



northburleigh
surflifesavingclub



NORTH BURLEIGH SLSC Inc.

ANNUAL REPORT & FINANCIAL STATEMENT

2021/2022 Season

Established 1949

Incorporated 1986



*Vale: Neville De Mestre - Long standing SLS member from 1950 - 2022.
Receiving an award from SLSA in 2016 for 60 years of service to Surf Life Saving.*



Front Cover photo: International Women's Day

Charlie Barbour, Zoe Crockford, Melanie Landrigan, Emma Landrigan, Debbie Hazlewood, Connie Rossi, Emma Pearce, Tara and Amy Newton, Mikaela Whitmee, Keonie Muller, Shakira Forest, Joanne Parker, Eva Callender

Life Members

EA Hardy (Dec'd)
John Oakden (Dec'd)
Keith Higgs - 1963 (Dec'd)
AP Muir (Dec'd)
CH Raymont (Dec'd)
Thomas Holmes OAM - 1969
John Kirwan – 1972
Gary Kenning - 1972
George Bergman (Dec'd)
Patrick Kelly (Dec'd)
John Conway - 1976
Selwyn Dawes (Dec'd)
Barry Miley - 1976
Brian Carroll – 1978
Owen Puie - 1982
Jim Paskin (Dec'd)
Gregory Lawson - 1986
Jim Abbott - 1987
Colin Douglas - 1991 (Dec'd)

Raymond McDonald - 1995
Kerry McNeill – 1995 (Dec'd)
Andrew Stewart - 1995
Peter Hallett - 1999
Tom Baker - 2001 (Dec'd)
Kenneth Green - 2001
Peter Connell – 2002
Stuart Forbes – 2002
Valerie Connell – 2004
Steven Sharpe – 2005
Eric Hay – 2006
Sally-Anne Sharpe - 2007
Brian Barry - 2010
Alan Young - 2016
Steven Cooper—2019
Jeffrey Hutchison—2019
Adam Barbour— 2019

Patron

Brian Barry

Auditor

Ian Barfoot, CAAAS

Honorary Solicitor

Tom Trembath Jnr (Bell Legal Group)
Timothy Elliott (Bell Legal Group)

Honorary Members

Michael Gundry, Theresa Gundry (MTG Contracting), Richard Pearson (Fulton Hogan), Mark Raeburn, Zoe Lambert, David Whimpey, Josh Yates (SEE Civil), Mick Brace (Realty Blue)

South Coast Branch Delegate

David Rhodes

Office Bearers & Committees

Board of Management

President	David Rhodes
Deputy President	Jonathon Locke
Director of Finance	Travis Callaghan
Director of Administration	Andrew Hadden
Director of Lifesaving	Dean Weatherhog* (Aug 2021) Russell Codlin (Feb 2022)
Director of Surf Sports	Gerard Sangston
Director of Junior Activities	Bradley Rodgers
Director of Clubhouse Activities	Brain Carroll

Officers

Assistant Director of Lifesaving	David Nelson
Assistant Director of Finance	Damian Ebzery (November 2021)
IRB Officer	David Nelson
Board & Ski Officer	Aaron Rodgers
Executive Floor Member	
Fundraising Officer	
Safety Officer	
Youth and Cadet Officer	Natalie Callaghan
Assistant IRB Officers	Cory Hutchison
Chief Training Officer	Daniel Zerbst (February 2022)
First Aid Officer	Shane Hook (Sept 2021)
Gear & Equipment Officer	Michael Gundry (November 2021)
Assistant Gear & Equipment Officer	Clifford Rodd (November 2021)

Communications Officer	
Chaplain	
Publicity Officer	Sean Lawson

Grievance Officer

Team Managers

Open Team Manager	Cameron Marshall
U15 Team Manager	Gerard Sangston
Assistant U15 Team Manager	Travis Callaghan
U17 Team Manager	Gerard Sangston
U19 Team Manager	Joanne Parker
IRB Team Manager	Ben Cook (Feb 2022)
Masters Team Manager	

Building Committee

Jonathon Locke, Brian Carroll, Andrew Hadden, Barrie Brunton, Clifford Rodd

Life Membership Committee

Val Connell, Kenneth Green, Brian Barry, Brian Carroll

Judiciary Committee

Mark Raeburn (Chairperson), Steve Sharpe, Mandy Hargrave, Brian Barry, Adam Barbour, Tom Trembath Snr.

Constitution Committee

Brian Carroll, Andrew Hadden, Gerard Sangston

Lifesaving Committee

Dean Weatherhog*, Russell Codlin, Daniel Zerbst, David Nelson

Lifesaving Selection Committee

Dean Weatherhog*, Russell Codlin, Daniel Zerbst

Surf Sports Committee

Gerard Sangston, Bradley Rodgers, Michael Murray, Nicole Locke, Ben Cook

Surf Sports Selection Committee

Gerard Sangston, Bradley Rodgers, Michael Murray, Nicole Locke, Ben Cook

Fundraising Committee

Travis Callaghan*, Jonathon Locke, Zac Eaton

Gymnasium Committee

Brian Carroll, Barry Miley, Aaron Bitmead, Stuart Forbes, George Whillans, David Rhodes, Brian Barry

Clubhouse Committee

Brian Carroll (Chair), Zoe Lamers

Seahorse Committee

Debbie Hazlewood, Caitlin Mikkelsen, Brian Carroll

Junior Activities Committee

Director of Junior Activities	Bradley Rodgers
Deputy	Jason Cosgrove
Secretary	Melanie Landrigan
Treasurer	Andrew Hadden* (Oct 21) Jenna Rodd (Oct 2021)

Junior Chief Instructor

U8-U10 Team Manager	Travis Callaghan
U11-U14 Team Manager	Jonathon Locke

NOTICE OF MEETING

NORTH BURLEIGH SURF LIFESAVING CLUB INC.

ANNUAL GENERAL MEETING

Saturday 25 June 2022

Commencing at 10am

Venue: NBSLSC Training Room

Business:

1. Attendance and Apologies
2. Confirmation of previous Annual General Meeting Minutes
3. Presentation and adoption of Financial Statements, Annual Report and 2022/2023 Budget
4. Election of Officers
5. Endorsement of Branch Councillor (Club President)
6. Endorsement of Junior Activities Committee
7. Endorsement of other Committee (Building, Life Membership etc.)
8. Declaration of Insurance
9. Notices of Motion
 - a) Endorsement of Club Auditor
 - b) Endorsement of Club Patron/ Vice Patron
 - c) Endorsement of Honorary Solicitor
 - d) Other Notice of Motion (as submitted)
10. Affiliation with South Coast Branch
11. General Business

Note:

1. Nominations for Officer & Committee Positions shall be submitted to the Director of Administration before COB Friday 10 June 2022.
2. Notices of Motion shall be submitted to the Director of Administration before COB Monday 20 May 2022.
3. Items of General Business shall be submitted to the Director of Administration before COB Friday 17 June 2022.
4. Full Agenda, Notices of Motion, Nominations to be published to members min 7 days prior to meeting.

Note: Members eligible to vote are Financial, (members must be financial as at 30 June to vote at the Annual General Meeting), Active (Bronze Medallion holders), Active Reserve, Long Service, Life Members, Award Members (who have requested and received confirmation of eligibility from the BOM) and Officers only.

President's Report

David Rhodes

In my capacity as President, these preceding 12 months have been extremely rewarding for the Club. While there are many tasks and projects still underway, it's a credit to our members and current Board of Management for the achievements we've seen thus far. While we started the year exposed with no CTO or Club Captain, this enabled the Board to truly understand and identify our gaps, ensuring we have the right processes and support in place to reduce our risk exposure. As we were reviewing and identifying the gaps that needed to be filled, the Board of Management undertook the mammoth task of creating a four year Strategic Plan. It's fulfilling to see we had this unanimously endorsed by the Club Council earlier in the year which now gives a clear path of what future success looks like and where we need to focus to achieve these results. A by-product of this is we now have both the CTO and Club Captain positions filled with proactive and positive contributions aligned to our Strategic Plan.

