the Central Coast clubs are currently in negotiation with GCC drafting a maintenance schedule for the next 10 years. This agreement details our shared responsibility for the ongoing upkeep of these valuable facilities and hopefully this will soon be finalised.

Many club members have pitched in once again with our biannual working bee at the start and finish of the season: washing down the outside of the building, window and door frames, removing cobwebs and disposing of the bits and pieces that gather in the corners.

Some of the major works we've undertaken in just the past 12 months were:

- Repainting of the balcony area over summer by GCC to rectify a problem with flaking paint.

- Replacement of the PA/Shark Alarm speakers - bigger and better than ever now and actually audible from the beach.

- Reattachment of some of the overhead lights in the gear area which had detached themselves from the ceiling

- Removal of the ceiling fans in the training room

- Replacement of damaged fire doors and sagging hinges.

- Repair and servicing of the swipe card security system due to salt corrosion.

- Replastering of ceilings in some bathrooms around the manhole covers that had loosened.

- Numerous repairs to the bar and function room equipment - in particular the glass washer, dishwasher and ice maker totalling nearly \$2000.

A major landslide last year came close to causing serious damage to the building and resulted in the closure of the south lawn for many months. GCC and National Parks finally reached an agreement on the shared responsibility of the cliff face and rectification of the area was completed just before summer with the erection of a landslide barrier along the foot of the cliff face. Many thanks should go to our wonderful Kiosk staff who watered the new lawn throughout the summer months, restoring it to its former glory.

Also I would like to acknowledge the dedicated work of the anonymous garden fairies that have mulched, planted and watered many of the garden areas around the club and nearby carpark area adding to the natural beauty area.

Future issues looming include: replacement of the 3 downstairs roller doors (\$15,000) and revarnishing of the meeting room, upstairs foyer and bar area (\$3000)

Grant Applications

We have all been busy applying for grants to assist the club in maintaining and improving the club. Just prior to the Federal election we attempted to apply for funds to replace the roller doors through the Surf Club Facility Development Program but this was cancelled following the change of government.

Also much needed patrol equipment has been purchased with the SLSNSW \$4\$ Life Saving Equipment Grant. This included a new soft top rescue board, the new beach signs, IRB fuel bladder and an additional defib unit.

Patrol Equipment

Beach patrols are well equipped to manage our beach and there have been some new additions. With the generous support of Slimes in Erina, we purchased more rescue fins for our more delicately hooved patrol members. The beach hazard signs have been updated with lighter weight plastic poles and signs replacing the previous heavy duty metal signs. The long hours spent on the beach in all types of weather was also made more bearable with the flash looking Surf Rescue jackets given to all members that completed their 100% patrol hours last season.

New storage racks were installed to accommodate the increased number of competition boards and skis and the original IRB road trailer has been modified with removable racks so it can operate as a board and ski trailer for training and carnivals.

Future Developments

The club has recently been successful in applying for the GCC Recreation Assistance Program grant and will receive \$1000 towards the purchase of a new Beach Patrol Gear Trailer which will be ready for the start of next season. The design incorporates a secure, better organized mobile gear storage system and a dedicated first aid centre at the rear. Constructed from galvanized iron running gear, an aluminium canopy and fully water proof hinged access doors, it should last the club many years to come.

The lawn in front of the club is soon to be landscaped following negotiations with GCC. Using recycled railway sleepers, topsoil and new turf, we plan to create a lawn area where we can still wash down equipment but also cope with the occasional vehicle and constant foot traffic. Our thanks go to GCC and State Rail in their assistance in sourcing some of the materials needed for the project.

By the start of next season, the club house should be looking almost new again and I thank everyone for their support in looking after our equipment and this valuable facility.

