

2017-2018 ANNUAL REPORT

DIXON PARK SURF LIFE SAVING CLUB INCORPORATED FOUNDED 1932

OUR MISSION IS TO SAVE LIVES, CREATE GREAT AUSTRALIANS AND BUILD BETTER COMMUNITIES

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The Annual General Meeting of Dixon Park Surf Life Saving Club Inc. will be held on **Sunday 12th August 2018**, from **1.30pm to 3.00pm** in the upper floor of the 'Club House', Ocean Street, Merewether NSW 2291.

With reference to the DPSLSC Inc. Constitution (Dec 2016), only Active members, Reserve Active members, Long Service members, Life members and Award* members have the right to present, to debate and to vote at the Annual General Meeting. (* where granted)

AGENDA

- Welcome, Apologies and Attendance
- Minute Silence for members that have passed during the season.
- Confirmation of minutes for the previous AGM held 13th August 2017.
- Presentation and adoption of the Annual Report for the 2017-18 season.
- Presentation and adoption of the Auditors Report and Audited Financial Statements for the financial year ending 30th June 2018. Attendance by Scott Faraday-Bensley from auditors - Evolution Audit Pty Ltd. https://www.evolutionadvisers.com.au
- Motion to confer Life Membership to Earl Rennie.
 - Motion for Dixon Park Surf Life Saving Club Inc. to renew affiliation with Hunter Surf Life Saving and NSW Surf Life Saving.
 - Election of Executive Committee for 2018-19 season;
 - President
 - Director of Administration and Public Officer
 - Vice President and Club Liquor Licence Manager
 - Director of Finance
 - Director of Life Saving
 - Junior Activities Manager
 - Director of Education
 - Director of Surf Sports
 - Motion to appoint Auditors for 2018-19 season.
 - Presentation and Report on the Building Project by Tim Blackall, Nominated Architect, QOH Architects.
 - Address by Henry Scruton (President HSLS).
- General Business.

MEETING NOTES

- Renewal of memberships can be made and are encouraged prior to or after the AGM.
- From 1.30pm to 3.30pm, the Club hall space will be restricted to official guests, members and friends/family attending for support or care. Food and some drinks will be provided to members & guests / family / friends attending the AGM.

MESSAGE FROM THE PRESIDENT

It is with great pleasure I report on the 2017-18 season for Dixon Park Surf Life Saving Club. Our surf life saving club was founded in 1932 on the beautiful Dixon Park beach. The Club's mission statement is to Save Lives, Create Great Australians and Build Better Communities. Dixon Park Surf Life Saving Club continues to grow and build a solid foundation for sustainability, growth and development. We have so much to be thankful for and proud off – our purpose, the beach and club precinct, history and achievements, the breadth and depth of our membership, culture and a positive future.

We can proudly state that 'no lives were lost' whilst Dixon Park beach was patrolled. The season has been very successful and rewarding for the Club in all dimensions; culture, lifesaving, education, nippers, surf sports, functions, administration, finance, community and socially. My thanks and appreciation to our members who were involved in and contributed to patrols and lifesaving services, education and training, nippers' development and organisation, coaching and the numerous and varied functions of the Club. Without your selfless contribution, the Club could not meet its core responsibilities and have such a great season. Congratulations to the major award winners announced at the Club presentation evening in April:

RECIPIENT	AWARD
Lisa Wright, John Humphries	Lifesaver of the Year
Ross Burgess	Volunteer of the Year
Mark Wright, Peter Brown	Hero of the Surf
Toby Stuart, Ariane Juchau	Junior Surf Life Saver of the Year
Brianna Rope	Rookie of the Year
Patrol #10	Patrol of the Year
Neil Caddis (Captain), Reece Faulkner, Ashlee Antcliff, Zane Mason, Cassie Barnett, Jye Van Huisstede, Laura Barnett, Mark Vergot, Ian Faulkner	





Toni O'Donoghue, Director of Life Saving, headed up our 10 competent and dedicated patrol teams, which patrol Saturday, Sunday and Public Holidays. Thanks to Toni, Patrol Captains and patrol members for keeping the beach safe during the 2017-18 season.

Appreciation to the hardworking members of the Dixon Park Training and Assessing Team capably led by Stuart Barnett, Director of Education. This includes our IRB group, who in addition to providing life saving services to the public, train and mentor our members as drivers and crew. Without our training and assessing team there would be no awards, proficiencies and patrols for that matter. The team carried out and processed 458 proficiencies (up by 100 from the previous season) and numerous awards for members.

Our Junior Activities (Nippers) Section enjoyed another fantastic season, in no small part due to the enthusiastic and capable Junior Committee, officials and helpers that make it all work so well. Special mention to Chad Dagwell for his capable leadership as the Junior Activities Manager. The whole Nippers section continues to go from strength to strength, and the 2018-19 season will be even better.

It has been a successful season for a number of our surf sports competitors. Special acknowledgement to Lisa Wright for her selection as the female captain of the Hunter Interbranch team. Lisa also placed 3rd in the Open Beach Sprint and Flags. Tim Wilkinson, Carl Audley and Gavin Stewart competed in the Hunter Branch and NSW Surf Titles, with Gavin winning 2nd at Branch and 3rd at State in the surf race. Our surf boat crews were again successful – the Masters crew winning the Hunter-Central Coast 'Streets' Surf Boat Series and 2nd at the State titles; and the Reserve Crew winning 2nd at Branch Titles.

The Club had some wonderful social / celebration events including the Nippers Christmas Party, Nippers End of Season Disco, Announcement of Capital Grant, Presentation evening/s, and a Cocktail Party. The Cocktail Party was a great success and thank you to the organising committee, especially Bernadette Cutler.

The Club acknowledges and thanks our generous and wonderful sponsors – Sangerz Real Food, Allied Pickfords, Ryan Ansell Investment Solutions, Shy Skin, Care Dental Centre, Ausure Insurance Newcastle, QOH Architects, Regent Street Physiotherapy, Vogue Fix Constructions and Aussie Home Loans Hamilton (refer Thank You to Our Sponsors page and DPSLSC website). These funds are invested directly back into the services and activities of the club and members.



