

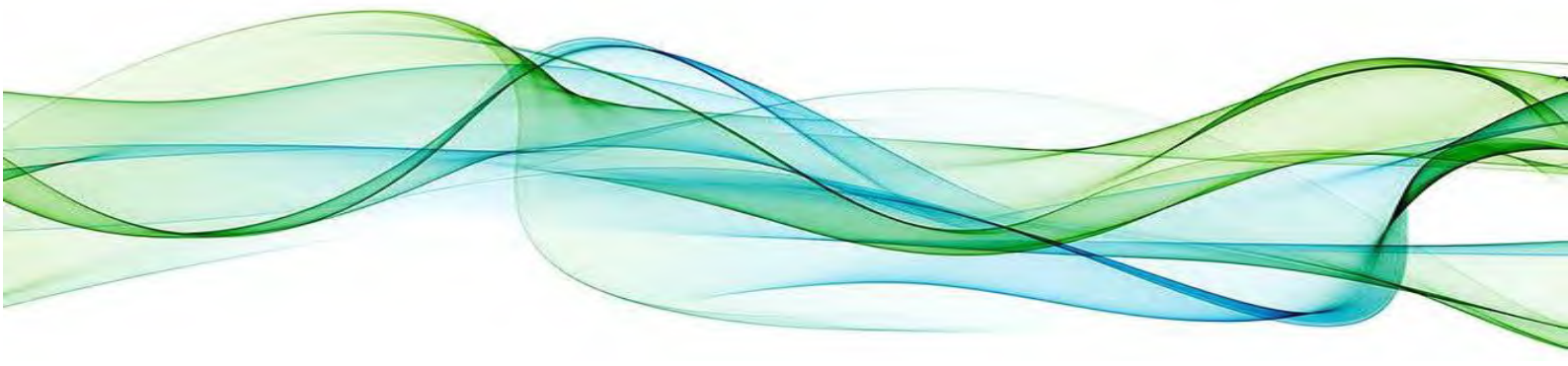


# PORT BOUWARD SURF LIFE SAVING CLUB



ANNUAL  
REPORT

| 2021 - 2022



# PORT BOUVARD SURF LIFE SAVING CLUB

## PARTNERS AND SPONSORS



THE **LANE** GROUP



Mandurah Nissan



**Advantage  
Pharmacy**

**PEACH**  
PERSONNEL EMPLOYED AT ALCOA CHARITY HELP

**INKSPOT  
Printing**



**CITY OF  
MANDURAH**

**WOODSIDE NIPPERS**



**Mandurah  
Murray  
May Day  
Club**





# PORT BOUVARD SURF LIFE SAVING CLUB

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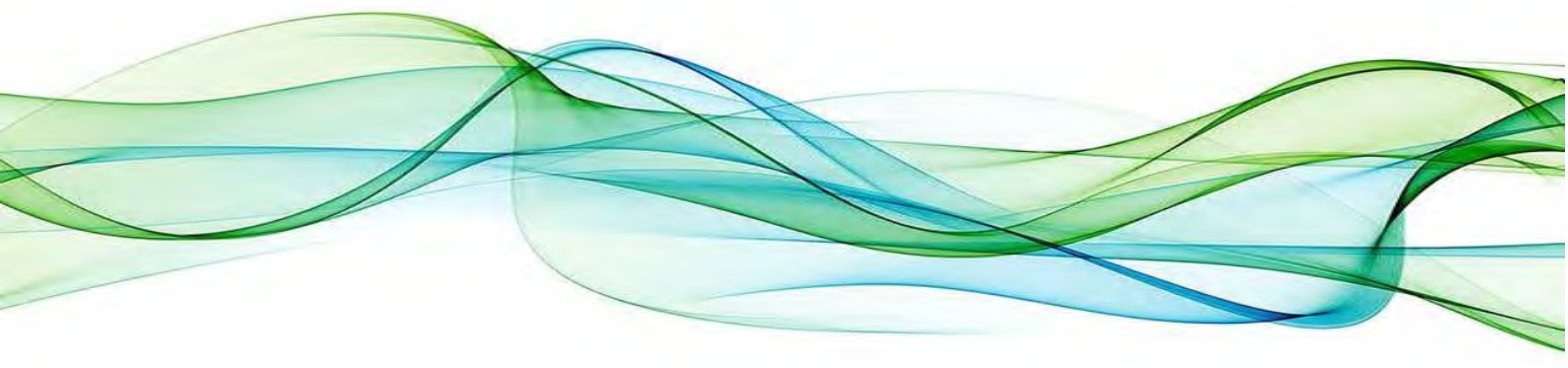
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# PORT BOUVARD SURF LIFE SAVING CLUB

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## CLUB HISTORY

The Port Bouvard Surf Lifesaving Club commenced patrols at Pyramids Beach in Dawesville on 18<sup>th</sup> December 2003. At that time, it started with 21 members of which 9 were active on patrol. The following season in November 2004 the Club commenced a Nipper's program with 18 children aged between 5 and 13 years of age.

On 26<sup>th</sup> May 2006 the Club gained full affiliation with Surf Life Saving Western Australia (SLSWA). Since that time the Club has gone from strength to strength and is now recognised as a functional Surf Club that is successfully providing a range of services in the Peel Region. These services include, Patrols and Public Safety, Training and Education both for its Members and the General Public, Competition Fitness and Health Programs and Social Interaction.

The Port Bouvard Surf Lifesaving Club is one of 31 Surf Lifesaving Clubs throughout Western Australia, and in the nearby area the Club interrelates with Mandurah, Secret Harbour and Coogee SLS Clubs.

The ground floor (stage one) construction of the Clubrooms at Pyramids Beach was completed in March 2010. The first floor (stage two) construction was completed in July 2019. This season, the Club was able to fit-out the first floor kitchen area, allowing for commercial caterers to fully utilise the function room, bar and kitchen in the upcoming 2022/23 season and beyond.



# PORT BOUVARD SURF LIFE SAVING CLUB

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## CLUB VALUES



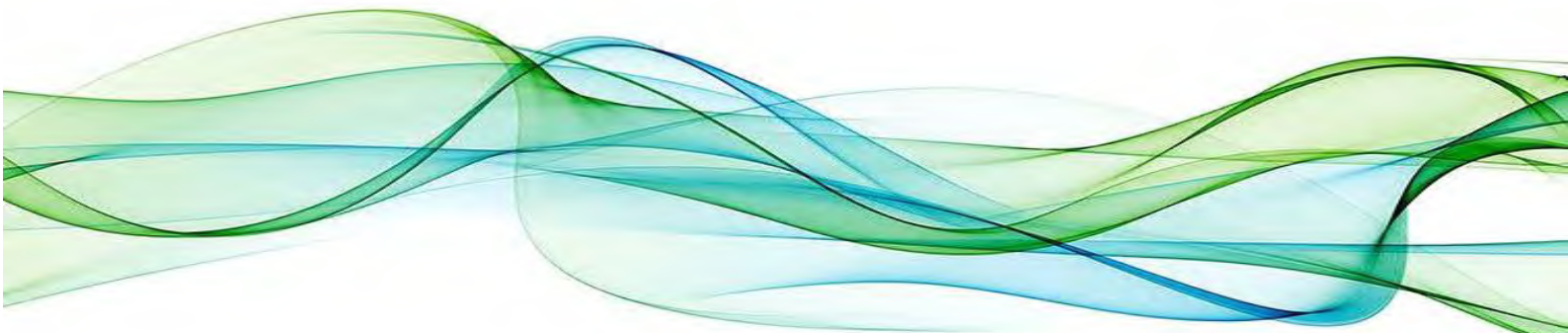
- Trust
- Honesty
- Integrity
- Respect
- Pride
- Innovation
- Accountability
- Vigilance



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## CLUB VISION AND OBJECTIVES

- To maintain efficient patrolling of the beach under the control of the Club.
- To ensure the most effective methods of rescuing persons in distress, and the resuscitation of the apparently drowned by study and practice of the methods of Surf Life Saving as taught by "Surf Life Saving Australia Limited"
- To provide for the recreational, social, sporting and educational needs of members.
- To be recognised within the City of Mandurah as an authority and provider on matters related to beach and aquatic safety management.
- To be financially sustainable.





# PORT BOUVARD SURF LIFE SAVING CLUB

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## BOARD 2020 - 2021 SEASON

CLUB MEMBERS

**THE BOARD**  
Chaired by **PRESIDENT**  
Cameron Baker

**VICE PRESIDENT**  
Luise Wilkinson/  
John Sutton

**TREASURER**  
Tracy Nielson/  
Irene Liitiaainen

**CLUB CAPTAIN**  
Mike Liitiainen

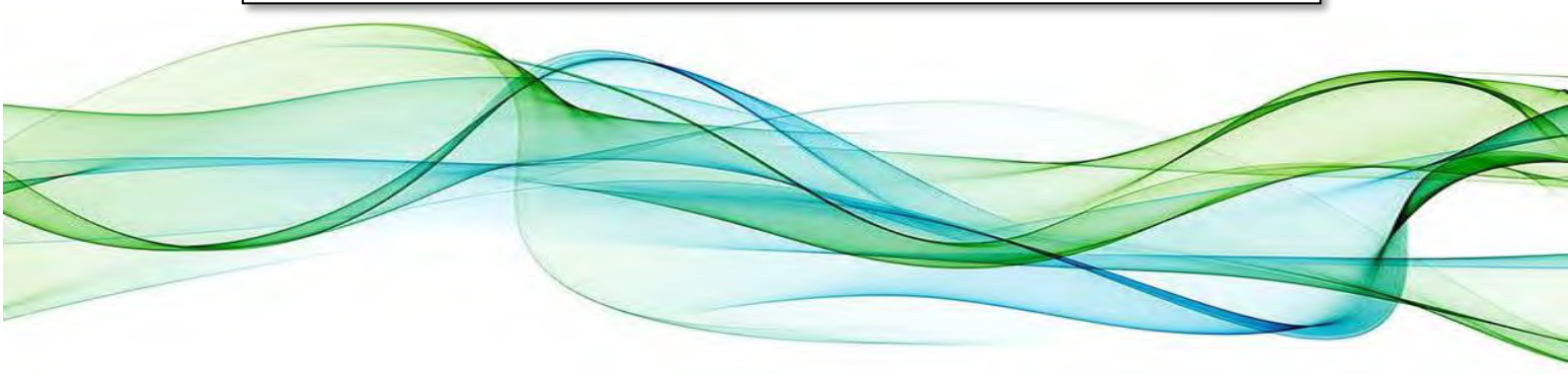
**ADMINISTRATOR**  
Susan Markham/  
Irene Liitiaainen/  
Tanya Patterson