Nic Urie

Gear Steward and VP House





DANGEROUS
CURRENT
SWIMMING
NOT ADVISED



2013/14 Awards

Mens

Under 15 Club Championship

- Mitchell Hayter
- Brendon Keena
- Jazi Doake Stride

Under 17 Club Championship

- Luke Hayter
- Rafeal Lagos

Over 40 Club Championship

- Andrew Stevenson
- Mark Krebs
- Steve Biddulph

Over 50 Club Championship

- Don Dennis
- Phil Tubby

Over 60 Club Championship

- Greg Linnert

Open Mens Club Championship

- Mark Krebs
- Andrew Stevenson
- Luke Hayter

Lex Cameron Trophy

Mark Krebs

Paul Wheelan Trophy

Natasha Marteene

Ladies

Under 15 Club Championship

- Jennifer Webb
- Emily Buckely

Under 17 Club Championship

- Jessie Keena
- Jess McCarthy
- Leela Cross

Over 40 Club Championship

- Caroline Lagos
- Laura Washington

Over 50 Club Championship

- Julia McEwen
- Fiona Cameron
- JoAnne Edwards

Open Ladies Club Championship

- Natasha Marteene
- Kirsten Tubby
- Caroline Lagos



2013/14 Awards

Water Excellence Award

Andrew Stevenson

Outstanding Carnival Competitor

Chloe Penn

Ron Wyatt Beach Excellence

Leah Fotofili

RJ Tubby Trophy Most Outstanding Member

Mal Cooper

Alan Burgess Memorial Trophy Outstanding Member

David Sneddon

Stephen Forbes Trophy Most Valuable Member

Steve Biddulph

KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
COMMITTEE'S REPORT

Your executive members submit the financial report for the Killcare Surf Life Saving Club Inc for the financial year ended 30 April 2014.

Executive Members

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

Leah Fotofili	Steve Hayter
Nic Urie	Tegan Spackman
Michaela Hofer	

Board of Management

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

Leah Fotofili	Steve Hayter
Nic Urie	Tegan Spackman
Michaela Hofer	Mal Cooper
Phillip Tubby	Laura Washington
Yvonne Hayter	Fiona Cameron
David Sneddon	Luke Hayter
Tony Newton	John Bourne
Angus Mackay	Vic Wilmot
Kynan Hughes	

Principal Activities

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

- To provide a safe beach and aquatic environment for the local community,
- To facilitate Surf Life Saving Courses run by Surf Life Saving Central Coast Inc.

Significant Changes

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

Operating Result

The surplus after providing for income tax amounted to \$39,233 (2013: \$17,692 surplus).

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

Executive Member: _____
Leah Fotofili

Executive Member: _____
Michaela Hofer

Dated this 14th day of June 2014.





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BISHOP COLLINS AUDIT PTY LTD

ABN: 98 159 109 305

AUDITOR'S INDEPENDENCE DECLARATION TO THE COMMITTEE OF KILLCARE SURF LIFE SAVING CLUB INC

I hereby declare, that to the best of my knowledge and belief, during the year ended 30 April, 2014 there have been:

- (i) no contraventions of any applicable code of professional conduct in relation to the audit.