The 'business' of surf life saving clubs continues to become more extensive and rigorous with increasing regulation and compliance, while at the same time attending to day to day operations, development, growth and sustainability. The members can be confident in the Club's governance and management structure. On behalf of the members, I thank the members of the Executive Committee and the Junior Committee for their dedication, competence and generous contribution to the Club. In this regard, thanks to the Hunter Surf Life Saving (HSLS) team for their ongoing support and advice.

Strategically we continue to strengthen our governance and management as a foundation for development, growth and sustainability. This is evidenced through ongoing changes and enhancements to our administration, systems and processes. I acknowledge the support and contribution of Alison Wooden and Geoff Wooden with this aspect of the club.

The Club was notified in December 2017, of its success with a competitive grant submission to contribute to the refurbishment of the lower level of the main building. At the time of this report, we are working with QOH Architects on the detailed design and anticipate construction to commence late 2018 / early 2019. This project will provide new showers, toilets, patrol service spaces, storage, clubroom, kitchen, and disabled access.

Finally, on behalf of the Club we acknowledge and thank Stuart Barnett and Jonathan Murray who will both be leaving the Executive Committee at the end of the 2017-18 season. Stuart is a Life Member who has made an extraordinary contribution to the Club over many years as President, current Director of Education (Chief Training Officer) and Junior Activities Manager. Jonathan has held the position of Director of Finance for 2016-17 / 2017-18 seasons, and was responsible for the implementation of the new financial management system.

We look forward to an even better season in 2018-19 across the Club.

Paul Murray President



ADMINISTRATION REPORT

Dixon Park Surf Life Saving Club continues to grow and build a solid foundation for future developments. The Club's mission is to provide a safe beach and aquatic environment as well as a healthy environment for members, family and friends to enjoy.

A snapshot of the Club shows 41% nippers, 30% patrolling members and another approximately 30% as valuable supportive Associate and Long Service members. The many dimensions of the Club are evident every weekend of the season.

Financial support is an essential ingredient for a modern surf club. During the season the Club took procession of a new IRB (inshore rescue boat) hull and 2 new 25 hp motors. This renewal is part of a longer term plan of providing life saving services to the community.

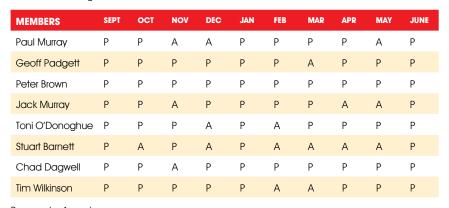
Accessing this indispensable source of funding is dependent upon the Club demonstrating compliance in areas such as Financial Administration, Surf Life Saving, Education and Training, Junior activities and Surf Sports.

The Executive group meets on a regular basis, the second Wednesday of each month. Agendas, reports, action plans and minutes not only satisfy the requirements of governance and compliance, but more importantly provides a forum for open discussion and transparent decision making. All Executive members use their diverse talents for the benefit of the members and the community. Succession planning, that is, the encouragement of other people to be actively involved in the various dimensions of the Club is an ongoing issue.

During the 2017 Annual General Meeting Life Membership status was extended to Geoff Padgett, Arthur Mawkes, Peter Brown and Stuart Barnett. These members were recognised for their contributions to surf life saving and the positive culture of the Club. A highlight of this ceremony was to have existing Life Members; John Tongue, Jack Tomlinson, Warren Hinchcliffe and Dave Ringland presenting Life Membership badges.

Stuart Barnett, our most recent Life Member, has first-hand experience with all aspects of surf life saving. After moving from the position of President, Stuart focused his energy and skills into education and training. As the CTO (Chief Training Officer) Stuart leads a team who train aspiring surf life savers to become confident and proficient members within the Dixon Park surf life saving community. Stuart will not be continuing in this role and the Club would like to acknowledge his momentous contribution to the education and training sphere.

Peter Brown Director of Administration & Public Officer



Executive meeting attendance statistics: 2017 - 2018



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FINANCE REPORT

Dixon Park SLSC Inc. achieved strong results for the financial year 2017-18. Key outcomes include an operating profit of \$75,061 and a cash asset position of over \$333,000. The cash position is inclusive of \$70,000 grants in advance. The main grant is from the St Vincent de Paul Society – Ability Links program to contribute towards the improvement of disabled access to the Club.

During the year, the Executive Committee completed a review of the purpose, benefit, risk and demand on club resources to operate the 'weekend coffee cart'. In the interest of the Club, the Executive Committee ceased the operation of the 'weekend coffee cart'. Other options were sought to provide a similar service which is more sustainable and beneficial for the Club. Our Taste of Greece have assisted the Club in that regard, and their offering is good quality and very popular.

It is pleasing to report that bar sales have increased by nearly \$70,000 when compared with the previous year. Bar sales are generated through Sunday 'Coldies', functions and the Sunday operations of our Taste of Greece. It is clear how important the revenue from bar sales is to the sustainability of the Club. We acknowledge and are grateful to Geoff Padgett (Vice President & Liquor Licence Manager) for his business acumen, and significant effort to manage and strengthen our functions and bar operations.

As reported elsewhere, the Club is engaged in a project to refurbish the lower level of the southern building. The scope of the project includes new male, female & disabled amenities, disabled access, improved patrol service spaces, club room, storage and kitchenette. Planning commenced early in 2017, with the Club competing successfully for an infrastructure grant of \$350,000 from the NSW Government. Expenditure for the reporting year against the project was approximately \$20,000 consisting of costs for the concept plan for the grant submission and work underway on the detailed design.

The Executive Committee initiated a strategy in 2016-17 to strengthen the governance and management of the Club. This included the implementation of a new financial information system and enhancements to financial policies, processes and systems. Evidence of this is the meaningful and quality financial information to assist in planning, compliance and reporting internally and externally.