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## BEACH COMMITTEE

**BEACH COMMITTEE** Chaired  
by **CLUB CAPTAIN**  
Mike Liitiainen

|                        |                |
|------------------------|----------------|
| DIRECTOR OF EDUCATION  | Tanya Turner   |
| DIRECTOR OF LIFESAVING | Elena Rigoll   |
| DIRECTOR OF SURFSPORTS | Hiroko Cording |
| DIRECTOR OF YOUTH      | <i>Vacant</i>  |
| DIRECTOR OF MEMBERSHIP | Shae Chalwell  |

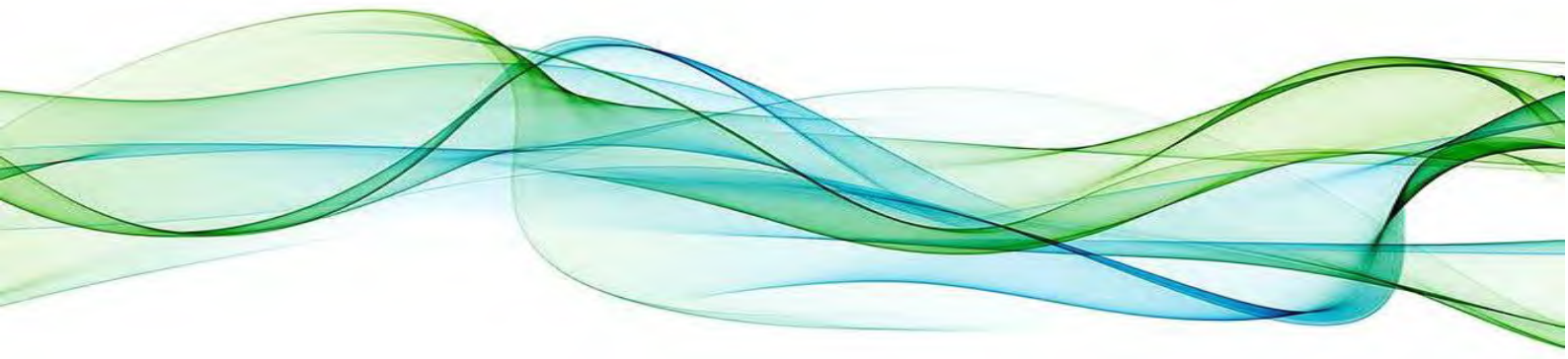


# PORT BOUVARD SURF LIFE SAVING CLUB

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## CLUB POSITION HOLDERS

|                          |  |
|--------------------------|--|
| Grievance Officer        | Murray Horbury   |
| Mobile Services Officer  | Reece Smith  |
| Gear Officer             | Reece Smith  |
| Patrol Captains          | Shannon O'Brien, Jim Delopulos, Melissa Martyn   |
| First Aid Officer        | Milly Cleveland  |
| Instructors              | John Hodges, Jeff Kallawk, Shannon O'Brien, Tanya Turner, Reece Smith  |
| Surf Sports Coaches      | Hiroko Cording, May Comeros, Elena Rigoll  |
| Bar Managers             | Helen Steffen, Elena Rigoll  |
| Street Appeal Organisers | Irene Liitiaainen  |
| Membership Officer       | Shae Chalwell  |
| Newsletter Coordinator   | Tanya Younger, Ingrid Foster, Irene Liitiaainen  |
| Merchandise Officer      | Tanya Patterson  |
| Website Officer          | Irene Liitiaainen  |
| Age Managers             | Hiroko Cording, Darren Martin, Kay Hlaing, Luise Wilkinson, Ginny Price, Amanda Reid, Gavin Sojan, David Cassidy, Kristine Gunton, Natasha Cundy, William Liitiaainen, Mark Chalwell, May Comeros, Mitch Steel |



# PORT BOUVARD SURF LIFE SAVING CLUB

## Membership Report – *Shae Chalwell*

Total Memberships at Port Bouvard SLSC for the 2021/22 Season was 487. Our Juniors in the Woodside Nippers make up 45% of our memberships. Unfortunately we saw a drop in Active Memberships.

Our Open Day, which for a first, took place as a Sundowner Event on a Sunday in September in our upstairs Clubroom. This was very successful and our team of volunteers (thank you) worked tirelessly for hours renewing and creating new memberships. This will once again be on the cards for September this year.

Our second season of Surf Babies proved very popular once again, which saw all classes full with interest to extend further. Our youngest members enjoyed having a taste of the fun of being a Nipper! Special thanks to Adara, who was our Surf Babies Instructor. Without Adara's time volunteering, the program couldn't have gone ahead.

### 487 TOTAL ACTIVE MEMBERS

- 221 Junior Active Members 5 - 13 years
- 14 Cadets Active Members 13 - 15 years
- 7 Active Youth Members 15 - 18 years
- 49 Senior Active Members 18+ years
- 142 General Members
- 8 Award Member
- 4 Life Member
- 1 Honorary Members
- 41 Leave / Restricted





# PORT BOUVARD SURF LIFE SAVING CLUB

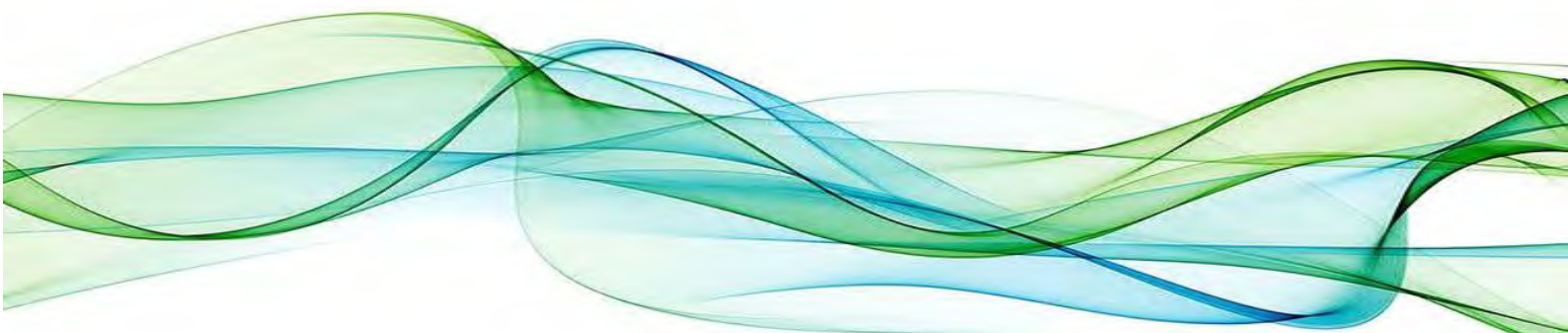
## YEAR IN PICTURES





# PORT BOUVARD SURF LIFE SAVING CLUB

## YEAR IN PICTURES





# PORT BOUVARD SURF LIFE SAVING CLUB

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*Minutes of 2021 Annual General Meeting*



#### ATTENDANCES:

|                        |                 |                           |                 |                     |
|------------------------|-----------------|---------------------------|-----------------|---------------------|
| John Hodges            | Karen Cleveland | Tanya Turner              | Tanja O'Brien   | Cameron Baker       |
| Jeff Kallawk           | Shannon O'Brien | Irene Liitiaainen         | Mike Liitiainen | William Liitiaainen |
| Maddi Large            | Ingrid Foster   | Elena Rigoll              | Milly Cleveland | Massimo Martin      |
| Daniel Comeros-Ochtman |                 | Michelle Hodges           | Mark Chalwell   | Murray Horbury      |
| Reece Smith            | Hiroko Cording  | Sally Peraldini           | Susan Markham   |                     |
| Tracy Neilson          | Luise Wilkinson | Eden-Marie Neilson-Bishop |                 | Helen Steffen       |

#### APOLOGIES:

Andrew Hastie Federal Member for Canning and Assistant Minister of Defence

#### MEETING OPENED BY PRESIDENT JOHN HODGES AT 6.45PM

Quorum of 20 voting member has been met, 27 people in attendance.

John Hodges, President, welcomed everyone and stated that it was great to see a good cross section of the Club represented.

Tanya Turner, Memberships, stated that we closed the season with 503 members. As of today this has already risen to 506. The 2021/2022 season will see a fee increase of \$5/ member with a cap of \$20/family. There was no fee increase last season, so we believe this to be a fair and just increase.

Motion by Tanya Turner Adopted by: Milly Cleveland Seconded by: Daniel Comeros-Ochtman  
Motion carried by members.

#### ADOPTION OF THE MINUTES OF THE 16<sup>TH</sup> ANNUAL GENERAL MEETING

Motion by: The Board Adopted by: Shannon O'Brien Seconded by Ingrid Foster  
Motion carried by members.

#### BUSINESS ARISING FROM THE MINUTES OF THE 16<sup>TH</sup> ANNUAL GENERAL MINUTES

Amendments were made to the constitution that need to be adopted at tonight's AGM.