Name of Firm: Bishop Collins Audit Pty Ltd
Chartered Accountants

Name of Director: _____
David McClelland

**Auditor's Registration
No.** 431227

Address: Unit 1, 1 Pioneer Avenue, Tuggerah NSW 2259

Dated this 14th day of June 2014



**Chartered
Accountants**

LIABILITY LIMITED BY A SCHEME APPROVED UNDER THE PROFESSIONAL STANDARDS LEGISLATION



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 APRIL 2014

	Note	2014 \$	2013 \$
Revenue	2	218,859	177,889
Changes in inventories of finished goods and works in progress		6,761	1,747
Bar and other purchases		(15,521)	(12,993)
Accountancy expenses		(2,700)	(2,950)
Bookkeeping expenses		(2,990)	(2,850)
Carnival expenses		(6,003)	(10,369)
Cleaning expenses		(353)	(450)
Depreciation and amortisation expenses	3	(32,379)	(26,274)
Equipment and repairs expenses		(7,494)	(23,572)
Functions and raffle expenses		(55,504)	(24,465)
Insurance costs		(5,293)	(4,658)
Loss on disposal of non-current assets		(75)	-
Printing, postage and stationery expenses		(633)	(1,034)
Rent expenses		(3,611)	(3,193)
S.L.S.A. insurance and supplies expenses		(11,013)	(12,173)
Training expenses		(8,694)	(10,155)
Trophies		(9,017)	(7,761)
Utilities		(13,221)	(13,440)
Other expenses		(11,886)	(5,607)
Surplus before income tax		39,233	17,692
Income tax expense	1	-	-
Surplus after income tax		39,233	17,692
Surplus attributable to the association		39,233	17,692
Other comprehensive income		-	-
Total comprehensive income		-	-
Total comprehensive income attributable to members of the entity		39,233	17,692

The accompanying notes form part of these financial statements.



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2014

	Note	2014 \$	2013 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	4	76,654	48,980
Trade and other receivables	5	3,033	1,122
Financial assets	6	98,435	94,768
Inventories	7	22,621	15,860
Other current assets	8	2,142	3,401
TOTAL CURRENT ASSETS		202,885	164,131
NON-CURRENT ASSETS			
Property, plant and equipment	9	136,000	147,356
TOTAL NON-CURRENT ASSETS		136,000	147,356
TOTAL ASSETS		338,885	311,487
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	10	18	98
Financial liabilities	11	88,000	100,000
Other current liabilities	12	2,001	1,756
TOTAL CURRENT LIABILITIES		90,019	101,854
TOTAL LIABILITIES		90,019	101,854
NET ASSETS		248,866	209,633
EQUITY			
Retained earnings	13	248,866	209,633
TOTAL EQUITY		248,866	209,633

The accompanying notes form part of these financial statements.



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 APRIL 2014

	Note	Retained Earnings \$	Total \$
Balance at 1 May 2012		191,941	191,941
Deficit attributable to members		17,692	17,692
Balance at 30 April 2013		209,633	209,633
Surplus attributable to members		39,233	39,233
Balance at 30 April 2014	13	248,866	248,866

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 APRIL 2014

	Note	2014 \$	2013 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		201,555	180,854
Payments to suppliers and employees		(153,866)	(139,942)
Interest received		3,703	-
Receipts from grants		9,155	10,858
Net cash provided by operating activities	14	60,546	51,770
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of investments		-	30,029
Payments for property, plant and equipment		(17,205)	(34,476)
Payments for investments		(3,667)	-
Net cash used in investing activities		(20,872)	(4,447)
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayments of borrowings		(12,000)	(12,000)
Net cash used in financing activities		(12,000)	(12,000)
Net increase in cash held		27,674	35,323
Cash at beginning of financial year		48,980	13,657
Cash at end of financial year	4	76,654	48,980

The accompanying notes form part of these financial statements.



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
NOTES FOR THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

1 Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (NSW) 2009, the Charitable Fundraising Act NSW 1991 and its members.

The association is a Not-For-Profit Organisation. The committee has determined that the association is not a reporting entity.

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

Killcare Surf Life Saving Club Inc is an association, domiciled in Australia. The functional currency of the association is Australian dollars.

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

Going Concern

The financial report has been prepared on a going concern basis.

Income Tax

The club and the committee of Killcare Surf Life Saving Club Inc are of the opinion that the association is exempt of Income Tax under section 50 on the Income Tax Assessment Act 1997 (Cth).

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at-call with banks, and bank overdrafts.

Inventories

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

Plant and Equipment

Plant and equipment are measured on the cost basis.

The carrying amount of plant and equipment is reviewed annually by the committee executives to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

Depreciation

The depreciable amount of all fixed assets including building and capitalised lease assets is depreciated on a straight-line basis over the asset.

The estimated useful life for each class of depreciable assets are:

Class of Fixed Asset	Useful Life
Plant & Equipment	5yrs - 10yrs

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at each balance date.

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 and losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained earnings.