We acknowledge and thank Alison Wooden and Geoff Wooden (both Chartered Accountants) for their advice, expertise and significant effort to enhance the financial procedures and processes. The Executive Committee has appointed Alison to the role of accountant / book-keeper for DPSLSC to enable the Director of Finance position to focus more on financial management and business support to the committee/s and the Club.

I thank the members of the Executive Committee for their ongoing support with and contribution to the financial management of the Club.

Jonathan Murray Director of Finance

LIFE SAVING REPORT

Lifesaving represents the core activity of our club. Without each of our patrolling members giving of their time and expertise every season, we wouldn't have a club. All of our patrolling members should be extremely proud of the contribution they've made this season in providing a safe and enjoyable coastal experience for the local community and visitors.

Our 10 patrol captains are a vital part of the lifesaving operation, providing leadership and support to our patrolling members. They manage their patrols to provide appropriate coverage of the beach each weekend and their wealth of experience and expertise ensures the safety of beach goers. For the 2017-18 season our Patrol Captains were;-

- · Peter Wilkinson
- · Carl Audley
- · Adrian Parker
- · Ross Burgess
- · Jon Baker
- · Earl Rennie
- · Mark Kirkpatrick
- A highlight of the annual presentation night was the naming of

· Dale Laverty

· Alan Moyes

· Neil Caddis

Patrol of the Year for the 2017-18 season. As always competition was very close making the final decision a difficult one. Congratulations to Patrol 10, led by Patrol Captain Neil Caddis, who were awarded the honour, with their record of attendance proving the deciding factor in a very close result.

PATROL OF THE YEAR – MEMBERS
Neil Caddis
Ashlee Antcliff
Cassie Barnett
Laura Barnett
Ian Faulkner
Reece Faulkner
Zane Mason
Jye Van Huisstede
Mark Vergot

There were a number of patrols who lost personnel during the year due to relocations and changes in employment. This meant some patrols needed support from other groups, especially for Sunday patrols. Thanks to our Education Team who facilitated 4 assessment sessions for bronze trainees across the season. These newly qualified members helped boost patrol numbers, with the completion of the SRC by the Under 14's also contributing to improved numbers of patrolling members.

Special mention and thanks must also go to a small group of patrolling members whose volunteer hours went above and beyond normal expectations. They gave freely and generously of their time and expertise to support their own and other patrol groups as required. These members are – Richard McWhinney, John Humphries, Peter Brown, Neil Caddis and Mark Kirkpatrick.

Our statistics for the 2017-18 season from 23rd September 2017 to 29th April 2018, included the attendance of 36,588 people at Dixon Park beach during patrol hours. Patrolling members provided support and protection for the community for 3,188 hours, they undertook 390 preventative actions, attended to 33 first aid incidents and were only required to perform only 1 rescue from the surf. The low number of rescues highlights the proactive approach taken by patrols to identify and manage risks to the general public.

Regular patrol audits conducted by Hunter Branch allow us to review the quality and consistency of our patrol services. Feedback from these audits focused our attention on specific areas where reinforcement of established patrol

procedures was required.

Our Patrolling members are the heart and soul of the Club and we hope they continue their commitment to the SLSA mission in the 2018-19 season.

Toni O'Donoghue Director of Life Saving (Club Captain)



JUNIOR ACTIVITIES (NIPPERS) REPORT

I would like to start my report by thanking the 2017-18 Junior Committee for all their hard work and effort that they have put into the season. It truly requires a group effort to make the junior actives run smoothly and give our Nippers a great experience. It is a big commitment to be a committee member but I think everyone would agree that it is highly rewarding

STREET,

Thank you to the Executive Committee for their support this season. Every request we have had has been met with a positive response which has certainly made the Junior Committee's job easier.

Thank you to the 10 club sponsors that supported the club for the 2017/18 season. The support provided has enabled the Junior Committee to effectively run the Nippers program and also fund the introduction of new club shirts at no extra cost to our Nippers. We hope all the sponsors will be on board again in the 2018-19 season.

REGISTRATION NUMBERS

This year we saw our Nippers numbers increase to 181, an increase of 28 Nippers from the previous season. While the younger age groups numbers were again traditionally strong (ages 6 to 9 - 129 Nippers or 71%), it was encouraging to see a high retention rate and even new Nippers into the older age groups (Ages 10 to 14 - 52 nippers or 29%). The combination of promoting via Facebook and signage on the club as well as word of mouth helped us achieve this growth. We also welcomed a number of families to Dixon Park that had moved from other surf life saving clubs.

The committee took a strong approach to the registration process with the introduction of a registration cut-off date. This meant that we did miss a number of "late" registrations but made the process far easier to handle.



PROFICIENCY

The increased work into improving the proficiency process paid off this year. Our pool proficiency rate was almost 100% across all age groups with only a hand full of Nippers not completing the pool proficiency before the season started or by the 2nd week of Nippers. The Ocean proficiency saw a number of postponed attempts due to surf conditions. A contingency plan to hold the Ocean proficiency at a more surf friendly beach (such as Stockton) next season should be looked at.

AGE MANAGERS AND ASSISTANT AGE MANAGERS

This season saw the number of Age Managers / Assistant Age Managers increase to 27. We were easily able to achieve the required ratio of 1 age Manager to every 20 Nippers in every age group. The club ran Age Manager training during the season to have our Age Managers fully accredited.

WATER SAFETY

The club has also seen an increase of Nippers parents completing the bronze medallion this season with 7 parents successfully completing the course this season. The safety of the Nippers in the water is paramount and especially at our beach where the conditions can be challenging. Thank you to all the parents that provided water safety this year.

CARNIVAL ACTIVITIES

The club also had 3 Nipper Parents successfully complete the carnival official course. The club should continue to encourage and financially support any Nipper parents that wish to complete the bronze medallion and/or the official's course to ensure that these numbers keep increasing. The Junior Committee continued to focus on improving the communication between the club and parents via the use of the Surfguard SMS and email system and Facebook. We also continued our Sunday morning briefing before Nippers to ensure that parents were well informed and up to date with current information.