Financially we're in a healthy position with a positive nett cashflow result from our operations that was supported through strong results we achieved within our fundraising, sponsorship and grant portfolios. We also need to acknowledge the continued success of our Supporters Club and their Board of Management team for the sustained support and congratulate them for their results within a highly unpredictable environment of hospitality and the contributions they are in turn able to donate. While North Burleigh maintains one of the state's largest junior programs our holistic membership base returned only marginal growth results and will be a continual focus in the next 12 months to ensure we grow aligned to our Strategic Plan.

Our patrolling season obligations and responsibilities were successfully fulfilled without any major incidents occurring while also receiving encouraging feedback from South Coast Branch on our significant improvement within our patrolling units. A huge thank you to all our patrolling members for continuing to give your time in this space, without it we simply wouldn't survive. The engagement across the Club continues to be really encouraging with the reframing of our communication with the conversations we have and the feedback we're receiving. Evidence to support this was the amazing turn out at the Club's Christmas party with over 30% of our membership base attending and the recent Working Bee further strengthening our One Club philosophy and goal of what's possible when we all work together. 30-40 of our members across all sectors of the club pitched in to help and it was wonderful to see the age gap diversity from our nippers as young as 8, to our more elder folk who are still very much young at heart all happy to do what they could. The sum of many has resulted in the club having a whole new look and feel.

COVID 19 continued to create and deliver uncertainties within the SLS movement and in a SLSQ process review, information presented to SLSQ's Board meant a decision was made to suspend the requirement for staff and volunteer members to be fully vaccinated by the 31st March 2022. It is now deemed as 'highly recommended' with its membership and staff to be fully vaccinated.

As our clubhouse redevelopment plans are refined, this means we're almost at the juncture where we are able to present to our members what the future of North Burleigh could look like. The timelines have been pushed out as a reflection to the due diligence and attention to detail that's being given to this opportunity, but more importantly, ensuring that the Board are able to articulate what this means for our members. At the same time our new Operations Management restructure means we're able to continue maximising our efficiencies, maintaining greater office support to our Trainers and Educators, reducing lifesaving volunteers hours spent processing administration, so our members can choose to give their time where they enjoy it most.

President's Report contd.

A significant highlight within the Surf Sports season was that North Burleigh took out the Australian Title for the under 13-15 age group with an unofficial point score win, (SLSA currently don't officially provide a point score in this age category), however other Clubs circulated the point score tally via Live Heats results. Huge recognition to our current and previous coaches, Surf Sports Directors and JAC teams who have believed in and delivered on a 10 year plan for grass roots development. Watch this space in the next 5 years.

I've had the opportunity to meet with other Club Presidents, hierarchy within SLSQ and South Coast Branch members to further nurture new and existing relationships to continually better understand the SLS movement and how we can all win together. I continue to enjoy my tenure as North Burleigh's President and that membership for all of us, is a privilege and not a right. We are all temporary custodians of our Club which exists for the future generation of our members and we serve to leave our position whenever that time may be, one step closer to what success looks like to North Burleigh.

David Rhodes | President
North Burleigh Surf Lifesaving Club Inc.

OUR BEACH | OUR PEOPLE | OUR COMMUNITY | OUR FUTURE

We create a healthy, surf safe, community service hub with enduring friendships.

BOARD OF MANAGEMENT MEETING ATTENDANCE		
Meeting Dates from July 2021 - May 2022		
NAME	ATTENDED	MISSED
David Rhodes	8	0
Jonathan Locke	7	1
Travis Callaghan	8	0
Andrew Hadden	8	0
Dean Weatherhog*	1	
Rusell Codlin	3	
Gerard Sangston	8	0
Brad Rodgers	8	0
Brian Carroll	8	0

MEMBER OF THE MONTH	
Jul-21	Zoe Cockford
Aug-21	Mandy Hargrave
Sep-21	Shane Hook
Oct-21	Clifford Rodd
Nov-21	Danny Zerbst
Dec-21	Dean Spence
Jan-22	Zac Heaton
Mar-22	Troy Muller & Ben Cook
May-22	Working Bee volunteers



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Deputy President's Report

Jonathon Locke

Serving the community through Lifesaving

Special thanks must go to Russell Codlin along with the Patrol Captains and their dedicated teams. Their efforts throughout the year in keeping our local community safe, as well as finishing the season managing the Covid19 requirements is a credit to their dedication and comradery. We have had another successful year delivering on North Burleigh's commitment of "*Not One, Not Ever*".

Developing our members surf safety capability

We have a fantastic training team!!! Danny Zerbst as our CTO with Debbie Hazlewood and Mandy Hargraves have been fantastic in delivering our bronze training, annual proficiencies and lifesaving awards. The work that Danny Zerbst, Debbie Hazlewood and Mandy Hargreaves dedicated to delivering our lifesaving awards is significant in time and fundamental to our Club's development of our members. We also appreciate the continued support from Steve Cooper who also has his hand in supporting lots of the training programs being delivered. When it comes to the IRB Crewman and Driver courses we have again been well supported by Dean Weatherhog, Danny Zerbst, Ethan Weatherhog and Geoff Reid. Thank you to our IRB crew.

We are well positioned to have greater numbers moving into our patrol teams for the summer ahead and it is great to see our younger members learning the value and rewards that come from serving others in our local community.

Member's Health, Fitness and Wellbeing

After some challenging years it was great that the end of season Aussies Titles were able to be completed. Many of our members did a great job in putting their best efforts to the test against others from around the country while also developing the friendships that come from these experiences. Well done to Mike Murray, Josh Meyer and Adam Jeffrey for their efforts across the summer. The competitors also have benefited from the continued support from Gerard Sangston and Cameron Marshall as their Team Manager throughout the season's carnivals.

We also see regular exercise and training from many members across the Club. From BJ Miley and the regulars in the gym through to Debbie, Connie and the ladies with their morning board sessions to some of the older boys with their regular ocean swims. While patrolling our beaches is the Club's core commitment, I think promoting health, wellbeing and a vibrant social community is one of the key factors that attracts members to our Club.

Member's Support

This season we have seen Troy Draman finish his time leading the support from our office to our members. Troy has been fantastic for our Club throughout a time when C19 played havoc. His positive attitude will serve him well into the future. A thank you also goes to Michelle and Lee who have put the band back together to support us through the transition to appointing new office staff. Andrew Hadden has been a powerhouse when it comes to supporting the Admin demands for our office in supporting the members. A big thank you to Andrew and his family in the positive contribution he is making to the local community both on the beach and also behind the scenes.

Deputy President's Report contd.

I also want to acknowledge the important contribution from our members serving on the Supporters Club Board. Their nominations in these positions is driven by the motivation to see the business side of our organisation performing well and the key funding it provides to the Surf Club continue. Thank you to Brian and all the team.

Future Opportunities

With an eye to next season, there is plenty of opportunity to continue developing our Club. We have many members with areas of specialised experience and knowledge. This includes Lifesaving, Paddle Sports, Junior Development and our Masters Community. The more we can continue to support members in what they are passionate about, the more we can collectively benefit as a Club.

Lastly, thank you to David Rhodes for his dedication to the role as our Club President. His commitment of time to our Club has been significant. The finalisation of the new Strategic Plan is one example of some of the key steps we have taken forward this season, which will serve us well into the next 5 years.

As a community we look forward to all working towards a successful summer ahead in 2022/23.