Financial Assets

Financial assets are brought to account at cost or valuation. Interest is brought to account when received.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liabilities at the end of the reporting period for goods and services received by the association that remain unpaid.

Accounts payable are recognised at their transaction price. Accounts payable are obligations on the basis of normal credit terms.

Goods and Services Tax (GST)

GST is paid on a cash basis and accounted for on an accrual basis.

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 balance sheet are shown inclusive of GST.

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

Revenue and Other Income

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument.

Revenue from the provision of membership subscriptions, functions, and rent is on a cash basis when received.

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

Critical Accounting Estimates and Judgments

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

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 estimates - Unsecured Loan - Gosford City Council

Killcare Surf Life Saving Club Inc has a loan agreement for an \$120,000 unsecured interest free 10 year loan from Gosford City Council. As at 30/4/14 \$88,000 remains outstanding and the remaining term of the repayments is 7 years.

Key estimates - Lease Agreement Over Land

Killcare Surf Life Saving Club has been in operation for the past 77 years and has been built on Crown land.

Key judgments - Deed of license and lease of the restaurant and bar to H & H Catering

This requires two bank guarantees which have been received. At the date of this report, the amount owing by H & H Catering to Killcare Surf Life Saving Club is \$928.

The financial report was authorised for issue on 14 June 2014.

Comparative Figures

Comparative figures have been adjusted to conform to changes in presentation for the current financial year where required by accounting standards or as a result of changes in accounting policy.

	2014	2013
	\$	\$
2 Revenue and Other Income		
Revenue		
Clothing sales	7,315	9,427
Donations and sponsorship	29,254	22,815
Fundraising	56,964	39,680
Grants received	9,155	5,000
Hall hire and rents	73,685	68,525
Interest from financial institutions	3,703	4,413
Memberships	25,365	23,472
Raffles and social functions	851	-
Other income	1,347	-
Total revenue	207,639	173,332
Other Income		
Loss on Sale of Non-current Assets	(75)	-
Total other income	(75)	-

	2014	2013
	\$	\$
3 Surplus for the year		
Expenses		
Cost of sales	8,760	11,246
Depreciation of property, plant and equipment	32,379	26,274
Revenue and Other Income		
Loss on Sale of Non-current Assets	(75)	-
4 Cash and Cash Equivalents		
Current		
General Operations Bank Account	20,935	45,845
Bendigo Bank	1,438	1,468
Building Account	40,036	-
Functions Bank Account	14,245	1,667
	<u>76,654</u>	<u>48,980</u>
Reconciliation of cash		
Cash and cash equivalents	76,654	48,980
	<u>76,654</u>	<u>48,980</u>
5 Trade and Other Receivables		
Current		
Trade Debtors	90	-
Input Tax Credits	11,592	8,601
GST Payable	(10,409)	(8,479)
Other Debtors	1,760	1,000
	<u>3,033</u>	<u>1,122</u>
6 Financial Assets		
Current		
Bendigo Bank Term Deposit	<u>98,435</u>	<u>94,768</u>



	2014	2013
	\$	\$
7 Inventories		
Current		
Stock on Hand		
Clothing	22,621	15,860
8 Other Current Assets		
Current		
Prepayments	2,142	3,401
9 Property, Plant and Equipment		
Plant & Equipment	260,260	240,552
Less: Accumulated Depreciation	(124,260)	(93,196)
	136,000	147,356
Total Property, Plant and Equipment	136,000	147,356

Movements in Carrying Amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year.