- Change Logo to include PYRAMIDS BEACH to make us more identifiable.
- Time change to 28 days notice before AGM.

Motion by: The Board Adopted by: Jeff Kallawk Seconded by: Mark Chalwell  
Motion carried by members.

#### RECEIVE AND ADOPT THE ANNUAL REPORT AND FINANCIAL STATEMENT FOR 2020/2021 SEASON

Annual Report: Completed and available for viewing. No further questions for financials, they stand as true and accurate.

Tanya Turner, Treasurer, discussed financials and where money was spent in the 2020/2021 Season.





Minutes of the 17<sup>th</sup> Annual General Meeting  
DATE Thursday 28 May 2021 6.45pm

Motion by: Tanya Turner      Adopted by: Jeff Kallawk      Seconded by: Reece Smith  
Motion carried by members.

**APPOINTMENT OF AUDITOR**

Wealth Visory are the current auditors and proposal to keep them for next year

Motion by: The Board      Adopted by: Shannon O’Brien      Seconded by Ingrid Foster  
Motion carried by members.

**CHANGE OF BOARD MEMBERS**

All Board members stood down and New Board members were elected.

|                          |                                   |           |
|--------------------------|-----------------------------------|-----------|
| President                | Cameron Baker                     | Unopposed |
| Vice President           | Luise Wilkinson                   | Unopposed |
| Club Captain             | Michael Liitiainen                | Unopposed |
| Admin Officer            | Susan Markham                     | Unopposed |
| Treasurer                | Tracy Nielson                     | Unopposed |
| Director of Lifesaving   | Elena Rigoll                      | Unopposed |
| Director of Education    | Tanya Turner                      | Unopposed |
| Director of Surf Sports  | Hiroko Cording                    | Unopposed |
| Director of Memberships  | Shae Chalwell                     | Unopposed |
| Director of Nippers      | Mark Chalwell                     | Unopposed |
| Director of Youth        | Vacant                            |           |
| Merchandise Officer      | Irene Liitiaainen                 | Unopposed |
| Gear Shed Officer        | Reece Smith                       | Unopposed |
| First Aid Officer        | Milly Cleveland                   | Unopposed |
| Grievance Officer        | Murray Horbury                    | Unopposed |
| Bar Manager              | Helen Steffen & Elena Rigoll      | Unopposed |
| Newsletter               | Ingrid Foster & Tanya Younger     | Unopposed |
| Social Media Manager     | Luise Wilkinson & Zoe Foster      | Unopposed |
| • Social Media Patrol    | Tanja O’Brien                     | Unopposed |
| • Social Media Nippers   | Luise Wilkinson                   | Unopposed |
| • Social Media Education | Tanya Turner                      | Unopposed |
| • Social Media Youth     | Zoe Foster                        | Unopposed |
| Cut2Club Board           | Jeff Kallawk                      | Unopposed |
| Grant Officer            | Tracy Nielson & Irene Liitiaainen | Unopposed |

**KEYS RETURNED AND ALLOCATED FOR 2021/2022 SEASON**

|        |                                  |                          |
|--------|----------------------------------|--------------------------|
| MK 13  | John Hodges                      | Key Returned             |
| MK 7   | Tanya Turner                     |                          |
| MK 24  | Cam Baker (Club key)             |                          |
| FPSS 5 | Cam Baker (Falcon Bay gear shed) |                          |
| Type A | Cam Baker (Beach access key)K 9  | Tanja O’Brien (returned) |



Minutes of the 17<sup>th</sup> Annual General Meeting  
DATE Thursday 28 May 2021 6.45pm

MK 9 Sue Markham  
MK 21 Andrew Farmer  
MK 19 Helen Steffan  
MK Karen Cleveland Key Returned

#### POSITION HOLDERS

All previous signatories (see below) to be removed from the bank records on Port Bouvard Surf Life Saving Club account numbers:

BSB 036157 account numbers 464780, 280965, 466575.

- John Hodges – Club President
- Karen Cleveland – Club Vice President
- Cam Baker – Club Captain
- Tanya Turner – Club Treasurer
- Tanja O'Brien – Club Administration Officer.

New signatories as below to be added to the Port Bouvard Surf Lifesaving Club accounts, BSB 036157 account numbers 464780, 280965, 466575 to also include online access.

- Cam Baker – Club President
- Luise Wilkinson – Club Vice President
- Mike Liitiainen – Club Captain
- Tracy Nielson – Club Treasurer
- Susan Markham – Club Administration Officer.

Motion by: The Board Adopted by: Seconded by:  
Motion carried by members.

MEETING CLOSED AT 7.45pm



# PORT BOUVARD SURF LIFE SAVING CLUB

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## PRESIDENTS REPORT – *Cameron Baker*

Welcome members to our 2021/22 season wrap up. What a season it has been, with Covid restrictions changing on a monthly and sometimes weekly basis, it was difficult to maintain momentum in some key areas, but I thank all position holders throughout the season for their time and effort in ensuring the club could meet its core expectations.

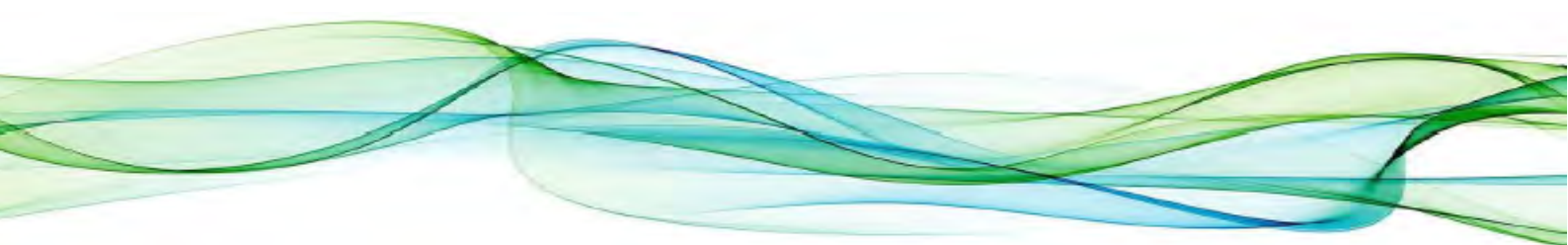
Our core business as a surf life saving club is built on the Four Pillars of Lifesaving - Nipper/Youth Development, Education and training, Surf Sports and Lifesaving. While several pillars are quite strong, we have fallen behind this season on our youth development. With a new season around the corner, the club will be looking at neighbouring clubs for ideas and programs to assist our new Youth Directors with the task this season. Our youth gave a lot this season and it is now the club's turn to give back to them.

Our Surf Sports team has strongly performed this season across all age groups and disciplines, culminating in many state medals and awards, one such award being the 2022 SunSmart Country Championship Handicap. Port Bouvard were joint winners with Esperance Goldfields SLSC with the award looking at the aggregate results of the past 3 years of country championship results, showing us just how well the club's competitors have been performing year after year. Thank you, Hiroko and your team, for the time and effort put in to training our athletes.

This year we saw 7 NRC, 8 SRC & 7 Bronze awards obtained by our members under the guidance of Tanya and her trainers, along with more specialised awards of senior first aid and ART to further hone our lifesaver's skills. With changes to these particular training awards, and thanks to a generous increase in this year's Beachsafe Fund, the club has invested in a number of new training items to boost our members first aid skills, in addition to continuing to fitout and improve our training facilities. The club is lucky enough to have several members capable of providing commercial first aid training, and this revenue stream will help ensure the club has the best coverage of equipment available to our patrolling members for years to come.

Our power craft training is in the capable hands of John H and Reece who have been conducting joint training courses with our neighbouring clubs, ensuring we're rescue ready, no matter the call out scenario. Our lifesaving members have fantastic skills, and with our relative isolation from resources compared to the metro area, we need to prepare to offer our services beyond the typical beach setting for any emergency scenario. Port Bouvard and our neighbouring clubs undertake interagency training to further enhance our skill set and I look forward to seeing these initiatives grow over coming seasons.

Our overall patrolling member numbers were down this season, a trend that rises and falls across all clubs and seasons and while we had to roll back our services from Falcon Bay, our coverage at Pyramids never faulted. With a solid increase in beach visitor and swimmer numbers, our lifesavers actually saw a reduction in rescues performed this season. Our preventative actions increased and it's great to see that our lifesavers are proactively educating the public on the dangers of our beach. On top of the Sunday patrols, our lifesavers assisted Mandurah in the joint abalone patrols throughout the summer months, as well as providing water safety to several commercial aquatic events, raising funds for the club at the same time. Coordinating these events is no easy task and I want to thank our lifesaving director Elena on ensuring they ran smoothly. As part of SLSWA's lifeguarding contracts, 4 of our patrolling members were employed as part of the lifeguard team to keep our beaches safe during the weekdays, and I encourage all new bronze award holders to apply for this opportunity this coming season.



Our Woodside Nippers program saw another surge in numbers this year, with 221 nippers this season. Thankfully our wonderful volunteer AGMs were in the capable hands of Mark and there were smiles all round each Sunday morning. With a surge in nipper numbers comes a surge in parents and it was great to see more parents getting involved with their kids, it really is the best way to ensure the nippers have a fun time and we will be looking at increasing our NRC numbers this season.

Once again we had solid numbers attend our Surf Babies program, the precursor to our nippers program. Adara took the reins and ran the program this season, somehow managing to match and often exceed the combined energy and excitement levels of over 2 dozen children, week in week out. Thank you Adara for giving your time to this program, allowing young children and their parents the opportunity to develop surf awareness and skills.