Thank you

Jon Locke

Deputy President



Naming of IRB after Life Member Jeff Hutchison



Director of Finance

Travis Callaghan

General

The Budget presented at the Annual General Meeting (19 June 2021) by the previous Board was approved by the incoming Board on the 7 July 2021 with no changes.

The following achievements/milestones were completed this season (in no particular order):

- A review of Chart of Accounts Codes and Classes was undertaken, and the budget was transitioned into the new format and loaded into Xero (online accounting system).
- The incoming Executive team successfully transferred to the CommBiz banking system and new accounts were setup. There were no changes to Credit Card limits.
- A review of the invoice approval process was undertaken. All invoice approvals are now managed directly in Xero (online accounting system). This process eliminates the requirement for emails and facilitates workflows directly within the system.
- A review of the office staff timesheet approval process was undertaken. All timesheet approvals are now managed directly in Xero (online accounting system). This process eliminates the requirement for emails and facilitates workflows directly within the system.
- The weekly transfer (setup by the previous Board) of \$1,076.76 to the Sinking Fund Account to cover building maintenance has continued. The weekly transfer (setup by the previous Board) of \$446.75 to the Future Provisions Account to cover solar repayments and rates has also continued. Other adhoc transfers are made as required (i.e., staff provisions and insurances).
- Various grant applications were secured with several others pending an outcome. The funds secured by these grants have gone towards critical lifesaving equipment, including rescue boards, tubes, first aid equipment, CPR training manikins, IRB fuel bladders and lifejackets.
- All merchandise and swimwear is now managed directly by the Juniors. A new online point of sale system was implemented which manages all payments and stock. The online payment system also allows payments to be linked online survey forms that require payments (i.e., camps, levy's, etc). The system allows all transactions to be tracked in a central location reducing manual reconciliation.
- As identified as an action item in last year's audit, a Delegation Policy was developed and approved by the Board.
- Cathie Wilshire, the Club's Administration Officer resigned in early January 2022 and Troy Draman, the clubs Office Manager resigned in early June 2022. All outstanding entitlements have been finalised and paid with no further costs to be incurred.
- A review of the Future Provision Account was undertaken, and a full reconciliation was completed.
- A review of GST application to levy payments was completed by the club accountants. The Accountants confirmed that the GST has been applied inconsistently across various levy's (Surf Sports, camp and State levies).

2021/22 Results

- The Club Auditor (Ian Barfoot) completed the annual audit in late May 2022 which was followed by a presentation to the Board in early June 2022. The Board has endorsed all financial statements for the year ending April 2022. The **Financial Report** is attached for reference.

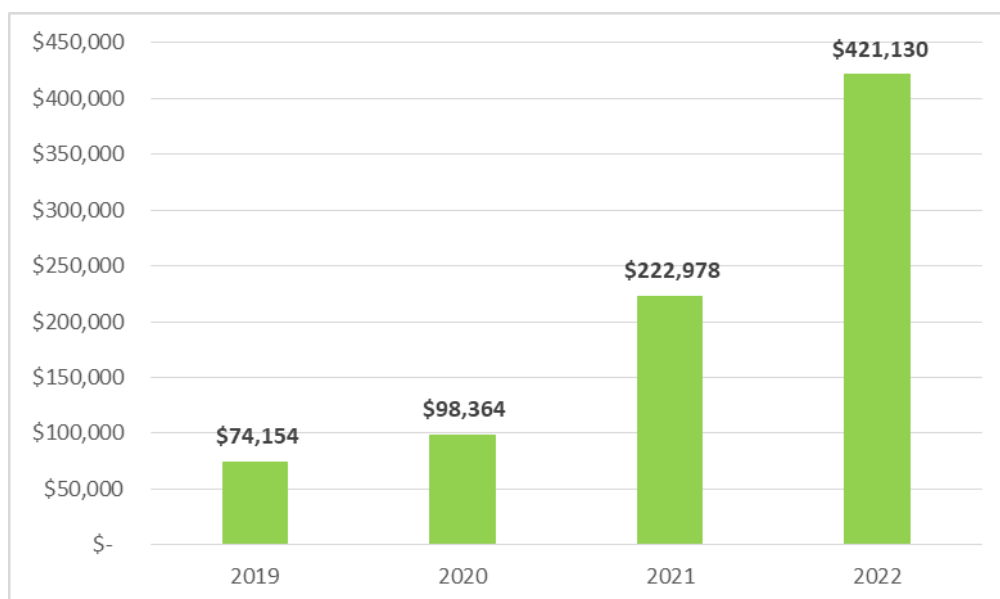
Director of Finance contd.

- A summary of Profit and Loss (including and excluding depreciation) is as follows:

	2022	2021	2019	2018
Revenue	\$ 939,104	\$ 587,926	\$ 775,587	\$ 928,690
Expense	-\$ 670,774	-\$ 419,654	-\$ 667,792	-\$ 831,306
Surplus (Deficit) before Dececiation	\$ 268,330	\$ 168,272	\$ 107,795	\$ 97,384
Depreciation	-\$ 306,997	-\$ 309,503	-\$ 283,726	-\$ 282,748
Net Surplus (Deficit)	-\$ 38,667	-\$ 141,231	-\$ 175,931	-\$ 185,364

The Club finished the financial year with a \$268,330 surplus (excluding depreciation) and a \$38,667 deficit (including depreciation).

The Club's cash position remains healthy and has steadily increased over the past 4 years with a \$198,152 (89%) increase from the prior year.



The Supporters Club continue to work hard in a difficult and evolving environment. Total contributions received from the Supporters Club was ~ \$427,000 which was in line with budget.

2022/23 Budget

The Board commenced budget planning in early February 2022 with all sector leads. Various workshops and reviews were completed with the Board endorsing the final budget in early June 2022. The **Budget** is attached for reference.

The budget is an operational budget and excludes any allowance for significant capital works. The budget is consistent with the strategic objectives in the approved Strategic Plan. A detailed breakdown of all budget items per sector has been developed. Key items include (in no particular order):

- Supporters' Club contributions are in line with the 2021/22 financial year
- IRB class has been removed and consolidated with Patrol Operations
- Income items (i.e. membership, sponsorship, grants, levy's and grants) are generally in line with the 2021/22 financial year
- Provision for patrol lunches and member recognition throughout the season
- Provision for regular repairs and maintenance of all operational gear and equipment

Director of Finance contd.

- Provision for the purchase of two (2) new IRB Motors (noting two new motors were purchases in April 2022)
- Allowance for two (2) fulltime staff to support the Surf Club's operational requirements
- Surf Sports coaching budget is generally, in line with the 2021/22 financial year
- All Aussies 2023 (Perth) expenses have been offset by fundraising initiatives
- Provision for regular general building maintenance. No allowance for any significant building works (i.e. roof, electrical switchboard roller doors)

The Budget for this financial year delivers a \$70,778 surplus (excluding depreciation). The weekly transfer of \$1,076.76 to the Sinking Fund Account will continue.

The Budget will be regularly reviewed throughout the season and adjusted as required.

Conclusion

I consider this Report, and the associated Financial Statements as presented to be correct and that they be accepted as a true and correct record of the Club.

As reported above, the Club is in a strong financial position as we enter the 2022/23 season.

The Club's liquidity ratio (current assets to liabilities) continues to improve and is currently sitting at **9.67 to 1** which is a significant improvement on the same time last year (**6.88 to 1**). The Club Auditor has advised a best practice of 2 to 1, therefore with a rate greater than the recommended minimum the committee has a high level of comfort that it can pay its debts as and when they are due and payable.

The Board will continue to pursue sponsorship opportunities and community partners. There has already been some great work completed in securing new long-term sponsors and reengaging with other long-term sponsors.

A key focus moving into the 2022/23 season is fundraising. The Board will continue to focus on maximising returns while trying to minimise resource impacts. Both fundraisers (200's Club and Nipper Ironmania) will continue next season with some minor changes to their delivery and timing. Other fundraising opportunities will be explored.