This season we had in impressive 38 carnival representatives with some impressive results in all the carnivals we competed. The club once again supported the Nippers that wished to complete by covering branch carnival entry fees as well as entries to the state carnival. With the increase in carnival participants the Junior Committee will need to look introducing a policy to get more officials and water safety personnel so our Nippers can compete at carnivals.

Thank you to Josh who again ran mid-week board training sessions and also to Lisa Wright for providing beach training during the Nippers season. Our goal is to continue and expand on this type of skills training.



FUNDRAISING AND SPONSORSHIP

Merchandise and swimwear ran without any major issue this season. The normal delay in receiving stock is always expected. The work put into the new club shirt paid off with our Nippers being easily identifiable not only at Dixon Park but also at surf carnivals which gave our sponsors great exposure. The Junior Committee now has relationships with all suppliers which will make the process even easier going forward. The forward planning and ordering at the registration day worked well this season.





SOCIAL ACTIVITIES

The club again provided two fantastic events for our Nippers being the Christmas party and end of season presentation and disco. This club is a family club with a family culture and it was great to see so many of our families enjoying the sunshine, BBQ and jumping castles together out on the Dixon Park grass. The club also ran a Cocktail party which was an amazing night and allowed club members to socialise off the beach in our fantastic function room. The Junior Committee is already looking at adding a Nippers weekend away to the calendar.

Thanks to all parents that helped out this year. The Nippers program is run entirely by volunteers and without the help of parents volunteering their time we would not be able to give our Nippers such a great experience at Dixon Park SLSC.

Special Mention - Surf Rescue Certificate (SRC). Congratulations to the 6 U14 Nippers that completed their SRC this season.

- · Samuel Burgess
- Declan Fitzgerald
- · Ariane Juchau
- Thomas Marsh
- · Samuel Price
- Toby Stuart

It is a fantastic to see these Nippers graduate to become patrolling members at our club.

Lastly and most importantly, thanks to the Nippers. Seeing the kids having fun, trying their best, improving their skills and being confident is what Nippers is about.

Chad Dagwell Junior Activities Manager

EDUCATION REPORT

I would like to start by thanking the members of the Dixon Park SLSC Education Team comprising of Stuart Barnett (CTO, Facilitator, Trainer and Assessor), Neil Caddis (Trainer) and Cassie Barnett (Trainer). I would also like to pay tribute and thank Jon Baker for his hard work as the under 14 age manager and his work in preparing the SRC squad for their successful assessment. The team was also assisted during the season by Richard McWhinney and all of the Patrol Captains who assisted with proficiency.

At Dixon Park we offer the "lifesaver award" in our Bronze courses. This means that candidates finish the course with the Bronze, Advanced Resuscitation, Spinal, Radio Operators and where possible the First Aid Certificate. This is of great benefit to the candidate, who is better qualified but also to the Club in so far as Patrol strength is concerned.







We also offer the Surf Rescue Certificate to our Under 14 squad, who are of course the future of the Club. This group is always an enthusiastic squad and true to form as soon as we finished the assessment in February they were all eager to participate in Patrol and have continued to Patrol throughout the season.

This season the Club dealt with Patrol and Junior Activity proficiencies, carrying out and processing 458 proficiencies prior to Christmas 2017, up by close to 100 on the previous season.

This season the Club ran two Bronze Medallion courses, A Surf Rescue Certificate course, Advanced Resuscitation, Spinal and Radio Operators courses. Pleasingly this season we had a good number of Nipper parents attempt and complete the Bronze Medallion. In conjunction with the Junior activities section we also ran an Age Managers Course and the Junior Activities section of the Club also offered and completed the relevant Surf Aware, Surf Play, Surf Safe and Surf Smart awards for the Nippers.

AWARD RECIPIENTS

BRONZE

Seb Jenkins, Caitlin Byrnes, Jack Doran, Daniel Laiman, Daniel Matzen, Natasha McIntosh, Andrew Stimson, Benjamin Tuynman, William Arnott, Hamish Stuart, Tim Growden, Julia Poulsen, Hayley Price, Leanne Ryan, David Ryan, Tom Wasley and Mia Westcott.

SURF RESCUE CERTIFICATE

James Flood, Max Henshaw, Brianna Rope, Samuel Burgess, Declan Fitzgerald, Ariane Juchau, Thomas Marsh, Samuel Price and Toby Stuart.

ADVANCED RESUSCITATION

William Arnott, Caitlin Byrnes, Jack Doran, Tim Growden, Daniel Laiman, Daniel Matzen, Natasha McIntosh, Julia Poulsen, Hayley Price, David Ryan, Leanne Ryan, Andrew Stimson, Hamish Stuart and Mia Westcott.

SPINAL

Caitlin Byrnes, Jack Doran, Daniel Laiman, Daniel Matzen, Natasha McIntosh, Andrew Stimson, William Arnott, Seb Jenkins, Julia Poulsen, Hayley Price, Leanne Ryan, David Ryan, Hamish Stuart, Tom Wasley and Mia Westcott.

RADIO OPERATOR

William Arnott, Caitlin Byrnes, Seb Jenkins, Daniel Laiman, Daniel Matzen, Natasha McIntosh, Julia Poulsen, Hayley Price, David Ryan, Leanne Ryan, Andrew Stimson, Hamish Stuart, Tom Wasley and Mia Westcott.

Stuart Barnett Director of Education (Chief Training Officer)

SURF SPORTS REPORT

It has been a successful season for a number of our members, in the individual and team competitions.

INDIVIDUAL COMPETITION

Tim Wilkinson, Carl Audley and Gavin Stewart competed at the Hunter Branch Titles (at Stockton) and wm beach run. Carl doubled up after a surf swim at the Branch to help the Reserve boat crew come in second. Tim tried his hardest.

Lisa Wright has had another magnificent season; selected in the Hunter Branch Team to compete at the Interbranch carnival held at Stockton, where she was the Female team captain. Lisa placed 3rd in both the Open Beach Sprint and Flags.