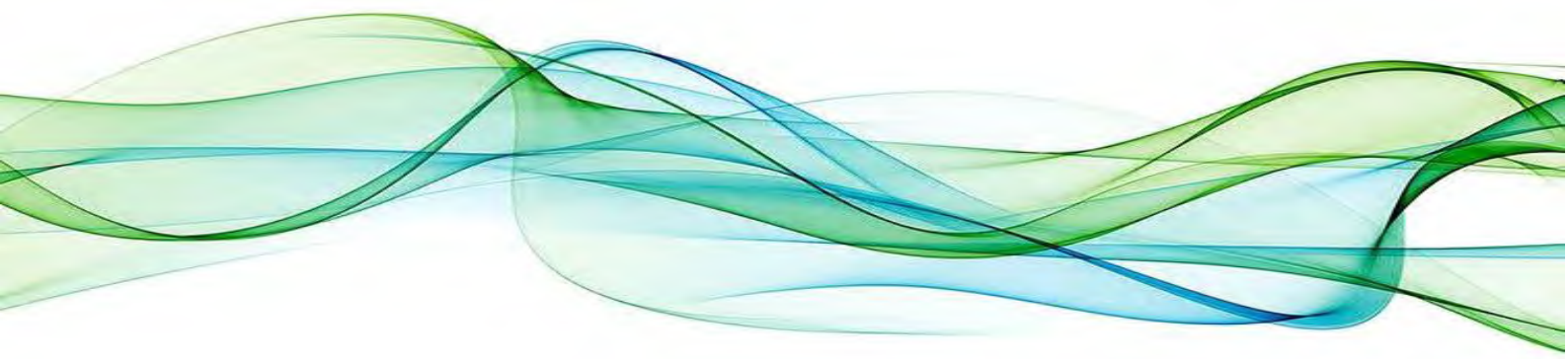
2022 saw the Cut 2 Club Swim enter its 3rd year. A challenging 3.5km swim through the Dawesville Channel, rounding the headland and making your way back to the club rooms through the surf, it offers participants a unique experience that isn't found anywhere else in the state. Even with restrictions looming, the event saw increased participant numbers and we look forward to it returning in 2023.

Taking a step back from the sand and swell, the Club has invested in the fit out of the upstairs kitchen. While stopping short of a complete cooking and HVAC fitout, Stage 1 of the fitout allows commercial caterers to operate from the kitchen and opens up the function room to a greater grange of events. Thank you John H for driving this project, we all look forward to its grand opening at our awards night.

None of this would be possible if it wasn't for our generous sponsors, donators, and our fantastic fundraising members. This season saw a new major sponsor come on board. Mandurah Nissan, backed by the Lane Group, have locked in a 3 year partnership and their support this season has been fantastic. The new club ute is certainly a head turner on the beach. Advantage Pharmacy entered their 3rd year of sponsorship with the club and their support, particularly for our first aid requirements, is very much appreciated. for an exceptional year. Our lifesavers received a boost thanks to PEACH's donation to the club, allowing for 10 new rescue boards to enter service. The humble rescue board is a workhorse on patrol and at water safety events and PEACH's donation allows us to retire the more dangerous fiberglass rescue boards. Our nippers received new body boards and training boards thanks to donations by the Rotary Club of Mandurah Districts and Wally Waters, a local benefactor supporting sporting and not for profit organisations around Mandurah. Thanks to Irene for organising the annual Street Appeal, this resulted in one of the largest collection amounts of all clubs this season which is a standout effort. Richard and his can collecting crusaders saw a staggering 250% increase in funds raised this season. The wonderful ladies at Mandurah Murray May Day Club for their donations throughout the years. Our sponsors that provide services in kind. Community members who just want to help in any capacity like our fantastic newsletter designer and producer Tanya Younger. All of you help make the club what it is today, you allow projects to run, equipment to be upgraded & provide resources for ever increasing numbers of nippers on the beach.

I'd like to thank my fellow Board members, Irene, Mike, Tanya P, John S, Luise, Susan & Tracey for their time and effort this year. I don't think a single plan managed to survive the many twists and turns that came our way this season but we've made it, lets see what next season has to offer.

Cameron Baker  
Club President



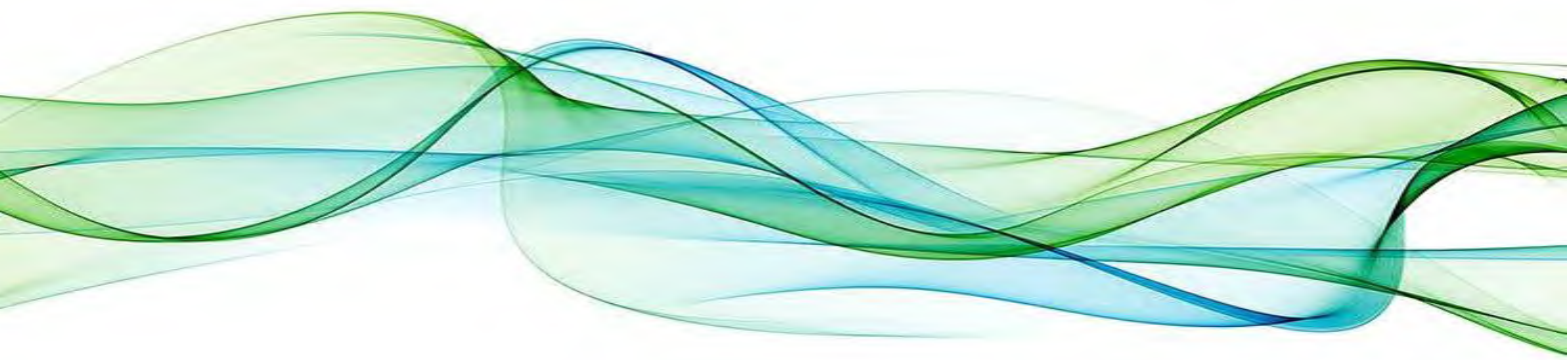
# PORT BOUVARD SURF LIFE SAVING CLUB

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## RECIPIENT AWARDS 2021 - 2022

|   |                           |
|---|---------------------------|
| Best Patrolling Lifesaver               | Open Champion Male        |
|   | Open Champion Female      |
| Best Club Officer                       | Masters Champion Male     |
|   | Masters Champion Female   |
| Junior Development Award                |                           |
| Best New Club Member                    | Under 17 Champion Male    |
| Best Non-Patrolling Member              | Under 17 Champion Female  |
| Volunteer of the Year                   | Under 15 Male Champion    |
| Outstanding contribution to Surf sports | Under 15 Female Champion  |
| Club Captains Award                     | Most Promising Male U17   |
| Most Patrol Hours Senior Male           | Most Promising Female U17 |
| Most Patrol Hours Senior Female         | Most Promising Male U15   |
| Most Patrol Hours (Youth U18 Male)      | Most Promising Female U15 |
| Most Patrol Hours (Youth Female)        | Best Instructor           |

**Winners to be announced at Awards Night - 20th August**





# PORT BOUVARD SURF LIFE SAVING CLUB

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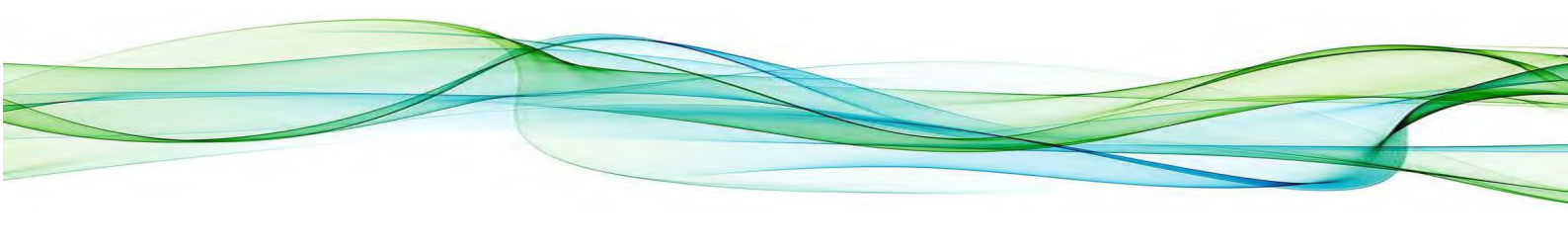
## CLUB CAPTAINS REPORT – *Mike Liitiainen*

What a massive year. The 2021/22 season started very much on the back foot due to most of the board being new. Much had to be learnt, and very quickly, which made for a bumpy start to the season.

The patrol roster for 2021/22 saw a significant decline on previous years numbers, which saw members in new positions. With some very challenging weather conditions, there were some steep learning curves for many of our members. I want to extend a massive thank you to those that stepped in and helped during the beginning of the season, and indeed throughout. The lack of members made it difficult to run with four patrol teams this season which meant we had to lean on our volunteers more than we wanted to. Thank you to all patrol members for your efforts over the season and the many crew members who backed up week after week, even if not rostered. Unfortunately, due to the limited numbers, we also had to suspend Falcon Bay patrols early in the season.

This season we had some new opportunities arise as well as yearly engagements continuing. These included water safety events at the MCC Beach Carnivals, Lake Brockman Open Water Series, helping Mandurah SLSC at the Duel, Peel Regional Championships and a private water safety event. PBSLSC again teamed up with MHSLSC to conduct Abalone Patrols during the very busy and limited Abalone Fishing Season. Again, the community was very appreciative of our involvement and presence during the season. This season we carried out 4 patrols held between Seascapes and Halls Head. A massive shout out to John Hodges and Elena Rigoll for co-ordinating these patrols and the volunteers who gave up their Saturday mornings to make this happen. The Cut2Club swim, sponsored by Healthways WA, ran for the third consecutive year in beautiful conditions. The event saw 150 competitors take on the cut this year. They were supported by over 35 volunteers, headed by the Cut2Club committee. This event is one of our pinnacle fundraising events due to its inclusiveness, and the health message it promotes. Again, thank you to all the volunteers who made the above events a success. Your efforts make PBSLSC very proud and are much appreciated by the club and the greater Mandurah community.