Although the Club has been extremely successful in securing several grants this season there are still a number of others that are being pursued. The Board will continue to review and peruse all grant opportunities.

Lastly thank you to David Rhodes and Andrew Hadden for their dedication to their roles as Club President and Secretary. Their commitment of time to our Club has been significant.

As a community we look forward to all working towards a successful summer ahead in 2022/23. I am also looking forward to working with the new team in the office. Please feel free to contact me directly with any questions.

Travis Callaghan

Director of Finance

finance@northburleighslsc.com.au

OUR BEACH | OUR PEOPLE | OUR COMMUNITY | OUR FUTURE

We create a healthy, surf safe, community service hub with enduring friendships.

Director of Lifesaving

Russell Codlin

The 2021/2022 patrol season has been a challenging one for North Burleigh SLSC for a number of reasons but ultimately a successful one. I would like to extend my thanks to all of the club members who have dedicated their time to patrolling our beach this season and ensuring that our mantra of “not one, not ever” continues to be upheld. The demands on volunteers to complete a successful patrol, from gaining and maintaining awards, to ensuring serviceable equipment, to compliance with policies and procedures, and finally the vigilance and skills required on the day, meant that everyone who patrols our beach shows a dedication and commitment that should be commended.

By far the greatest challenge the Club faces is maintaining and growing our active senior membership to ensure that the effort required to provide lifesaving services within our Club is spread among as many as possible. Special thanks must go to all the trainers within the Club as it is their tireless contribution that is critical to developing our patrolling ranks. This season has been one of transition as Steve Cooper finished his reign as Chief Training Officer. Steve’s efforts over many years have been huge and no one person could be expected to fill his massive shoes. Thus, multiple people have stepped up to continue the good work with Danny Zerbst taking on the official title of CTO during the season.

We have also seen a significant contribution from Long Service members within the Club this year. Along with all the members who continue to actively patrol as Long Service members, we had a number of members who have answered the call and returned to patrol operations this year. The value of having experienced members on patrol cannot be understated and was just another factor in a successful year.

The weather over the past nine months has proven to be a significant challenge for the entire State. This, combined with the continuing impacts of COVID, has meant providing an enjoyable patrol experience has not been simple. I would like to especially thank all our Patrol Captains for their efforts in managing their patrols during the entire season. Managing diverse teams is no simple task and every Patrol Captain has worked hard this season to ensure our patrols are successful.

As well as impacting attendance and activities at our own beach, the significant weather events this season also saw Surf Life Saving resources called upon across the State to provide assistance to people away from the beach. In February two IRB crews, including gear, were sent to Brisbane provide as part of Queensland Fire and Emergency Services response to the flooding event that occurred. The crews were tasked with providing assistance to police, ambulance and SES crews in responding to incidents, as well as responding directly to requests for assistance from members of the public. The activities undertaken on the day demonstrate how transferrable the skills learned within Surf Life Saving are to other facets of life and the productive contribution all members can make to the community we live in.

Personally, I came into this position in the later half of the season and only did so on the back of the efforts that other members of the Board of Management had made during the main part of the patrol season. Special commendation must be made for the efforts of Andrew Hadden as he stepped in as acting Club Captain during the most difficult part of the year and ensured the season went as smoothly as possible.

Looking to the 2022/2023 season, the focus will be ensuring alignment with the newly endorse North Burleigh SLSC Strategic Plan and delivering on the objectives laid out in that plan. The next few months will be focused on ensuring that all our people, equipment and processes are in the best position possible for September 2022. Our biggest opportunity, and challenge, will be how we incorporate and develop the significant number of junior members that we have, gaining their Surf Rescue Certificate and Bronze Medallion over the next few seasons. I look forward to working with all sections of the Club to ensure we continue to deliver on NOT ONE, NOT EVER.

Russell Codlin
Director of Lifesaving

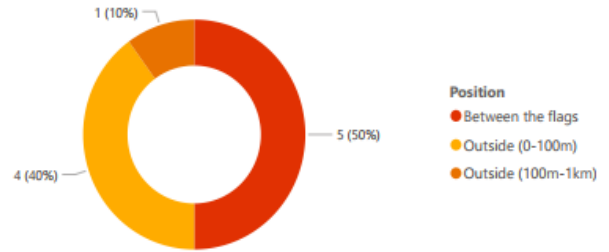
LIFESAVING STATISTICS

Rescues

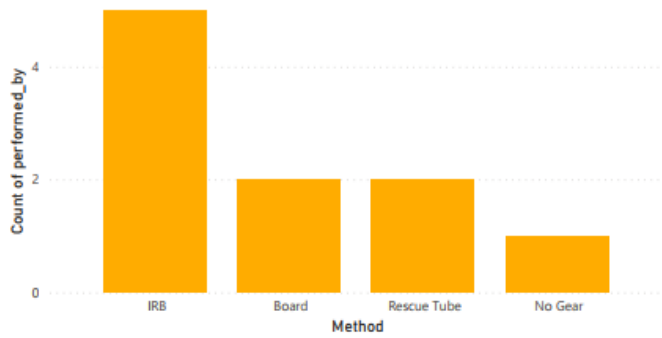


10
Rescues

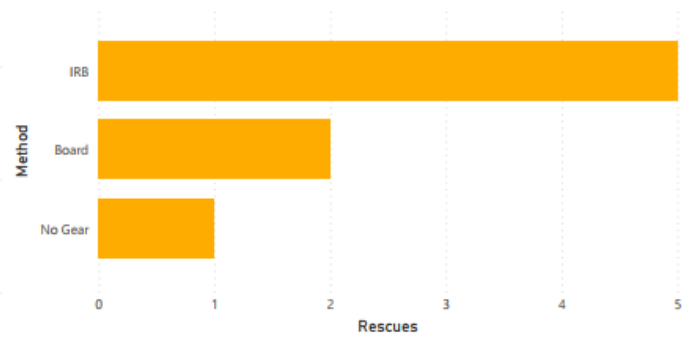
Position Rescued



Rescues by Method



Rescues by Method



Beach Closures



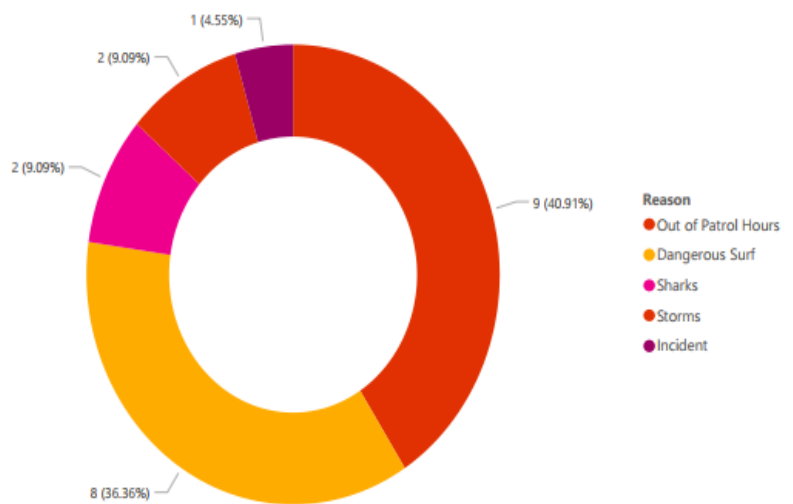
22
Closures

75
Total Time (hrs)

Closure Reasons

Top Five Closure Reasons

- Dangerous Surf**
8 (Closures)
- Incident**
1 (Closures)
- Out of Patrol Hours**
9 (Closures)
- Sharks**
2 (Closures)
- Storms**
2 (Closures)