	Property, Plant & Equipment \$	Total \$
Balance at 1 May 2012	139,154	139,154
Additions	34,476	34,476
Depreciation expense	(26,274)	(26,274)
Balance at 30 April 2013	147,356	147,356
Additions	21,098	21,098
Disposals	(75)	(75)
Depreciation expense	(32,379)	(32,379)
Carrying amount at 30 April 2014	136,000	136,000

	2014	2013
	\$	\$
10 Trade and Other Payables		
Current		
Other Creditors	18	98
Input Tax Credits	(11,592)	(8,601)
GST Payable	10,409	8,479
	<u>(1,165)</u>	<u>(24)</u>
11 Borrowings		
Current		
Unsecured Loan - Gosford Council	88,000	100,000
	<u>88,000</u>	<u>100,000</u>
<p>Killcare Surf Life Saving Club Inc has a loan agreement for an \$120,000 unsecured interest free 10 year loan from Gosford City Council. As at 30/4/14 \$88,000 remains outstanding and the remaining term of the repayments is 7 years.</p>		
12 Other Liabilities		
Current		
Accrued Charges	1,704	1,756
Rent Received in Advance	297	-
	<u>2,001</u>	<u>1,756</u>
13 Retained Earnings		
Retained earnings at the beginning of the financial year	209,633	191,941
Net profit attributable to the association	39,233	17,692
	<u>248,866</u>	<u>209,633</u>



2014	2013
\$	\$

14 Cash Flow Information

Reconciliation of Cash Flow from Operations with Surplus after Income Tax

Surplus after Income Tax	39,233	17,692
--------------------------	--------	--------

Non-cash flows in surplus

Loss on sale of non-current assets	75	-
Depreciation	32,379	26,274
Contributions - SLS NSW	(3,893)	-

Changes in assets and liabilities, net of the effects of purchase and disposals of subsidiaries

(Increase) Decrease in current inventories	(6,761)	(1,747)
(Increase) Decrease in current receivables	(850)	9,049
(Increase) Decrease in prepayments	1,260	(784)
Increase (Decrease) in trade and other creditors	(1,193)	(470)
Increase (Decrease) in accrued charges	-	1,756
Increase (Decrease) in income in advance	297	-
	<u>60,546</u>	<u>51,770</u>

KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
STATEMENT BY MEMBERS OF THE COMMITTEE

The committee has 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 1 to the financial statements.

In the opinion of the committee the financial statements as set out on pages 36 to 47:

1. Presents a true and fair view of the financial position of Killcare Surf Life Saving Club Inc as at 30 April, 2014 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Killcare Surf Life Saving Club Inc will be able to pay its debts as and when they fall due;
3. The accounts give a true and fair view of the state of affairs of the organisation with respect to fundraising appeals;
4. The balance sheet gives a true and fair view of the state of affairs of the organisation with respect to fund raising appeals, and;
5. 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;
6. 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.

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

Executive Member: _____
Leah Fotofili

Executive Member: _____
Michaela Hofer

Dated this 14th day of June 2014.





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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF KILLCARE SURF LIFE SAVING CLUB INC A.B.N. 56 499 340 296

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report, of Killcare Surf Life Saving Club Inc (the association) which comprises the statement of financial position as at 30 April 2013, statement of comprehensive income, statement of changes in equity, statement of cash flows for the year ended on that date, a summary of significant accounting policies and other explanatory notes including the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of the association is responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporation Act (NSW) 2009 and the Charitable Fundraising Act 1991 and its regulations are appropriate to meet the needs of the members. The committee's responsibility also includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

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

The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting under the Associations Incorporation Act (NSW) 2009 and the Charitable Fundraising Act 1991 and its regulations. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.



**Chartered
Accountants**

LIABILITY LIMITED BY A SCHEME APPROVED UNDER THE PROFESSIONAL STANDARDS LEGISLATION





**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296**

Independence

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

Qualified Auditor's Opinion

Income and expenditure can only be verified to the extent it has been receipted, recorded, banked and supported by documentation.

Auditor's Opinion

In my opinion, with exception to the above qualifications, the financial report of Killcare Surf Life Saving Club Inc presents fairly, in all material respects the financial position of Killcare Surf Life Saving Club Inc as of 30 April, 2014 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

Emphasis of Matter

The financial report of Killcare Surf Life Saving Club Inc is a special purpose financial report that has been prepared in accordance with the accounting policies described in Note 1 of the financial statements.