This years Woodside Nippers campaign was massive, with another year of growth swelling numbers to over 230 nippers. This explosion in numbers in conjunction with the reduction in patrolling members caused a few unexpected issues in the start of the season. These being the sheer number of nippers in the water in relation to water safety available. Unfortunately, we needed to split the age groups to manage this. Obviously, it meant less time in the water at times. I'd like to thank everyone for their patience with this. It is however a good reminder to all parents of nippers that we need you to put your hand up and volunteer to ensure the success of the program for your children in the future. The nipper's program teaches our youngest members the skills necessary to safely and confidently negotiate Western Australia's beaches. The future of surf clubs depends heavily on some of these members going all the way through the program and obtaining senior awards within the club. This program wouldn't survive without the commitment and dedication of our Age Managers and Nippers Co-ordinator. I would like to take this opportunity to thank you all for your efforts during this season, at times in some very trying conditions. The success of the program also relies on equipment to be available for our nippers to use. I would like to take the opportunity to thank Wally Waters for his \$1000 donation and the Rotary Club of Mandurah Districts for their \$2500 donation towards new boards and equipment for the upcoming season. PBSLSC is most grateful for your support.

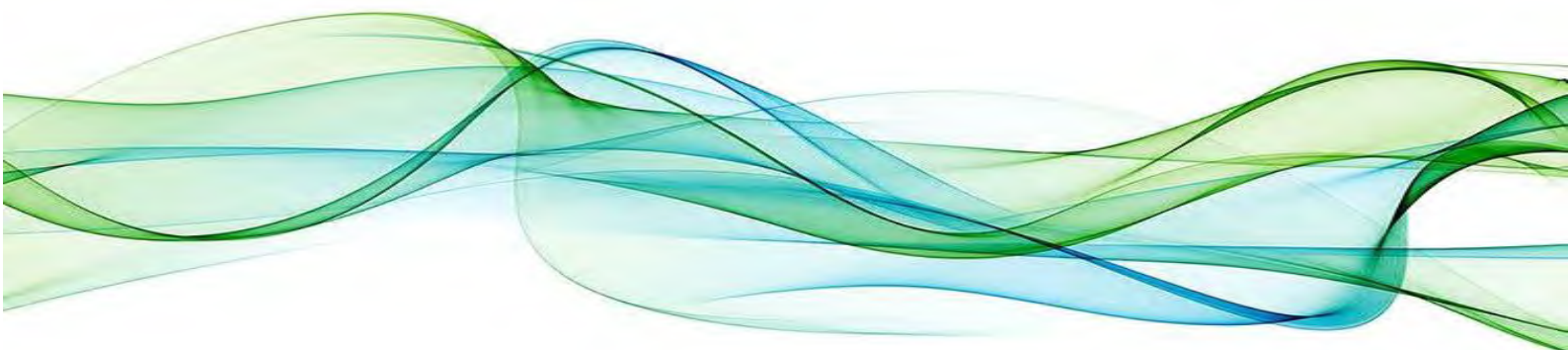


# PORT BOUVARD SURF LIFE SAVING CLUB

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Surf sports had a fantastic year this year with some excellent results. There were some changes this year to how competitors qualify for Nippers State Championships. One of the biggest was the formation of the Regional Championships for local qualification. It was designed to encourage members from all around the state participate in the Surf Sport Championships each year. PBSLSC, MHSLSC and SHSLSC formed the Peel District, with SHSLSC holding the inaugural event. PBSLSC had 47 nippers competing. A big shout out to Hiroko Cording and Ingrid Foster for your efforts coordinating this with the other clubs and the competitors and volunteers on the day. The event was a great success, and it can only strengthen our relationship with these clubs moving forward. Both Hiroko and May Comeros held surf sports coaching sessions throughout the season, with various people helping them all season long. Their effort must be applauded and culminated in several successes in the Surf Sports Carnivals and State Championships this year. Fantastic effort team, our club was well represented all year and did us proud.

At a club management level, a few key things happened for our club. We were able to secure a new major sponsor, Mandurah Nissan. They came on board for 3 years with a fully funded and equipped ute, and \$5,000 annually for 3 years. A massive win for the club. We also saw our commercial kitchen take shape, with stage 1 now complete. A massive thank you to John Hodges for your help and support to make this happen. I would also like to thank Darren Martin of Installrite Plumbing and Gas for installing the plumbing. Thank you, its looking fantastic. Lastly, to anyone I have forgotten, thank you for efforts this year. They're instrumental in the success of our club. As Irene and I step down and move to Albany, I would like to wish the new committee and indeed the club as the very best for the upcoming season. Have fun out there guys and girls.

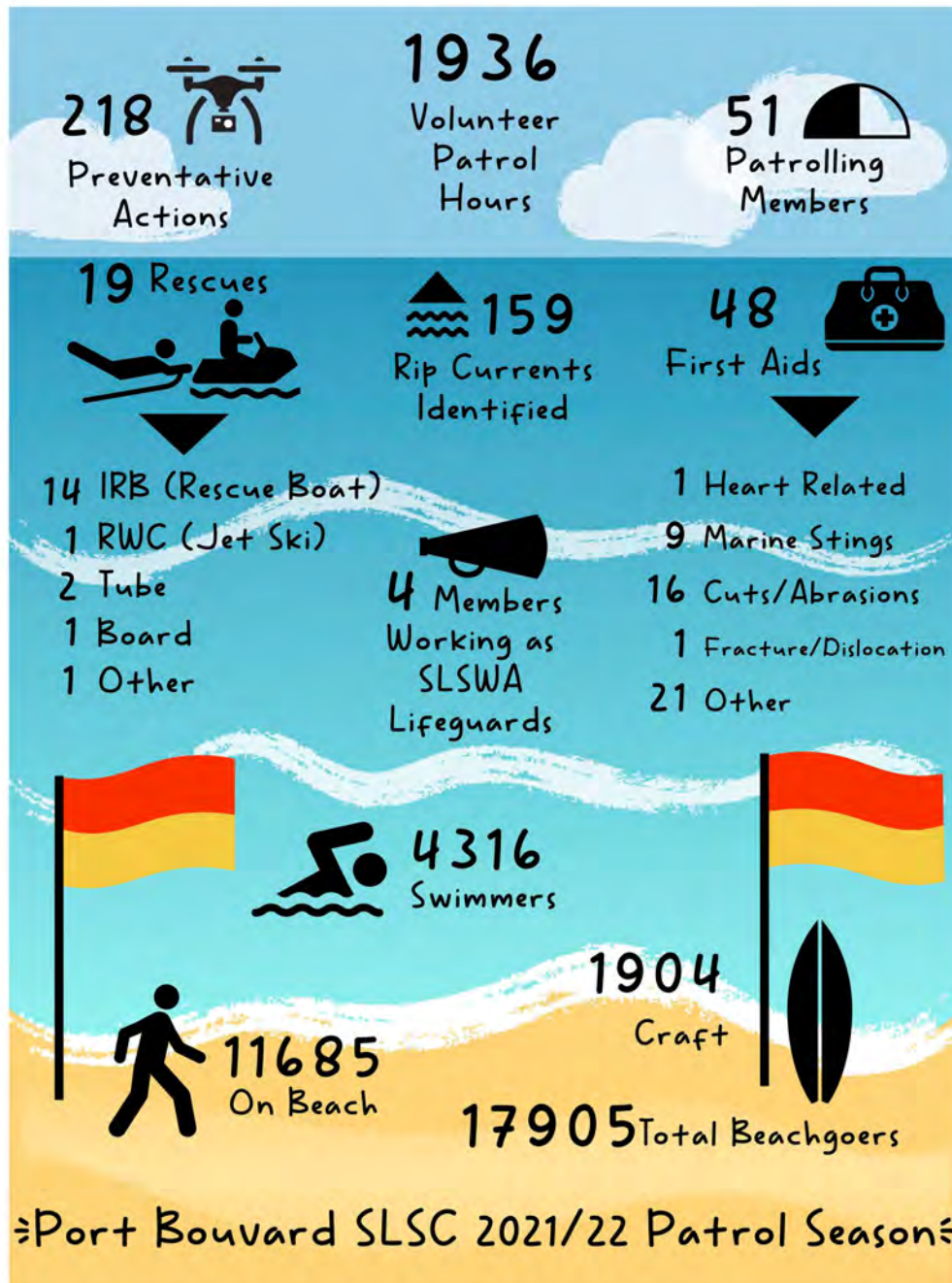




# PORT BOUVARD SURF LIFE SAVING CLUB

## LIFESAVING SNAPSHOT – *Elena Rigoll*

Thank you all for yet another safe and successful year. While our patrolling members dropped, we still provided coverage across all aspects of lifesaving, be it our Sunday morning patrols, abalone patrol or commercial water safeties. Beach attendance increased by 17% and swimmers increased by 23% but we saw a 32% decrease in rescues, thanks to the diligence of our patrol members. Educating the public on hazards is just as important as being rescue ready and you have all done a fantastic job.





# PORT BOUVARD SURF LIFE SAVING CLUB

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## SURF SPORT REPORT – *Hiroko Cording*

2021-22 Surf Sports season has been a great success, our surf sports athletes won 13 State Championship medals throughout the season (5 Gold, 5 Silver and 3 Bronze), and the club won the Handicap Banner at the Country Championships.

During winter, our Pool Rescue and IRB teams have participated in the carnivals and state championships. Special thanks to Coach Elena and Cameron who trained and developed the IRB team. The pool rescue team consisted of 5 nippers and one masters swimmers, who brought home 5 gold ( Hitomi, Katie and Hiroko ), 2 silver ( Hitomi and Hiroko ) and and 1 bronze ( Amber ) medal from WA Pool Rescue Championships in June 2021. That's a great achievement.