SURF BOAT COMPETITION

The 2017-18 season was very successful for the Dixon Park Surf Boat Crews. Our 240's Master's Crew gave a sterling effort and managed to win the Street's Masters Series. The crew was victorious in 5 of the 7 rounds, a masterful effort given the comparative age difference with most crews. The crew won the Branch Title, again. The unfortunate blemish to an outstanding season, was when a lead of six boatlengths quickly disappeared at the State Titles, ending in second-place. But that's surf racing.

The B crew competed intermittently in the Street's Series. The highlight was a close 2nd in the Branch Titles.

The crew members:

- · Shane Barcley (sweep)
- Masters Ian Kerr, Paul Hunt, Paul Murray, Peter Wilkinson
- · Reserve B Matthew Chris, Karl Audley, Levon Rush, Luke Toovey

Would especially like to thank Kim Holdom for being an official at the State Titles. Kim is an ex Dixon Park boat rower from the 1970/early 80's.





SUNDAY BEACH EVENTS

Sunday events continued this season with a dedicated crew turning up each week for a swim and a run.

SURF SWIM TRAINING

Surf swimming continued on Tuesday afternoons. This season saw several fit and dedicated surf swimmers turn up each week for a dip. Numbers were up from last season with between 4 and 8 surf swimmers, including young u10 Nipper, Blake and his dad Josh. Winter training will continue. Check the Surf sports page on the DPSLC website for updates.

Look out for some exciting events for next season. Come down and enjoy the benefits and a popular way for members to get surf fit and make us better at our core reason for existence, saving lives!

CONGRATULATIONS to all our competitors and thank you for your excellent efforts this season.

Tim Wilkinson Director of Surf Sports

AUDITED FINANCIAL STATEMENTS

FOR THE YEAR 1ST JULY 2017 TO 30TH JUNE 2018

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Dixon Park Surf Life Saving Club Inc. A.B.N. 36 248 962 500

Audited Financial Statements For The Year Ending 30 June 2018

Evolution Audit

Evolution Audit Evolution Audit ANB 88 13256 855 phones: 02.4953 6379 factimile: 02.4954 6799 internet: www.evolutionardises.com au Untri 1 Bid 2 335 Australia Vormes: Bay VSWY scheme approved inter Professional Standards Legislation

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DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500

FULL FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2018

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TRADING STATEMENT STATEMENT OF INCOME AND EXPENDITURE BALANCE SHEET STATEMENT OF NOVEMENTS IN EQUITY NOTES TO THE FINANCIAL STATEMENTS STATEMENT BY COMMITTEE MEMBERS INDEPENDENT AUDIT REPORT

110 110 110 DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500 STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2018 2018 \$

2017 \$

206,382	208,608
465	495
727	
207,574	209,103
3,200	3,150
10,608	5,076
6,662	5,381
1,223	479
1,015	539
062	1
6,045	5,731
26,849	34,112
7,198	8,036
3,227	2,854
	500
13,227	9'966
,	322
3,696	2,590
236	
,	59
13,095	10,297
2,088	4,163
	412
426	378
3,710	4,656
1,369	682
2,697	3,107
71	77
15,752	8,016
1,769	800

The accompanying notes form part of these financial statements.

The accompanying notes form part of these financial statements.

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	2018 2017 \$\$\$	56,267 141,794	125,291 56,987 4,301 1,471	39,344 2,000	150,000	12,107 5,705 1,533 2,827 374,011 260,698	479,085 484,890 (369,595) (360,905) 109,490 123,985	43,271 43,271 43,271 (35,979) (31,529) (31,529) 7,292 11,742 (35,689) (31,529) (3589) (31,529) 45,529) 45,310	162,092 135,727 38 38 38 38	536,141 396,463	
DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500		ASSETS CURRENT ASSETS Operating Account	t – Cash Reserve sniors	Society Cheque Account Debit Card	Account – Term Deposit and	vable ENT ASSETS	NON-CURRENT ASSETS Plant & Equipment – Seniors Less Accumulated Depreciation	Plant & Equipment – Nippers Less Accumulated Depreciation Property Improvements Less Accumulated Depreciation	TOTAL NON-CURRENT ASSETS INTANGIBLE ASSETS Formation Expenses TOTAL INTANGIBLE ASSETS	TOTAL ASSETS	The accompanying notes form part of these financial statements.
G CLUB INC. 0 11TURE (CONTINUED)	UNE 2018 2017 2018 5 5	1,391 2,768 690 200	2,499 522 261 58	2,156 2,926 563 569	118	75,061 90,677					
DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500 STATEMENT OF INCOME AND EXPENDITURE (CONTINUED)	FOR THE YEAR ENDED 30 J	Training Courses Subscriptions	Sundry Expenses Registrations	Telephone Unifician		Operating surplus for the year attributable to members					The accompanying notes form part of these financial statements.

DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500 STATEMENT OF MOVEMENTS IN EQUITY	FOR THE YEAR ENDED 30 JUNE 2018 Retained Surplus S	Balance at 1 July 2016 233.92 Surplux(loss) attributable to members of the association 90.677 Banne at 30 June 2013 384.509 Surplux(loss) attributable to members of the association 78.679 Banne at 30 June 2018 149.600	The accompanying notes form part of these financial statements.
	2011/1/2 2018 2017 2018 2017 \$	1,364 403 1,771 849 2,861 70,457 3,182 3,428 4,080 76,501 11,884 459,640 384,579 459,640 384,579 459,640 384,579	ements.
DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500 BALANCE SHEET (CONTINUED)	FOR THE YEAR ENDED 30 JUNE 2018	CURRENT LIABILITIES Trade Creditors PAYG Witholdings Payable Superannuation Payable Uneamed income Provision for GST TOTAL LIABILITIES NET ASSETS NET ASSETS EQUITY Retained surpus TOTAL EQUITY	The accompanying notes form part of these financial statements.

DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

VOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Corporate Information

The financial report is for the year ended 30 June 2018 for Dixon Park Surf. Life Saving Club Inc. as an individual entity, incorporated and domiciled in Australia. Dixon Park Surf. Life Saving Club Inc. is a Tier 1 association

The financial statements were authorised for issue on 31 July 2018 by the officer bearers of the entity. Basis of Preparation

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations *incorporation Act* 2009. The committee has determined that the resociation is not a reporting entity.