LIFESAVING STATISTICS

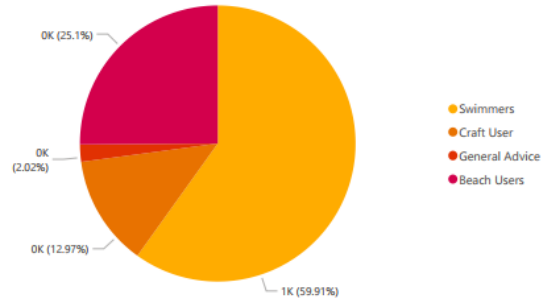
Actions



617
Preventative Actions

39
Public Relations

Public Interactions (Advisories)



Local Government Ordance Advisories

2	1	19	1	2
Net Interference	Hazards/Glass	Animal Regulations	Inappropriate Behaviour	Littering

Incidents & First Aids

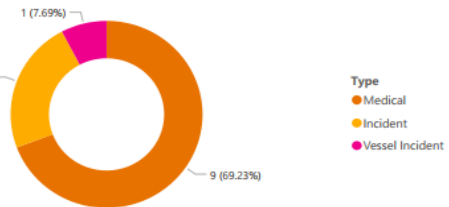


13
Total Incident Involvement

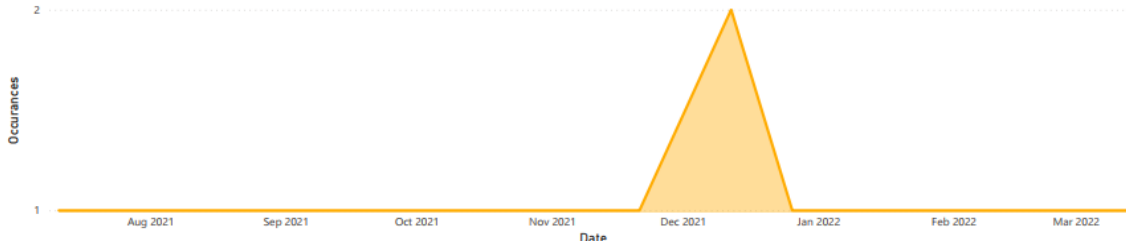
2
Ambulances Requested

(Blank)
13SURF Incidents

Incident Categories



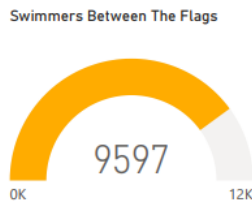
Incidents by Date



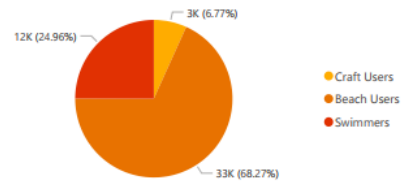
Visitations



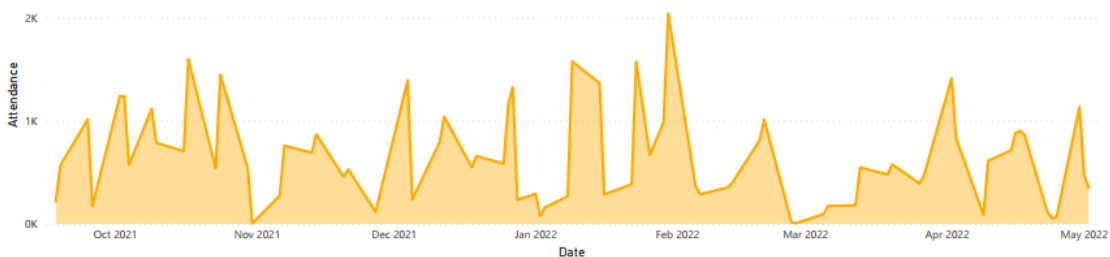
48106
Total Attendance



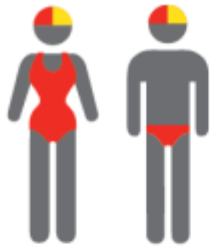
Craft Users, Beach Users and Swimmers



Attendance by Date



MEMBERSHIP STATISTICS FOR THE 2021/22 SEASON



202

ACTIVE MEMBERSHIP



Equal



1158

TOTAL MEMBERSHIP



2% Increase



512

JUNIOR MEMBERSHIP



2% Increase

TOTAL MEMBERSHIPS FROM THE 2017/22 SEASONS

	17/18	18/19	19/20	20/21	21/22
	Total	Total	Total	Total	Total
Probationary	12	5	11	15	5
Junior Activity Member (5-13 years)	402	537	585	501	512
Cadet Member (13-15 years)	21	11	6	19	31
Active Junior (15-18 years)	22	23	18	18	23
Active Senior (18years and over)	169	133	128	114	99
Award Member	15	53	57	49	45
Reserve Active	1	0	0	2	4
Long Service	88	94	87	76	72
Past Active	0	0	0	0	1
Associate	270	373	350	317	335
Life Member	21	19	21	21	17
General	0	0	0	0	1
Honorary	3	6	7	3	13
Non Member Participants	1	0	0	0	0
Leave / Restricted	3	2	1	0	0
Total Active	228	220	209	202	202
Total	1028	1256	1271	1135	1158

Director of Administration

Andrew Hadden

Throughout the 2021/22 season, the Board of Management has been busy re-framing the conversation with our members and working hard to redirect the focus & energy of members towards positive initiatives that will drive the Club forward.

Internally, the Board of Management has been re-energised and share a united focus for the future of our Club. With that said there have been some robust and challenging conversations and some strong debate on issues, all of which I believe is a reflection of a very healthy Board environment.

It is however quite refreshing to see all decision-making being made in the best interests of the Club and its members, then having an entire Management team who can support such decisions and work to drive them forward. The endorsement of our Strategic Plan 2022-2026 provides excellent focus for the Management team and over the coming period, you will see our Management reports adapting to align with the key strategic objectives that are within our remit, so our members can understand what work is being done to realise.

A renewed focus on Risk and Governance has been implemented this season and will continue to be strengthened through this season and the next. This includes more transparent identification and mitigation of risks to our Club as well as some more direct interaction and conversation with members around decision making. We have seen some examples of this in action already and I believe it will continue to bolster confidence and trust.

Example of Some Key Achievements:

- Changing the tone of the conversation with all members, to forward focus and positivity.
- Implemented consistent reporting process and templates for Board of Management.
- Improved focus on governance, procedure and key risk items to our Club.
- Implemented the first phase of a systems review, establishing a cloud-based storage system for more efficient access by Board and Committee members to key reports and data and reduce admin burden.
- Implemented the Square POS system for more accurate and transparent transactional business.
- Club General Insurances reviewed and confirmed for next 12 months.
- Audit, Review and Implementation of Gym Insurance and Procedures to address critical risks.
- Development of formal monthly Membership Endorsement Process to align with Club rules.
- Supporters Club Sub-Lease executed in accordance with previous General Meeting resolution.
- Major Sponsorship Packages secured with further opportunities under negotiation.
- Strategic Plan 2022-2026 developed and endorsed by the Club Council.
- Steering Committee established and significantly advanced considerations on a Club Redevelopment Proposal ready for member engagement, interaction and feedback (coming soon).
- Restructure of Club Operations (paid staff) to provide a model that is scalable with the growth and evolution of our Club.

I'd like to thank Troy Draman for his contribution whilst Office Manager with North Burleigh. His decision to move on was made with the blessing of the Board of Management and we wish him well in the next chapter of his life. I also warmly welcome our new Operations Manager, Poppy Evans. We're particularly excited for her fresh perspective and energy and willingness to help the Board of Management made a substantial positive impact on our volunteers.

I'd like to thank all of our volunteers for their contribution to our Club and in particular the Board of Management for their wise council and on-going investment in the success of our Club. I would like to pay special thanks to Travis Callaghan who has absorbed himself into the Director of Finance role and performed exceptionally well.