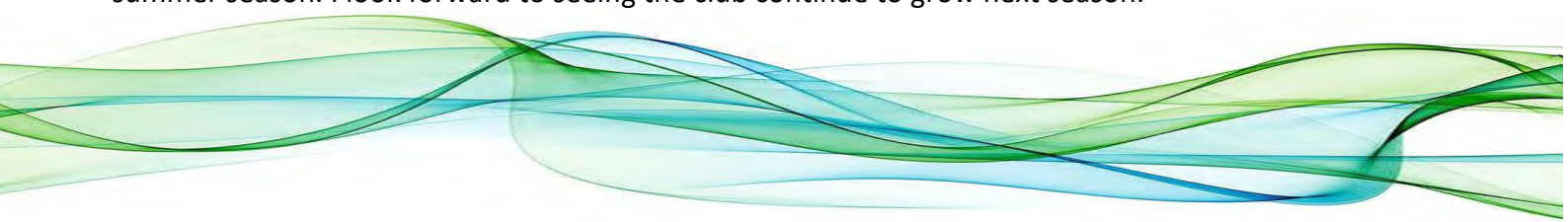
The surf season started on 30th October at the Endurance Championships at Sorrento beach. We won 2 silver ( William and Mike ) and a bronze ( Julia ) medal. It was a great start for the summer season. Surf Sports training was held at Falcon Primary School for fitness and core work at the beginning of summer season, then moved to Avalon Beach for beach training and at the Halls Head Dog beach for board training. It was great to see some new members joining the surf sports training as well as our regular competitors.

The Peel Regional Championships took place for this season's nipper state qualifier instead of the country club championships. Over 50 nippers from Under 8 to Under 13 have participated at the Peel Regional Championships at Secret Harbour SLSC on 19th December. It was challenging conditions with 1.4m swells but our nippers handled it well. 8 nippers qualified for the Nipper Championships held in March. During Australia Day weekend, we participated in the SLSWA Country Carnival held in Bunbury. We were camping together at the Bunbury Village caravan park, the nippers enjoyed staying the night together and "spotlight" after dark in the village while parents and Senior members enjoyed each other's company.

The Country Championships and Nipper and Senior Championships were threatened by a Covid epidemic, although we managed to participate in the events. The Country Championships were held at Trigg Beach on 6th March, Our athletes won many medals and the club won the handicap banner, which is awarded for the most improved club from an average point in the past 3 years. 14 nippers have participated in the Nipper Championships at Scarborough beach on 18th -20th March, Under 10 female beach relay team ( Jade, Olivia, Shae and Harper ) won the Silver medal and Under 13 females board rescue pair ( Julia and Hitomi ) won the bronze medal.

Our Youth and Senior Sprint and Flags Squad had trained hard under the guidance of coach May, they have participated in several carnivals and Senior State Championships. It was great to see senior members ( Daniel, Jamie, Adara and Zoe ) take the initiative at the training and work on developing their skills, being a role model for the younger ones.

Surf Lifesaving in Australia is recognised as the most effective surf rescue service in the world and surf sports is the main division of surf lifesaving, that provides the key training for improving lifesaving skills, fitness and motivation for all our volunteer lifesavers. I would like to thank all members and parents who helped with water safety, officials, age manager at the carnival and gear transport. Without your support, Surf Sports could not run. Special thanks to our beach coach May for her hard work during the summer season. I look forward to seeing the club continue to grow next season.





# PORT BOUVARD SURF LIFE SAVING CLUB

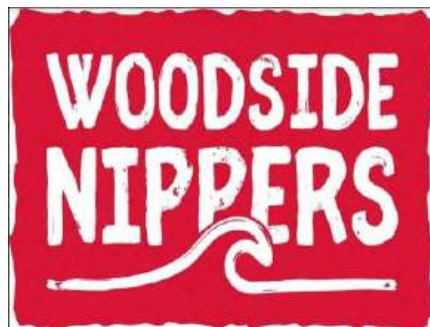
## SURF SPORT REPORT – *Hiroko Cording*





# PORT BOUVARD SURF LIFE SAVING CLUB

## NIPPERS REPORT - *Mark Chalwell*



### SEASON

The 2021/22 Woodside Nippers Season was another great success. Covid provided another challenge later in the season which was overcome with little disruption.

The continued support from Woodside saw all our Nippers kitted out in the Woodside Nippers gear with a smoother roll out of the Nipper Packs this year due to staggering the handout before the season commenced. Conditions were favourable for majority of the season with a few challenging days including being evacuated by the SLSWA helicopter due to a shark sighting. This proved a great training exercise for the Nippers in safely evacuating the water.

### ATTENDANCE

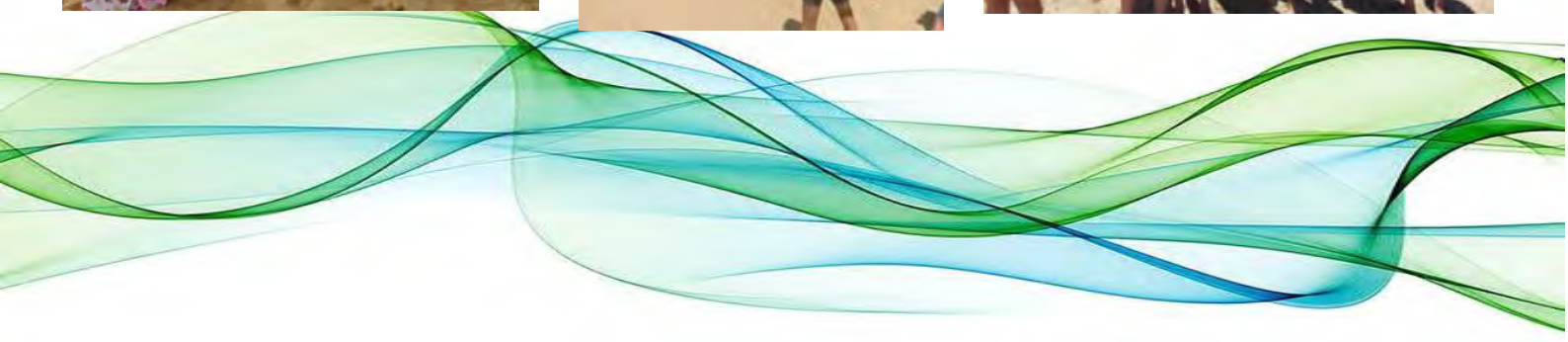
This Season we had 221 registered Woodside Nippers. A 22% increase from the previous season.

### AGE MANAGERS

Once again, we were fortunate the majority of previous season Age Managers continued on this Season. This continuity of Age Managers within each group is a massive bonus for our Club and our Nippers. Our Age Managers truly are an exceptional, motivated and talented bunch, hence why our Woodside Nippers Program is so successful at PBSLSC. We also welcomed three new Age Managers on board.

### EQUIPMENT

Thanks to a generous donation from Mr Wally Walters and a Grant from Rotary Club, we were able to purchase 11 Nippers Training Boards, 10 Large Body Boards and 20 Small Body Boards to replace some of our aging equipment.





# PORT BOUVARD SURF LIFE SAVING CLUB

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## EDUCATION REPORT – *Tanya Turner*

It was another steady season with education again this year at Port Bouvard and I can't go on without a huge THANK YOU to all those involved.

Trainers and assessors, consisting of, John Hodges, Jeff Kallawk, Shannon Obrien, Reece Smith, Elena Rigoll and the assistance of Sue Kallawk.

Thank you also goes to all those that helped with water safety and getting the IRB and Jet Ski in the water for training sessions.

To all of those that came and requalified their awards, without you we have no surf club so thank you.

And to the members, who challenged themselves, got out of their comfort zone or upskilled their knowledge, thank you...

This year we have awarded;

| <b>NRC Awards</b>   | <b>Surf Rescue Certificate</b> | <b>Bronze Medallion</b> | <b>IRB Crew</b>     | <b>ART Award</b> |
|---------------------|--------------------------------|-------------------------|---------------------|------------------|
| Luke Bryant         | Kenzo Armosilla                | Greg Aldegheri          | Leo Griffith        | Reece Smith      |
| Andrew Collyer      | Abbey Burnham                  | Leo Griffith            | Tyler Kallawk       | Madison Large    |
| Brendan Ingle       | Jack Charters                  | Enrico Heyneke          | William Liitiaainen | Cameron Baker    |
| Kim Reading         | Micay Heyneke                  | Tyler Kallawk           | Zara Mccaugh        | Tanya Turner     |
| Damien Slack        | Joel Kallawk                   | Samira Storey           | Kieran Trotter      |                  |
| Mitchell Steel      | Euan Laird                     | John Sutton             |                     |                  |
| Timothy Stubenrauch | Arvin Nair                     | Kieran Trotter          |                     |                  |
|                     | Josh Price                     |                         |                     |                  |

Through training at other facilities our members have also attained new awards;

1 RWC (Jet Ski operator) award; Massimo Martin

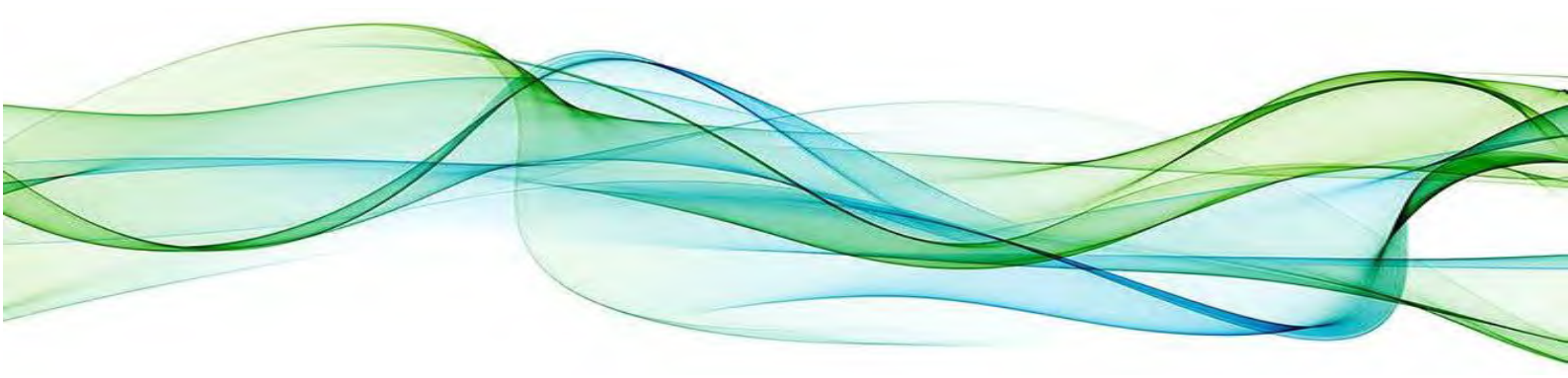
2 Coaches Awards; May Comeros, Elena Rigoll

1 ART Facilitators award; Elena Rigoll

1 ART award; Adara Storey

Congratulation to all the above mentioned.