The financial report has been prepared in accordance with Associations Incorporation Act 2009. Dixon Park Surf Life Saving Club Inc has applied the exemption available under Class Order 11/01 in preparation of the financial statements. In this regard the entity has applied recognition, measurement and active fication requirements of Astarentian Accounting Standards for transactions recorded in the financial statements. The financial statements also compty with AASB 10-08. Interpretation of Sandards and AASB

108: Accounting Policies, Changes in Accounting Estimates and Errors. The financial statements have been prepared on an accruals basis and are based on historical costs. They do not take into account changing money values or, except where stated specifically, current valuations of

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

Accounting Policies

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

assets is the rate inherent in the instrument. Government grant revenue is recognised as income on a systematic basis over the periods necessary to match them with the related costs which they are intended to compensate.

necessary to match them with the related costs which they are intended to compensate All revenue is stated net of the amount of goods and services tax (GST).

b. Property, Plant and Equipment (PPE)

Property Improvements and plant & equipment are carried at cost less, where applicable, any accumulated depreciation.

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

Property improvements are amortised over the estimated useful lives of the improvements.

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

Class of Fixed Asset

Plant & Equipment Property Improvements

Depreciation Rate 10 - 25% prime cost 2.5% prime cost

DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500

ES TO THE EINANCIAL STATEMENTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Impairment of Assets At the end of each reporting period, the committing

At the end of each reporting period, the committee verives the carrying amounto fit is tangible and intangible assets to determine whether there is any indication that those assets have been imparted. If such an indication exits, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the assets farius use best costs of disposal and value in use to the assets carrying amount. Any excess of the asset's carrying amount over its excerceable amount is recognised in the income and expenditure statement.

d. Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks and other shortterm highly liquid investments with original maturities of three months or less.

e. Stock on Hand

Stock is measured at the lower of cost or net realisable value

f. Accounts Receivable and Other Debtors

Accounts receivable and other debtors include a mounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts Payable and Other Payables

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Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain uppaid. The balance is recognised as a current liability with the amounts normally paid within 30 uppaid or frecognism of the liability.

Goods and Services Tax (GST)

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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 (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the asset and labilities statement.

In come Tax

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No provision for income tax has been raised as the entity is exempt from income tax under Div 50 of the Income Tax Assessment Act 1997.

	INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500	Qualified Ophion We have audited the financial report of Dixon Park Surf Life Saving Club Inc. which comprises the balance sheet as a 130 June 2018, the statement of income and expanditure for the year than ended, the statement of newements in equity and notes comprising a summary of significant accounting policies and other explanatory notes and the statement of mecome and expanditure for the year than ended, the statement of newements in equity and notes comprising a summary of the committee. In our ophion, except for the effects of such adjustments, if any, as might have been determined to be eccessary had the limitation discussed in the basis for qualified ophion paragraph nut existed, the accompanying financial report gives a true and fair view of the financial position of the entry as at 30 June 2018 and of the financial statements and the requirements of the Associations <i>fincorporation Act</i> 2009.	Basis for Qualified Opinion We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those are turber described in the Auditor's Responsibilities for the Auditor of the Financial Report section of our report. We are independent of the entity in accordance with the ethical requirements of the Accounding Professional and Ethical Standards Santa (Santa). Code of Ethics for Photometer Accounting Professional and Ethical Standards Santa (Santa). Code of Ethics for Professional Accoundance with the Ocde. As common for organisations of https:// is accordance with the Code. As a common for organisations of https:// is accordance with the Code. As a common for organisations of https:// is accordance with the Code. As a common for organisations of https:// is accordance with the Code. As a common for organisations of https:// is accordance with the Code. As a common for organisations of https:// is accordance with the Code. As a common for organisations of https:// is accordance with the Code. As a common for organisations of https:// is accordance with the Code. As a common for organisations of https:// accordance. Antified our other ethical fectore system of internal contoul over functions and sale until thread to the accordance. We believe that the audit in relation to this income was limited to amounts recorded. We believe that the audit in relation to this income was limited to provide a basis for our opinion.	Emphasis of Matter – Basis of Accounting We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the Associations incorporation Act 2009. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.	Responsibilities of the Committee for the Financial Report The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations <i>Incorporation Act 2009</i> and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report, the commattee dimensional missionant, whether due to fraud or error. In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern basis of accounting unless the committee either intends to liquidate the association or to cases operations, or has no realistic alternative but to do so.	P 02 4003 1111 Urin 1. Building 2 PO Box 305, Winnes Bay <mark>Evolution Audit Pry Ltd</mark> evolutionad viers com au F 02 4954 6799 335 Hillborough Rd NSW 2282 -11 ABN 88137556855 -11 Liblin 1 imted by a scheme approved under Professional Standards Lagilation.
DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500 STATEMENT BY MEMBERS OF THE COMMITTEE The members of the committee declare that, in their opinion:	 The financial statements and notes, as set out on pages 2 to 9 present a true and fair view of the financial position of the emity as at 30. June 2018 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations <i>Incorporation Act 2009</i>; and 	2. At the date of this statement, there are reasonable grounds to believe that Dixon Park Surf Life Saving Club Inc. will be able to pay its debts as and when they fall due. This statement is signed in accordance with a resolution of the Committee of Dixon Park Surf Life Saving Club Inc. Vice President	President Paul Muray Dated this $3/$ day of JUL 2018			-10-

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF DIXON PARK SURF LIFE SAVING CLUB INC. ABN 36 248 962 500

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstelement, whether due to transport on the losses an auditor's report, and option. Reasonable searches that is not a guarantee that an audit conducted in accordance with the Australian Auditor's transport and always detect a material misstatement when it accordance with the Australian Auditor's farance, but is not a guarantee that an audit conducted in accordance with the Australian Auditory Standards will always detect a material misstatement when it aggregates, they could reasonably be expected to influence the economic decisions of users taken on the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the

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

EVOLUTION AUDIT PTY LTD

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Director: Craig Bartlett

Unit 1, Building 2, 335 Hillsborough Road WARNERS BAY NSW 2282

31 JULY 2018 Date:

P0240031111 Unit1.Building 2 POBox305,Warners Bay Evolution Audit Py Ltd evolutionadvisers.com.au F02.4554.6797 335.Hibboroucji Rd NSW.222 ABN 88137556855

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Dixon Park Surf Life Saving Club thanks our sponsors for their valuable support.





