Lastly, I'd like to thank our president David Rhodes for his commitment to the Club. His energy, focus and engagement across all areas of the Club has been commendable and I believe the benefits are emerging.

Andrew Hadden
Director of Administration | Secretary

Director of Surf Sports

Gerard Sangston

Introduction

I am pleased to offer this Report to our members following my first season in the role of Director of Surf Sports. At the outset I would like to thank the current Board of Management for their ongoing support and aligned vision for the North Burleigh Surf Lifesaving Club and all its sectors.

It is important that I recognise the commitment of our Club sponsor, Realty Blue and our Surf Sports sponsors, Pacific Coast Plumbing, Holby Electrical and Gold Coast Oral and Maxiofacial Implant Surgery. A successful Surf Sports program requires critical funding and all support provided by our sponsors goes directly towards creating a better environment and experience for our competitors.

Junior Competition

While 2021/22 proved a challenging season due to continual weather events and carnival cancellations, our Juniors again lead the way in development and participation numbers in Surf Sports. Our under 8-10s were crowned as Branch Champions. Our Under 11-15s as Gold Coast City Titles Champions and Branch Champions. Further competition was limited due to weather/surf conditions and this unfortunately culminated in the cancellation of State Titles in February. I would like to take this opportunity to thank our Junior Coaches; Nicole Locke, Tim Walker, Britt Murray, Beth Puddey and Clifford Rodd for their continued efforts in the development of our Juniors, by far the leading program in the State.

Youth/Senior Competition

2021/22 was a significant growth year for our Youth/Senior group with the incoming Under 14s growing the squad to 30 plus members. This group was more fortunate with regards to competition; taking part in the Coolangatta Gold, Oceans 38 Series, Summer of Surf Series and ultimately Aussies (which for the first time ever, also included under 13s). Highlights of some of the early events would include; Ethan Callaghan (15) partnering with Dan Bowker to complete his first short course Coolangatta Gold. Podium finishes to Riley Rasmussen, Jai Murray, Jasmine Rayward and Bianca Rayward at various Summer of Surf events. Our under 14 girls consistently making finals as they raced up an age in 15s at all Oceans 38/Summer of Surf events and the ongoing development of the whole squad under the guidance of Head Coach Mike Murray, Josh Meyer and Adam Jeffery.

Ultimately it was Aussies where our group really had the opportunity show how far they have grown. With the inclusion of the under 13s, our Aussies Youth Squad numbered almost 50 strong and achieved results well ahead of expectations. 10 x Individual medals, 9 x Team medals and plenty of finals appearances saw North Burleigh at the top of the Youth Point Score table (even though SLSA don't officially announce a Youth Points Champion). These results were overwhelming to the Coaches and Surf Sports Committee, affirming our status as the leading Youth Development Club in the country. Our small group of under 17/19s preformed exceptionally well later in the week with finals appearances for Ethan Callaghan and Michaela Whitmee, and a couple of trips to the podium for Jasmine Rayward. This group will benefit massively next season as our current under 15s move up to join them. While our current stage of growth sees us light on for dedicated Opens competitors, it was great to see some of our Masters wind back the clock at Aussies with an outstanding highlight of Adam Jeffery and Tom Trembath Jnr placing 6th in the Open Men's Board Rescue.

Masters Competition

With the cancellations mentioned above, our Masters Competitors were essentially restricted to competing at Aussies this year. While the priority of this group is enjoyment and remaining active; there were some fantastic performances by Josh Meyer, Tom Trembath Jnr, Adam Jeffrey and Kirsty Jones that should be acknowledged. Great also to see the likes of BJ Miley and Peter Primo still making their way around the cans on the single and double ski.

Director of Surf Sports contd.

IRB Racing

Unfortunately, due to light engagement, the decision was made to withdraw from competition this season. Accepting that our Racing Team was at the infancy of a rebuild; Coaches Adam Barbour, Russell Codlin and Team Manager Ben Cook have instead focused on the continual training of our patrolling Drivers and Crewies, with the hope of re-establishing this sector in the coming seasons.

Social Engagement

It was identified early in the season that social engagement was a critical component to connecting and retaining our Youth. As such we hosted multiple successful events through the season, including; Preseason Youth Development Camp (including military obstruction training at Canungra and a camp-out at the Club), the Virtual Molokai Challenge Endurance Paddle and BBQ, the Youth Christmas Break Up Party and Dinner, multiple School Holiday Craft Development Sessions and finally, State and Aussies Team dinners. It's important I recognise and thank Sean Haydock and the Supporters staff for always accommodating our squad during these events. As I prepare this document, over 30 of our 14-19 year old competitors are preparing to represent North Burleigh at the Gold Coast Youth Development Ball this coming weekend.

Club Commitments

It is pleasing to see the growth of our Youth/Senior competition group has aligned as the major growth area in Patrolling Sector. Current membership figures show that Cadet Members 13-15yrs have grown by 163% and Active Members 15-18yrs by 128%. The following figures have been derived from our current Patrol statistics;

Total Active Members Patrolled During Season 21/22 - 208

Active Competitors-58 (**25% of Patrol Group**)

Total Hours Patrolled During Season 21/22- 4992hrs

Hours by Active Competitors - 1720hrs (**35% of Patrol Hours**)

Summary

When taking on the role of Director of Surf Sports, I identified that our greatest opportunity was to convert our huge Nipper participation levels into a strong, successful senior squad. In particular, our highly engaged Youth group aged 13-17 and ensuring we keep them involved into their 20's. I believe this is best delivered by providing an environment that not only sees our members grow, develop and achieve as competitors; but one that also provides enduring friendships, social and community connection. This is a vision shared with Head Coach Mike Murray, who I would personally like to congratulate on another fantastic season of growth for North Burleigh. I believe the above report (coupled with the season's results), will show our greater membership that our Surf Sports sector is on a great path, that will continue to benefit our Club into the future.

Gerard Sangston
Director of Surf Sports



1st place - U13 & U14 Female Cameron Relay

Bianca Rayward, Sienna Bush, Lucca Pither, Sara McCarthy



1st Place - 110 yrs Male Single Ski Relay
Josh Meyer, Bradley Rodgers, Daniel Bowker

Coach's Report

Michael Murray

When you think our seasons couldn't get anymore successful, they do!! Not just the results our young squad attain, but the way in which they achieve it and the way we are able to manage it.

To see the squad grow over the past 4 years is astonishing and a real benchmark in SLS and other youth sports.

It's been a pleasure to head up the squad, but without the help from my fellow coaches, Josh Meyer and Adam Jeffrey, we couldn't deliver such a holistic program. The support from Gerard Sangston (DOSS) for myself and the whole Surf Sports program allows us coaches to solely focus on the kids while he navigates the management of the whole production and be that lynchpin between coaches and the BOM.

We also need to acknowledge the coaching panel in our Nipper program, headed by Nicole Locke. This group is responsible for producing an amazing bunch of dedicated, respectful, competitive demons which makes my job a lot easier as they progress into the Senior program.

We cannot forget the amazing parents who support what we are doing for the all round development of their children. Results are the final gauge I reflect on as a squad performance indicator, and this season has shown the 10 year dedicated development program has delivered.

Our squad's showing at the Youth Australian Championships was a coming out parade for our young Club and has not gone unnoticed. These results plus others throughout the year, show we are now a National Youth Program above and beyond what other Club's are managing. It's a massive shot in the arm and an assurance that all that we have done is effective in competition and also in everyday life. There's more to a competition and our kids are redefining what it means to measure and acknowledge success. Many thanks to all the support I (we) receive.

Special mention to the all suffering Lara Murray. Thank you for supporting me, and supporting my kids and yours!

Congratulations to the whole team and I look forward to another season at NB.