I hope next year continues with the same success and if you would like to get involved with patrols, or learn a new skill or want to become a trainer, please get in touch with the club.



# PORT BOUVARD SURF LIFE SAVING CLUB

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## TREASURERS REPORT – *Irene Liitiaainen*

**PORT BOUVARD  
SURF LIFESAVING CLUB INC.**

**FINANCIAL ACCOUNTS  
FOR THE YEAR ENDED  
30 APRIL 2021**

**PORT BOUVARD SURF LIFESAVING CLUB INC.**

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Adjustment Journal

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**PORT BOUVARD SURF LIFESAVING CLUB INC.**


**STATEMENT BY THE COMMITTEE**

IN THE OPINION OF THE MEMBERS OF THE COMMITTEE: -

- 1 The accompanying Income & Expenditure Statements of the Organisation are drawn up so as to give a true and fair view of the results of the Club for the twelve months ended 30<sup>th</sup> April 2021.
- 2 The accompanying Balance Sheet of the Club is drawn up so as to give a true and fair view of the state of affairs of the Club as at the end of that period.
- 3 At the date of this statement there are reasonable grounds to believe that the Club will be able to pay its debts as and when they fall due.
- 4 The accompanying financial statements have not necessarily been prepared in accordance with Australian Accounting Standards and Applicable Approved Accounting Standards, but do comply with the Club's constitution.



**CLUB PRESIDENT**



**TREASURER**

27/6/2022

**Dated**

## **PORT BOUVARD SURF LIFESAVING CLUB INC.**

### **NOTES TO THE SPECIAL PURPOSE FINANCIAL REPORT**

#### **NOTE 1: Accounting Policies**

This special purpose financial report was prepared to fulfil the Port Bouvard Surf Lifesaving Club Inc.'s (the organisation) reporting requirements under its constitution. The accounting policies used in the preparation of this report, as discussed below, are in the opinion of the organisation, appropriate to fulfil the requirements of its constitution and the needs of its members.

- (a) The financial report was prepared on a cash basis of accounting, including the historical cost convention.
- (b) The requirements of accounting standards and other professional reporting requirements in Australia do not have mandatory applicability to the organisation because it is not a 'reporting entity'. Therefore the organisation has not prepared the financial report in accordance with any Australian accounting standards.

#### **Note 2: Economic Dependency**

The ongoing operation of the services provided by the Club and the ability to continue as a going concern is dependent upon the continued receipt of funding from sponsorship/fundraising events and upon the continued support of its members.

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## **INDEPENDENT AUDITOR'S REPORT TO THE COMMITTEE OF PORT BOURVARD SURF LIFESAVING CLUB INC.**

We have audited the accompanying financial report, being a special purpose financial report, of Port Bourvard Surf Lifesaving Club Inc. (the organisation), which comprises the income and expenditure statement for the year ended 30 April 2022, the balance sheet as at 30 April 2022, notes comprising a summary of significant accounting policies and other explanatory information, and the Certification by the Committee for the period then ended.

### *The Organisation's Responsibility for the Financial Report*

The organisation is responsible for the preparation and fair presentation of the financial report and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the constitution and is appropriate to meet the needs of the members. The committee's responsibilities also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

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

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

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

### *Independence*

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

### *Qualification*

As is common for organisations for this type, it is not practicable for to maintain an effective system of internal control over income and expenses prior to their initial entry into the accounting records, and therefore, no opinion is expressed on the accuracy of these amounts. However, all amounts recorded as deposits and payments have been properly reflected in the financial report. Accordingly our audit procedures were limited to the amounts recorded in the books of accounts. We have not verified the existence nor value of the fixed assets as shown on the balance sheet but have relied upon information provided to us by the finance officer.

### *Opinion*

In our opinion, subject to the effects on the financial reports of the above qualification, if any, the financial report is based on proper accounts and presents fairly, in all material respects, the financial position of the



Port Bouvard Surf Lifesaving Club Inc. as at 30 April 2022 and of its financial performance for the period then ended in accordance with the financial reporting requirements of its constitution.

*Basis of Accounting and Restriction of Distribution*

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the organisation's reporting responsibilities under the constitution. As a result, the financial report may not be suitable for another purpose.

**WEALTHVISORY PTY LTD**  
**Chartered Accountants**  
**5/53 Sholl Street, Mandurah, WA 6210**

A handwritten signature in black ink, appearing to read 'A. Colley', is positioned above the printed name and title.

**Aaron Colley**  
**Principal**

**Dated: 23/06/2022**

# Profit and loss

## Port Bouvard Surf Life Saving Club

Accrual mode

01 May 2021 - 30 Apr 2022

ABN: 68400951810

Generated 21 Jun 2022

|                           |  | 2022              | 2021              |
|---------------------------|--|-------------------|-------------------|
| <b>Income</b>             |  |                   |                   |
| 4-1100                    | Fundraising - General                  | 9,786.89          | 2,745.47          |
| 4-1120                    | Fundraising - Sausage Sizzles Bunnings | 1,370.45          | 0.00              |
| 4-1160                    | Fundraising - Street Appeal            | 9,777.53          | 7,982.23          |
| 4-1200                    | Donations                              | 16,882.90         | 19,353.99         |
| 4-1215                    | Donations - Containers for change      | 6,412.60          | 2,707.55          |
| 4-1220                    | Sponsorship                            | 14,909.09         | 7,772.73          |
| 4-1240                    | Grants                                 | 25,633.55         | 16,133.10         |
| 4-2300                    | Membership Fee Income                  | 39,204.51         | 37,431.13         |
| 4-2400                    | Merchandise                            | 9,849.09          | 9,969.85          |
| 4-2420                    | Cafe                                   | 98,491.58         | 112,854.37        |
| 4-2440                    | Venue Hire                             | 3,934.09          | 5,656.81          |
| 4-2460                    | Bar                                    | 14,931.99         | 15,267.31         |
| 4-2500                    | Training Fees                          | 395.46            | 1,572.86          |
| 4-2520                    | Competition / Carnival Fees            | 1,027.29          | 4,407.33          |
| 4-2530                    | Equipment/Board Hire                   | 881.74            | 0.00              |
| 4-2540                    | Club Events - Youth                    | 272.73            | 724.69            |
| 4-2550                    | Club Event - Cut 2 Club                | 10,507.51         | 13,786.69         |
| 4-2560                    | Annual Club Awards                     | 90.91             | 6,731.92          |
| 4-2800                    | Services Rendered                      | 16,704.11         | 8,595.77          |
| <b>Total Income</b>       |  | <b>281,064.02</b> | <b>273,693.80</b> |
| <b>Less Cost of Sales</b> |  |                   |                   |
| 5-1000                    | SLSA WA - Membership Fees              | 7,826.45          | 8,258.18          |
| 5-2000                    | Merchandise                            | 3,112.08          | 6,182.54          |
| 5-2400                    | Cafe - Food                            | 576.77            | 0.00              |
| 5-2470                    | Cafe - Management Fee                  | 85,209.74         | 100,543.32        |
| 5-2500                    | Bar - Alcohol                          | 4,291.69          | 6,139.73          |
| 5-2520                    | Bar - General                          | 660.11            | 616.81            |
| 5-2600                    | Training Cost Expenses                 | 0.00              | 1,129.46          |
| 5-2700                    | Competition / Carnival Entry Fees      | 1,208.19          | 2,600.00          |
| 5-2720                    | Competition / Carnival - Other Costs   | 0.00              | 935.80            |
| 5-2800                    | Club Awards                            | 0.00              | 8,342.56          |
| 5-3000                    | Fundraising - General                  | 4,998.35          | 488.36            |
| 5-3020                    | Fundraising - Sausage Sizzles Bunnings | 213.18            | 0.00              |
| 5-3040                    | Fundraising - Sausage Sizzles Oher     | 86.23             | 123.50            |