MEMBERSHIP 2017-18

Active Member (15-18yrs)

Curtis Aitken Ashlee Antcliff Alice Bright Zane Mason Julia Poulsen

Active Member (18yrs and over)

Active methy	
Brittany	Aitken
Liam	Arms
William	Arnott
Carl	Audley
Curtis	, Baker
Jon	Baker
Cassandra	Barnett
Laura	Barnett
Ross	Burgess
Kye	Bush
Caitlin	Byrnes
David	Byrnes
Jack	Chaffey
Chris	Chambers
Murray	Corbett
Mark	Cure
	Cure
Darren	Curnow
Shane	
Chad	Dagwell
Leon	Doherty
Jack	Doran
Peter	Eden
lan	Faulkner
Reece	Faulkner
Bryce	Geoghegan
Scott	Gibson
Tim	Growden
Chris	Harvey
Charles	Henshaw
John	Humphries
Gemma	Jackson
Drew	Jarvis
Seb	Jenkins
Kesley	Kernes
Amy	Kirkpatrick
Mark	Kirkpatrick
Michael	Kubank
Daniel	Laiman
Scott	Lambert
Natalie	Lantry
Ben	Lawrence
Tim	Lyons
David	Maione
Anthony	Marsh
Clarinda	Masters
Joshua	Masters
Andrew	Mawer

Mccullagh Elizabeth Natasha Mcintosh Craig Morris Phillip Morrison Jonathan Murray Bradley Newman Newman Thomas Brad Noble Joseph ODonoghue Lindsay ODonoghue ODonoghue Toni Adrian Parker Darren Pateman Julia Perry Hayley Price Matthew Purins Randon Adam Anthony Rawlinson Rennie Earl Robinson Grant Rowe Dean Rush Levon David Ryan Leanne Ryan Stephen Sands Jaime Shields Joao Silveirinha Dale Slater David Smith Gavin Stewart Andrew Stimson Hamish Stuart Thomson Harry Darren Toomey Luke Toovey Benjamin Tuynman Mark-Nikola Vergot Wasley Tom Mia Westcott Timothy Wilkinson Breeannan Williams Lisa Wright Mark Wright

General Membership

Amy Panton Sarah Skehan-Ryba

Honorary Membership

Alison Wooden Geoff Wooden

Long Service

Shane	Barclay
Patrick	Callaghan
Matthew	Criss
Gregory	Elsworthy
Allan	Gordon
John	Greig
Thomas	Hancock
Marc	Henty
Christopher	Hills
Paul	Hunt
lan	Kerr
Dale	Laverty
Paul	Mcguire
Kenneth	Nolan
Robert	Norris
Loui	Roussos
Allan	Stace

Probationary

Jessica Stewart

Reserve Active

Adrian	Anderson
Gregory	Cairns
Jeffrey	Cooper
James	Downey
Brian	Fisher
lan	Gordon
Michael	Pearce

Associate

Debra	Astawa
Scott	Bacon
John	Beasley
Artie	Beezley
Nicholas	Bell
Anna	Betts
Terry	Betts
Matt	Brady
Tia	Brady
Timothy	Burt
Wayne	Caruana
Jake	Chatfield
Tareka	Chatfield
Kieran	Clark
Angela	Cohen
Romi	Cristaudo
Shane	Crossley
Sandra	Cure
Bernadette	Cutler
Anna	Dampney

Lisa Dora Sophie Martin Renee Nicole Carly Damien Alan Graeme Karne Yolanda Rhyall Dathen Joel Paul Mark Karen David Jessica Andrew Rosalie Stephen Nathan Sarah Meegan Michael Sarah Boitumelo Sean Paul Vanessa San Faith Rebecca Dean Justine Neil Daniel Steven Vicki Timothy Peta Simon Sarah Justin Fiona Richard Ryan Casev Jade Toni Colin Gavin Rebecca Wayne

Quinn

Dann De Roer Dilworth Dinneen Donnan Doyle Duncan Fairhurst Field Fitzgerald Gleeson Gomez Gordon Hart Hartcher Hazell Hickey Hillard Hodgson Hodgson Holahan Howes Ireland Juchau Kaczor Kavanagh Kay Keats Kopano Lancaster Langworthy Leach Leung Madden Mahony Mason Mason Mason Matzen Mccarter Mccarter Mccook Mcgowan Mole Molinia Moran Nelson Nicholls Niszczot Outram Parlett Parsons Pearce Powell Purins Reid Robertson

Peter Rossetti Runchel Jon Justin Ryba Katie Saddington Kieran Scholz Troy Stonestreet Jo Stuart Tarrant Troy Harry Thomas Toole Sam Kim Toomey Samantha Tsiaousis Brett Turner Scott Ware Jennifer Warner Lee Warren Amy Whalan Scott Whitton Nathan Wicks Shane Wilkinson Amber Wyse Cadet (13-15 yrs) Aleksandr Fitzgerald James

James Flood Max Henshaw Brianna Rope

Junior Activity Member

(5-13 yrs) Sonny Allen Xavier Allen Imogen Arnott Lily Arnott Astawa Benji Rudy Astawa Reece Bacon Henry Beasley Holly Beezlev Jack Beezley Fergus Bell Chelsea Bennett Harry Betts Marie Betts Ava Black Alexa Bonevski Tahila Bradshaw Samuel Burgess Matilda Butler Declan **Byrnes** Xavier **Byrnes** John Caruana Peter Caruana Susanna Caruana