Michael Murray
Head Coach



Sienna Bush and Bianca Rayward

U13 & U14 Female 2 x 1km Beach Run Relay



Taj Murray - 1st place - U13 Male Ironperson

Chief Training Officer

Daniel Zerbst

Welcome to all our members and congratulation on all who achieved awards this season. The start of the season with proficiencies was looking a bit dicey but with the help of Kerry Lynn French (BHMP) and Peter Abbot (Nobbys Beach) assisting Debbie Hazlewood and Mandy Hargrave with the SRC and Bronze and David Nelson, Geoff Reid and Dean Weatherhog with IRB and Steve Cooper with First Aid, we got through with flying colours.

Instead of a long list of names, a sincere thank you to all who helped in any capacity. Once we were all proficient, the Club provided 2 SRC, 2 Bronze, 2 IRB Crewman, 2 IRB Driver, First Aid and Advanced Resuscitation Technique and last but not least, Tractor and ATV Induction. The upcoming season is looking good with 3 more Cert IVs and 6 Trainers coming on board. Please note courses provided are Australian accredited and count in school and the workplace Australia wide. The best way to get an in depth grasp of any subject is to teach it.

If you have any inclination to instruct, please join our Training team where you will be most welcomed. The Club is experiencing a real resurgence in Club spirit as demonstrated by the recent Working Bee and it is a real privilege for me to be a small part of it.

Daniel Zerbst
Chief Training Officer



Bronze Squad training



IRB Training

AWARDS GAINED DURING 2021/2022

BRONZE MEDALLION	DATE GAINED	SILVER MEDALLION IRB DRIVER	DATE GAINED
Do, Yen	22/08/2021	Austin, Peter	27/03/2022
Pascale, Andrew	22/08/2021	Leadston, James	27/03/2022
Roseth, Elli	22/08/2021	SURF RESCUE CERTIFICATE (CPR ENDORSED)	
Whimpey, Grace	22/08/2021	Brindley, Jez	3/10/2021
Willis, Mark	22/08/2021	Callaghan, Tristan	3/10/2021
Atkins, Heidi	19/12/2021	Cosgrove, Addison	3/10/2021
Hart, Andrew	19/12/2021	Eaton, Hollie	3/10/2021
Houlahan, Lee	19/12/2021	Landrigan, Emma	3/10/2021
Houlahan, Sally	19/12/2021	Leonardi, Frankie	3/10/2021
Inch, Madelyne	19/12/2021	Muller, Brody	3/10/2021
Irish, Benjamin	19/12/2021	Schafer, Matt	3/10/2021
Pearce, Emma	19/12/2021	Smyth, Chelsea	3/10/2021
Raklander, Chenoa	19/12/2021	Atkins, Jason	19/12/2021
Rasmussen, Michael	19/12/2021	Baker, Timothy	19/12/2021
Sharman, Vicki	19/12/2021	Callender, Eva	19/12/2021
Tawyer, Graeme	19/12/2021	Callender, Garth	19/12/2021
Vinen, Daniel	19/12/2021	Dowling, Nigel	19/12/2021
Youens, Jude	19/12/2021	Gibson, Nathan	19/12/2021
IRB CREW CERTIFICATE		McCarthy, Sara	19/12/2021
Allwood, Angus	24/10/2021	Nelson, Chelsea	19/12/2021
Austin, Peter	24/10/2021	O'Dowd, Carey	19/12/2021
Barbour, Tai	24/10/2021	Tasker-Lawrence, Rafey	19/12/2021
Catchlove, Brian	24/10/2021	Van Dinter, Hayley	19/12/2021
De Beer, Julia	24/10/2021		
Ebzery, Daniel	24/10/2021	ADVANCED RESUS TECHNIQUES	
Leadston, James	24/10/2021	Bust, Riley	10/04/2022
Marshall, Colin	24/10/2021	Longhurst, Trevor	17/09/2021
Paget, Yvette	24/10/2021	Zerbst, Daniel	12/12/2021
Pascale, Andrew	24/10/2021	SILVER MEDALLION BEACH MANAGEMENT	
Roseth, Elli	24/10/2021	Callaghan, Travis	19/02/2021
Srikham, Mayrida	24/10/2021	Rhodes, David	19/02/2021
Willis, Mark	24/10/2021	Van Eck, Sarah	2/12/2021
Gibson, Jason	27/03/2022	SSV OPERATOR INDUCTION	
Houlahan, Lee	27/03/2022	Do, Yen	15/08/2021
Pearce, Emma	27/03/2022	Pascale, Andrew	15/08/2021
Pearce, Emma	27/03/2022	Roseth, Ellie	15/08/2021
Sangston, Gerard	27/03/2022	Willis, Mark	15/08/2021
Zimmerman, Jazmin	27/03/2022	PROBATIONARY TAF	
QLD TRACTOR INDUCTION		Nelson, David	13/10/2021
Austin, Peter	6/11/2021		
Brunton, Barrie	6/11/2021		
Leadston, James	6/11/2021		
Van Eck, Sarah	6/11/2021		
Watts, Callie	6/11/2021		
Wood-Collier, Mark	6/11/2021		

AWARDS GAINED DURING 2021/2022 contd.

FIRST AID	DATE GAINED
Bateson, Lynda	20/02/2022
Bust, Riley	10/04/2022
Callaghan, Ethan	20/02/2022
Cooper, Steven	13/06/2021
Crockford, Zoe	20/02/2022
Do, Yen	29/01/2022
Dutton, Josephine	10/04/2022
Griffiths, Miles	20/02/2022
Hadden, Andrew	29/01/2022
Holmes, Thomas	29/01/2022
Lang-Heaton, Leanne	20/02/2022
Longhurst, Trevor	1/09/2021
Mikkelsen, Caitlin	29/01/2022
Muller, Troy	20/02/2022
Palmer, Catherine	20/02/2022
Parker, Joanne	8/12/2021
Pascale, Andrew	20/02/2022
Rhodes, Rhodes	29/01/2022
Roseth, Elli	29/01/2022
Rossi, Concetta	29/01/2022
Watson, Shane	20/02/2022
Weatherhog, Dean	20/02/2022
Whitmee, Michaela	20/02/2022
Zerbst, Daniel	13/11/2021
NATIONAL MEDAL	
Plunkett, Craig	9/11/2021
SS DEVELOPMENT COACH - IRON	
Rodgers, Bradley	20/12/2021



Bronze Training



Troy Muller - President's Trophy

100% PATROL HOURS			
Last Name	First Name	Rostered Hours	Total Hours
Barbour	Charlie	56	56
Beecher	Daniel	53.5	53.5
Cameron	Bruce	51.5	52
Hadden	Andrew	53	53.5
Kennedy	Michael	52.5	53
Leadston	James	52.5	53.5
Srikham	Alexander	48	48.5

Director of Junior Activities

Bradley Rodgers

To our wonderful Nipper Members, I am pleased to submit the following report for the 2021/22 season to the North Burleigh members.

As defined in the Club By-Laws, the role of the Junior Activities Committee (JAC) is to prepare junior members (Nippers) for their eventual transition to the marine and patrol environment of Surf Life Saving.

The JAC is conscious of its role to help grow both our Patrol and Senior ranks, and we believe this is best achieved through a balanced program that focuses on education, safety, growth, community and competition.

We continue to deliver our program in line with our North Burleigh P.R.I.D.E Principles; Participation, Respect, Inclusion, Development and Enthusiasm. This delivery has seen our Junior program make North Burleigh SLSC a destination for families looking for social engagement, value for money and Junior development.

Season 2021/22 saw the continuation of disruption due COVID-19 however the Club was still able to deliver a successful program to members. This coupled with quite a few extreme weather events had the Junior Committee on their toes regularly assessing conditions and making the necessary adjustments to the program. The number 1 priority was the safety and wellbeing of the children. This caused perhaps the most cancellations to a nipper season (nipper Sunday and competitions) in memory.