|                            |  |                   |                   |
|----------------------------|--|-------------------|-------------------|
| 5-3060                     | Fundraising - Street Appeal            | 32.13             | 0.00              |
| 5-3100                     | Uniform                                | 0.00              | 118.18            |
| 5-3300                     | Club Events - Youth                    | 1,009.09          | 672.73            |
| 5-3340                     | Club Event - Cut 2 Club                | 6,038.43          | 8,273.26          |
| <b>Total Cost of Sales</b> |  | <b>115,262.44</b> | <b>144,424.43</b> |
|                            |  |                   |                   |
| <b>Gross Profit</b>        |  | <b>165,801.58</b> | <b>129,269.37</b> |
|                            |  |                   |                   |
| <b>Less Expense</b>        |  |                   |                   |
| 6-1000                     | Accounting fees                        | 2,000.00          | 2,000.00          |
| 6-1200                     | Advertising                            | 270.00            | 862.73            |
| 6-1300                     | Public Relations / Marketing Awareness | 5,060.00          | 463.77            |
| 6-1400                     | Bank charges                           | -0.38             | 0.00              |
| 6-1410                     | Square fees                            | 706.36            | 0.00              |
| 6-1420                     | Merchant Fees                          | 319.65            | 239.24            |
| 6-1500                     | Computer Software                      | 810.91            | 811.68            |
| 6-2000                     | Electricity                            | 7,857.01          | 7,480.70          |
| 6-2100                     | Gas                                    | 2,207.33          | 2,467.15          |
| 6-2600                     | Insurance                              | 6,481.35          | 7,674.65          |
| 6-2700                     | Building Lease                         | 9,090.90          | 0.00              |
| 6-2800                     | Interest paid                          | 4.15              | 0.00              |
| 6-2900                     | Medical Consumables                    | 2,586.27          | 1,400.60          |
| 6-3040                     | Security                               | 0.00              | 1,906.37          |
| 6-3060                     | Cleaning                               | 759.54            | 1,567.93          |
| 6-3150                     | Unifroms                               | 0.00              | 1,042.17          |
| 6-3200                     | Lease of equipment                     | 126.36            | 123.64            |
| 6-3210                     | Annual Club Awards                     | 640.54            | 368.41            |
| 6-3220                     | Surf Sports                            | 1,089.32          | 805.54            |
| 6-3230                     | Nipper Expenses                        | 1,401.06          | 651.07            |
| 6-3300                     | Licences & Subscriptions               | 1,329.77          | 1,400.41          |
| 6-3350                     | Cut 2 Club                             | 0.00              | 0.00              |
| 6-3400                     | Motor Vehicle Lease                    | 0.00              | 6,000.00          |
| 6-3420                     | Vehicle - Fuel                         | 2,278.56          | 1,294.33          |
| 6-3450                     | Vehicle - Insurance                    | 1,389.50          | 0.00              |
| 6-3460                     | Vehicle - Servicing                    | 1,998.38          | 982.16            |
| 6-3480                     | Vehicle - Registrations - Licences     | 624.66            | 168.64            |
| 6-3490                     | Vehicle Repairs & Maintenance          | 56.36             | 761.31            |
| 6-3600                     | Office supplies                        | 983.64            | 0.00              |
| 6-4000                     | Postage & Freight Courier              | 1,177.16          | 94.00             |
| 6-4200                     | Printing & Stationery                  | 102.09            | 668.39            |
| 6-4400                     | Rates                                  | 1,180.11          | 860.91            |
| 6-4800                     | Building Repairs & Maintenance         | 3,425.91          | 6,035.51          |
| 6-5300                     | Nipper Equipment - Non Capitlised      | 658.92            | 0.00              |
| 6-5350                     | Equipment - Non Capitalised            | 518.48            | 196.25            |
| 6-5500                     | Training - SLSWA                       | 1,105.00          | 0.00              |
| 6-5600                     | Telephone                              | 1,424.47          | 1,363.56          |



|                            |                                      |                   |                  |
|----------------------------|--------------------------------------|-------------------|------------------|
| 6-6200                     | Wages & salaries                     | 0.00              | 1,802.50         |
| 6-6400                     | Water                                | 3,412.25          | 1,990.04         |
| 6-6550                     | Training Equipment - Non Capitalised | 150.80            | 0.00             |
| 6-7000                     | Equipment Repair & Maintenance       | 650.81            | 2,838.35         |
| 6-8000                     | Cafe - Sub Contracting Fees          | 0.00              | 0.00             |
| <b>Total Expense</b>       |                                      | <b>63,877.24</b>  | <b>56,322.01</b> |
| <b>Operating Profit</b>    |                                      | <b>101,924.34</b> | <b>72,947.36</b> |
| <b>Plus Other Income</b>   |                                      |                   |                  |
| 4-1260                     | Bank Interest                        | 0.16              | -0.16            |
| 8-1200                     | Interest income                      | 11.36             | 31.45            |
| 8-1400                     | Other income                         | 0.00              | 20,000.00        |
| <b>Total Other Income</b>  |                                      | <b>11.52</b>      | <b>20,031.29</b> |
| <b>Less Other Expense</b>  |                                      |                   |                  |
| 9-1000                     | Other expenses                       | 0.00              | 0.00             |
| 9-2000                     | Asset Revaluation                    | 37,238.00         | 10,000.00        |
| 9-5000                     | Adjustments                          | -0.19             | 0.36             |
| <b>Total Other Expense</b> |                                      | <b>37,237.81</b>  | <b>10,000.36</b> |
| <b>Net Profit</b>          |                                      | <b>64,698.05</b>  | <b>82,978.29</b> |

# Balance Sheet

## Port Bouvard Surf Life Saving Club

Accrual mode  
30 Apr 2022  
ABN: 68400951810  
Generated 23 Jun 2022

|                             |  | Total             | Total             |
|-----------------------------|--|-------------------|-------------------|
| <b>Asset</b>                |  |                   |                   |
| <b>Banking</b>              |  |                   |                   |
| 1-1000                      | Community Solutions - Cheque account       | 5,374.30          | 9,617.63          |
| 1-1100                      | Community Solutions - Pre Paid Credit Card | 461.27            | 371.50            |
| 1-1300                      | Floats                                     | 800.00            | 800.00            |
| 1-1400                      | Business Cash Reserve                      | 95,090.65         | 82,183.47         |
| 1-1500                      | Community Solutions - Liability Account    | 1,824.90          | 3,677.54          |
| <b>Total Banking</b>        |  | <b>103,551.12</b> | <b>96,650.14</b>  |
| <b>Current Assets</b>       |  |                   |                   |
| 1-1640                      | Stock on Hand - Bar                        | 2,346.00          | 2,050.36          |
| 1-1660                      | Stock on Hand - Merchandise                | 6,005.10          | 6,479.35          |
| 1-1680                      | Stock on Hand - Uniform                    | 113.64            | 113.64            |
| 1-1690                      | Work In Progress                           | 0.00              | 250.00            |
| 1-1800                      | Accounts receivable                        | 9,080.96          | 3,725.13          |
| <b>Total Current Assets</b> |  | <b>17,545.70</b>  | <b>12,618.48</b>  |
| <b>Fixed Assets</b>         |  |                   |                   |
| 1-2000                      | Furniture & fittings                       | 106,234.32        | 48,840.90         |
| 1-2200                      | Motor vehicles                             | 90,831.82         | 98,150.00         |
| 1-2400                      | Office equipment & computers               | 5,469.03          | 3,319.33          |
| 1-2500                      | Medical Equipment                          | 26,618.97         | 29,041.40         |
| 1-2600                      | Plant & equipment                          | 100,338.17        | 86,150.69         |
| <b>Total Fixed Assets</b>   |  | <b>329,492.31</b> | <b>265,502.32</b> |
| 1-2700                      | Buildings                                  | 67,500.00         | 75,000.00         |
| <b>Total Asset</b>          |  | <b>518,089.13</b> | <b>449,770.94</b> |
| <b>Liability</b>            |  |                   |                   |
| <b>Credit Card</b>          |  |                   |                   |
| <b>Total Credit Card</b>    |  | <b>0.00</b>       | <b>0.00</b>       |
| <b>Current Liabilities</b>  |  |                   |                   |
| 2-1800                      | Accounts payable                           | 6,993.55          | 506.00            |
| 2-2200                      | GST collected                              | 2,789.25          | 8,862.76          |
| 2-2400                      | GST paid                                   | -7,778.95         | -12,940.05        |
| 2-3300                      | Cost of Sale Accruals                      | 0.00              | 800.00            |
| 2-3320                      | Venue Deposit                              | 0.00              | 825.00            |

|                                    |                       |                   |                   |
|------------------------------------|-----------------------|-------------------|-------------------|
| 2-3340                             | Venue Bond            | 0.00              | 500.00            |
| 2-3360                             | Equipment Bond        | 1,240.00          | 1,070.00          |
| <b>Total Current Liabilities</b>   |                       | <b>3,243.85</b>   | <b>-376.29</b>    |
| <b>Long Term Liabilities</b>       |                       |                   |                   |
| <b>Total Long Term Liabilities</b> |                       | <b>0.00</b>       | <b>0.00</b>       |
| <b>Total Liability</b>             |                       | <b>3,243.85</b>   | <b>-376.29</b>    |
| <b>Net Assets</b>                  |                       | <b>514,845.28</b> | <b>450,147.23</b> |
| <b>Equity</b>                      |                       |                   |                   |
| <b>Current Earnings</b>            |                       |                   |                   |
| 3-1800                             | Current year earnings | 64,698.05         | 82,978.29         |
| <b>Total Current Earnings</b>      |                       | <b>64,698.05</b>  | <b>82,978.29</b>  |
| <b>Retained Earnings</b>           |                       |                   |                   |
| 3-1600                             | Retained earnings     | 450,147.23        | 367,168.94        |
| <b>Total Retained Earnings</b>     |                       | <b>450,147.23</b> | <b>367,168.94</b> |
| <b>Total Equity</b>                |                       | <b>514,845.28</b> | <b>450,147.23</b> |



# PORT BOUVARD SURF LIFE SAVING CLUB

## PARTNERS AND SPONSORS



THE **LANE** GROUP



Mandurah Nissan



**Advantage  
Pharmacy**

**P E A C H**  
PERSONNEL EMPLOYED AT ALCOA CHARITY HELP

**INKSPOT  
Printing**



**CITY OF  
MANDURAH**

**WOODSIDE NIPPERS**



**Mandurah  
Murray  
May Day  
Club**