Charitable Fundraising Act

In our opinion the financial report of Killcare Surf Life Saving Club Inc. presents:

- a true and fair view of the financial results of fundraising appeals conducted during the year; and
- the accounting and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and its regulations; and
- monies received as a result of fundraising appeals conducted during the year have been properly accounted for and applied in accordance with the Charitable Fundraising Act 1991 and its regulations; and
- as at the date of this report there are reasonable grounds to believe that the organisation will be able to meet its debts as and when they become due and payable.

Name of Firm: Bishop Collins Audit Pty Ltd
Chartered Accountants

**Auditor's
Registration No.** 431227

Name of Director:

David McClelland

Address: Unit 1, 1 Pioneer Avenue, Tuggerah NSW 2259

Dated this 14th day of June 2014



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
CERTIFICATE BY MEMBERS OF THE COMMITTEE

I, Leah Fotofili and I, Michaela Hofer certify that:

- (a) We are members of the committee of Killcare Surf Life Saving Club Inc.
- (b) We attended the annual general meeting of the association held on 14/06/2014.
- (c) We are authorised by the attached resolution of the committee to sign this certificate.
- (d) This annual statement was submitted to the members of the association at its annual general meeting.
- (e) The provisions, regulations and conditions of the Charitable Fundraising Act NSW 1991 have been complied with by the organisation.

Executive Member: _____
Leah Fotofili

Executive Member: _____
Michaela Hofer





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INDEPENDENT AUDITOR'S DISCLAIMER TO THE MEMBERS OF KILLCARE SURF LIFE SAVING CLUB INC A.B.N. 56 499 340 296

The additional financial data presented on the following pages is in accordance with the books and records of Killcare Surf Life Saving Club Inc which have been subjected to auditing procedures applied in our statutory audit of the entity for the year ended 30 April, 2014. It will be appreciated that our statutory audit did not cover all details of the additional financial data. Accordingly we do not express an opinion on such financial data and no warrant of accuracy or reliability is given.

In accordance with our firm policy, we advise that neither the firm, nor any employee of the firm undertakes responsibility arising in any way whatsoever to any person (other than the association) in respect of such data, including any errors or omissions therein, arising through negligence or otherwise however caused.

Name of Firm: Bishop Collins Audit Pty Ltd
Chartered Accountants

Name of Director: _____
David McClelland

**Auditor's Registration
No.** 431227

Address: Unit 1, 1 Pioneer Avenue, Tuggerah NSW 2259

Dated this 14th day of June 2014



**Chartered
Accountants**

LIABILITY LIMITED BY A SCHEME APPROVED UNDER THE PROFESSIONAL STANDARDS LEGISLATION



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 APRIL 2014

	2014	2013
	\$	\$
<hr/>		
INCOME		
Memberships	25,365	23,472
Donations and Sponsorships	29,254	22,815
Grants Received	9,155	5,000
Contributions - SLS NSW	3,893	-
	<hr/>	<hr/>
	67,667	51,287
<hr/>		
OTHER INCOME		
Member Functions	851	-
Raffles	5,262	1,707
Interest Received - Term Deposits	3,703	4,413
Fundraising	56,964	39,680
Manuals/Training Courses	2,065	2,850
Discounts Received	1,347	-
Loss on Sale of Non-current Assets	(75)	-
Gross profit from rental operations	73,685	68,525
Gross loss from trading	(1,445)	(1,819)
	<hr/>	<hr/>
	142,357	115,356
	<hr/>	<hr/>
	210,024	166,643
	<hr/>	<hr/>

The accompanying notes form part of these financial statements.