Mataika Chatfield Zephyr Clark Fletcher Connor Rio Cristaudo Jade Crossley Cure Natalie Patricia Cure Cure Sean Cure Veronica Cutler Amelia Cutler Nicholas Dagwell Joel Oliver Dampney Lincoln Dann Elizabeth Dinneen Anya Doherty Bridget Donnan Taya Donnan Sienna Downey Tyler Downey Liam Doyle Zac Elder Jordan Fairhurst George Field Declan Fitzgerald Darby Gleeson Ava Hart Hartcher George Hartcher Rose Harvey Harry Hazell Carter Hazell Hunter Harry Hillard Joshua Hillard Charli Hodgson Hodgson Max Charlie Holahan Gabriella Hosking Howes-Wakefield Oscar Freya Hutt Summer Hutt Paddy Inglis Isla Jackson Ariane Juchau Georgia Juchau Sarah Juchau Isobelle Kay Sophie Kay Baxter Keats Matilda Keats Zali Keats Jake Kelly Arvana Kemppainen Noah Kemppainen Savannah Kirkland Alison Kopano Cheryl Kopano

Ari Kubank Frankie Kubank Leo Langworthy Max Langworthy Charlie Lawrence James Le Breton Abby Leach Esther Leung Jacob Leung Taylah Lowe Thomas Marsh Oscar Martin llija Mason Lukas Mason Noah Mason Rori Mason Blake Masters Cameron Masters Joel Masters Sonny Matzen Lachlan Mccook Elle Mcgowan Brodie Mckinlay Kendall Mckinlay Elliot Mole Raphyte Molinia Zaneyth Molinia Maya Moore Benjamin Moran Isaac Moran Oliver Moran Corey Morrison Luc Mouton Kai Nelson Tylah Nicholls Ryder Niszczot Jack Noble Christopher Outram William Outram Isaac Panton Jesse Panton Wilyrd Panton Heidi Parlett Parsons Kye Tamsin Pearce Harry Price Samuel Price Kenzie Purins Nash Purins Evie Purukamu Lacey Randon Kiah Reid Paterson Reid Roach Reggie Runchel Jane Molly Ryan Alexandra Ryba

Josephine Ryba Patrick Ryba Lucia Toby Harriet Louis Tom Elke James Seivl James Lucas Guilherme Margarida Cooper Cooper Jessica Stuart Lucy Stuart Toby Bailee Oscar Toole Spencer Toole Alexa Kostantinos Ryley Callum Mason Patrick Ware Luke Olivia Phoebe Coco Eli Jules Jack Sophie Zachary Xavier Archie Wicks Charlie Wicks Sophie Wicks Grace Edith Wyse **Life Members** S Ρ Ρ ٧ (V B

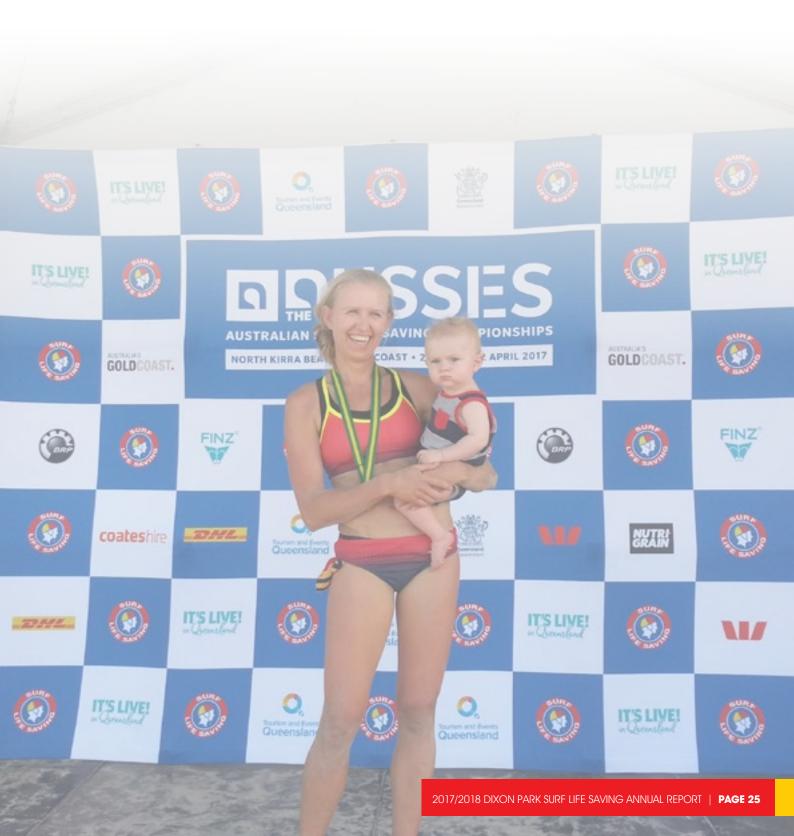
Saddington Saddington Saunders Saunders Scanlon Scholz Shamley Shamley Silveirinha Silveirinha Smith Stonestreet Stuart Tarrant Tsiaousis Tsiaousis Turney Van Huisstede Van Huisstede Warren Warren Warren Wasley Wasley Weber-Mahony Whalan Whalan Whittaker Whitton Wilkinson

Stuart	Barnett
Paul	Brady
Peter	Brown
Wally	Eather
Carl	Greer
Warren	Hinchliffe
Bruce	Macdonald
Arthur	Mawkes
Richard	Mcwhinney
Paul	Murray
Brett	Norris

Peter Norris Trevor Owen Padgett Geoffrey David Ringland Sault Doug Ken Screen Jack Tomlinson Tongue John Peter Wilkinson Eric Wilson Peter Woodward

Life Members - deceased

Ν	Brown
Hugh	Clifford
Doug	Eades
W	Haynes
V	Holt
James	Johnson
William	McIntosh
Harold	McLardy
J	O'Reilly
Jack	Owen
F	Parker
W	Parker
Reginald	Parkinson
Т	Prudon
J	Rouke
Kevin	Smith
Edward	Swain





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DIXON PARK SURF LIFE SAVING CLUB INCORPORATED FOUNDED 1932