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 APRIL 2014

	2014	2013
	\$	\$
EXPENSES		
Accountancy Fees	2,700	2,950
Bank Charges	668	1,283
Bookkeeping Services	2,990	2,850
Cleaning	353	450
Carnival Expenses	6,003	10,369
Depreciation	32,379	26,274
Donations/Sponsor	82	-
Electricity & Gas	11,411	11,683
Equipment & Supplies - First Aid	527	2,058
Equipment & Supplies - Other	3,145	4,801
Equipment & Supplies - Boards	-	1,025
Equipment Repairs	3,822	15,688
Insurance - Building and Contents	5,293	4,658
Legal Costs	-	1,903
Permits, Fees & Licenses	360	306
Printing, Postage & Stationery	633	1,034
Raffles & Social Expenses	55,504	24,465
Rent Gosford Council	3,611	3,193
Repairs & Maintenance	9,396	331
S.L.S.A. Insurance, Supplies etc	11,013	12,173
Telephone	1,810	1,757
Trailer Registration	180	212
Trophies	9,017	7,761
Travelling Expenses	1,200	-
Training	8,694	10,155
Waste Removal	-	1,572
	170,791	148,951
Profit before income tax	39,233	17,692

The accompanying notes form part of these financial statements.



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
DEPARTMENTAL TRADING, PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 APRIL 2014

	2014	2013
	\$	\$
FUNDRAISING		
OTHER INCOME		
Memberships	25,365	23,472
Donations & Sponsorships	29,254	22,815
Grants Received		
Grants - Other	9,155	5,000
Contributions - SLS NSW	3,893	-
Raffles	5,262	1,707
Interest Received - Term Deposits	3,703	4,413
Australia Day Bucket	485	718
Australia Day Door Knock	1,744	5,098
The Art Show	53,691	31,477
Fundraising Income	1,044	2,387
Manuals/Training Courses	2,065	2,850
	135,661	99,937
EXPENSES		
Carnival Expenses	-	4,121
Raffle Expenses	75	2,730
The Art Show Expenses	40,471	21,735
Telephone	1,810	1,757
Waste Removal	-	1,572
	42,356	31,915
NET SURPLUS	93,305	68,022

The accompanying notes form part of these financial statements.



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N. 56 499 340 296
DEPARTMENTAL TRADING, PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 APRIL 2014

	2014	2013
	\$	\$
OPERATIONS		
Clothing Sales	7,315	9,427
LESS: COST OF GOODS SOLD		
Opening Stock	15,860	13,274
Clothing & Uniforms	15,521	12,993
Closing Stock	(22,621)	(15,860)
	8,760	10,407
GROSS LOSS FROM TRADING	(1,445)	(980)
OTHER INCOME		
Member Functions	851	-
Discounts Received	1,347	-
Loss on Sale of Non-current Assets	(75)	-
Rent Received	73,685	68,525
	75,808	68,525
	74,363	67,545
EXPENSES		
Accountancy Fees	2,700	2,950
Bank Charges	668	1,283
Bookkeeping Services	2,990	2,850
Cleaning	353	450
Carnival Expenses	6,003	6,248
Depreciation	32,379	26,274
Donations/Sponsor	82	-
Electricity & Gas	11,411	11,683
Equipment & Supplies - First Aid	527	2,058
Equipment & Supplies - Other	3,145	4,801
Equipment & Supplies - Boards	-	1,025
Equipment Repairs	3,822	15,688
Insurance - Building and Contents	5,293	4,658
Legal Costs	-	1,903
Permits, Fees & Licenses	360	306
Printing, Postage & Stationery	633	1,034
Members Functions	14,958	-
Rent Gosford Council	3,611	3,193
Repairs & Maintenance	9,396	331
S.L.S.A. Insurance Supplies etc	11,013	12,173

The accompanying notes form part of these financial statements.



KILLCARE SURF LIFE SAVING CLUB INC
A.B.N.. 56 499 340 296
DEPARTMENTAL TRADING, PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 APRIL 2014

	2014	2013
	\$	\$
Trailer Registration	180	212
Trophies	9,017	7,761
Travelling Expenses	1,200	-
Training	8,694	10,155
	128,435	117,036
NET DEFICIT	(54,072)	(49,491)
 BAR		
 LESS: COST OF GOODS SOLD		
Opening Stock	-	839
 GROSS SURPLUS (DEFICIT) FROM TRADING	 -	 (839)





KILLCARE
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