Memberships

Expected membership numbers were still a great unknown heading into the season, as it was not clear how the continuing impact of COVID-19 people would affect the return to activities.

North Burleigh signed up 515 nippers which was an increase of 49 members (from 466) or 11% growth and 347 Associate members which was an increase of 58 members (289) or 20% growth. This is a great outcome and a sign that junior sport and in particular North Burleigh Nipper program is growing and thriving.

It is great to see North Burleigh remain the largest Junior Activity program on the Gold Coast, if not the State and I look forward with the JAC and volunteers to continue the growth and success of North Burleigh Junior Program.

Approx. 60-85% of all Active Members in surf clubs are generated directly or indirectly from Junior Activities. It is the lifeblood of the Surf Life Saving movement.

Junior Program Age Group Numbers/Growth

Age Group	2020/21	2021/22	% Growth
Under 6	82	74	-10%
Under 7	83	86	4%
Under 8	79	78	-1%
Under 9	50	76	52%
Under 10	47	54	15%
Under 11	47	47	0%
Under 12	31	43	39%
Under 13	26	30	15%
Under 14	21	27	29%
	466	515	11%

Director of Junior Activities contd.

The numbers tell a great story! As the kids are growing and transitioning up in age groups the numbers are growing and the loss rate is decreasing. Whilst it would be great to keep all Nippers to transition into Seniors, this is not possible but the data is encouraging and testament to the program and the people of North Burleigh SLSC.

Coaching and Competition

North Burleigh are lucky to boast the best coaches in the business to help guide our children to achieving their goals. Thank you Nicole Locke, Tim Walker, Britt Murray, Clifford Rodd and Beth Puddey. The coaches delivered approximately 240 sessions this season, testament to the great physical condition our children are in by end of season.

Our Surf Sports Program is the envy of clubs Australia wide and this season saw the continuation of development of all competitive age groups with great results all round on the beach and in the water. Whilst the competition season was quite disrupted with the Nipper State Titles being cancelled, North Burleigh walked away with Branch Championship Titles in both the 8-10's and 11-14's age groups.

The Junior Club has, in the past couple of seasons, delivered solid competitive numbers into the senior ranks which is a credit to the current and past committees and coaching panels. It's this development pipeline which lays the foundation for overall club success providing our next patrolling members and senior competitors.

Sponsors

Thank you to our Surf Sports Sponsors - Holby Electrical, Dr Shannon Webber, Pacific Coast Plumbing and Maintenance, Simmons Partnership Accountants, MTG Contracting & SEE Civil.

Thank also to our State team sponsors for this season - Burleigh Roasting Co, Your Wealth Corp, Simmonds Partnership, Studio Pilates Coolangatta, Urban Building Solutions, Aurora Marine Design, Blushore Plumbing, Gold Coast Metal Roofing, Lacey Group, See Civil.

Without this support our program could not deliver the required gear and equipment needed to support the number of children. North Burleigh is grateful for the involvement of all our sponsors and look forward to continuing our partnerships into the future.

Volunteers

Well where do I start here - we just could not operate without all of these wonderful people that give up their time to ensure the experience the North Burleigh Nipper children get is of the highest level in the safest environment, it really is something to behold and be proud of when looking at the beach each Sunday morning to see a sea of green and white clad kids doing great things on our beach!

To our Water Safety, Age and Team Managers, Officials, set up and pack down helpers, BBQ and Canteen, Clothing, Carnival and IRB coordinators, Fundraising and parent volunteers - THANK YOU!

To the Junior Activities Committee - Thank you for your commitment past and to the future, in helping shape the future lifesavers of North Burleigh. Your commitment to North Burleigh is appreciated by all members of the Club.

Director of Junior Activities contd.

Fundraising

This year we ran the first North Burleigh Nipper Ironmania - a participation based Ironperson event for all nipper members. The event was a huge success for the Nipper Program and we look forward to building on this next season.

A special thanks must go to Zac Eaton, the organisers and most importantly the kids and their sponsors for making this a successful Fundraising event. Thank you to the following sponsors for their generous donations of prizes - P3, Holby Electrical, Billabong, Byron Bay Ocean Kayaks, CTC Surf Craft and the North Burleigh Supporters Club.

Training and Education

Our current U13's will soon be embarking on their SRC journey to transition into the senior Club and onto patrols/senior competition - the training calendar is looking healthy.

Training and Education will form a significant whole of cCub focus into next season. There is a great need for additional Nipper IRB Crew and Drivers as the priority for our training and the continual development of our parents to Official and provide Water Safety for Nipper Sundays and Competition.

As is always mentioned, many hands make light work and I invite our parents to please get involved and sign up to help your Club and children have the best experience possible and to also share the workload around.

In closing, I'd like to take this opportunity to thank all our members for their support and the Board of Management for their tireless work in shaping our Club into the future. I'll close out my report with reference to our new Club Vision Statement in which I urge us all to support and work toward.

OUR BEACH | OUR PEOPLE | OUR COMMUNITY | OUR FUTURE

We create a healthy, surf safe, community service hub with enduring friendships.

Looking forward to next season.

Brad Rodgers

Director of Junior Activities



Director of Clubhouse Activities

Brian Carroll

The purpose of this Report is to advise members of the operations and achievements in accordance with By-law 4.7. This report excludes the achievements and operations of North Burleigh Surf Lifesaving Supporters Association Incorporated as it will be presented to members at the Annual General meeting of the Supporters Club to be held on Sunday 17 July 2022 in the Ocean View Room.

Operations & Achievements

- Kept our facilities open and continued to use the Surf Club facilities in accordance with Government & SLSQ Covid restrictions and guidelines. This was again a major achievement in a very testing environment.
- Provided quarterly updated 100-day action plans to Committees and members.
- Completed the strategy to relocate the resident pigeons to a better home.
- Finalised lease between the Surf Club and Supporters Club.
- Finalised the layout and presentation of honor boards in the Surf Club.
- Finalised the upgrade of the key system and operations throughout the Club.

Challenges 2021/22

- Digitise photos and memorabilia and rebrand throughout the Surf Club.
- Continue to provide new and replacement gear and equipment in the Gym for members use.
- Find the scarce dollars to maintain our repairs and maintenance program and create a “sinking fund” to address these ongoing issues.
- Look for opportunities to grow the Surf Club footprint and conduct a refresh of the facilities.

Appreciation

Once again, a special thank you to Andrew Stewart and Richard Moncrieff (volunteers) for the repairs and maintenance work carried out by these Supporters Committee members. Their efforts in this capacity saved both entities thousands of dollars in improving our facilities.

Thank you to all Board members for their dedication and commitment during these challenging times when most challenges are unknowns and require sound decisions to be made by so few for the benefits of so many members.

Special congratulations go to our outstanding Junior cohort for their outstanding achievements during the season.

Brian Carroll
Director of Clubhouse Activities

Seahorse Nippers

Debbie Hazlewood

Seahorse is now in its 8th year, and again we have been fortunate to be able to deliver this program to our special children in the community.

This year has not been without challenges. We had several sessions cancelled due to weather, surf conditions and other factors beyond our control, however we have continued to bring smiles, fun and enjoyment to the children, their families and our volunteers. It is always great to witness the children developing their confidence and their skills each session and to also see the parents and carers, taking time out of their daily routines to relax with a coffee or just chat with our volunteers. The program really is for everyone.

Several of the children have been with the program since the start, so we find the program evolving as we cater to the needs of the older children and balance the activities for the new children and the younger children. This has resulted in a higher demand for more volunteers as the need for one on one supervision is vital particularly for the older children who are much more comfortable in the surf.

Our awards presentation was held recently with a BBQ and games in the park. The children were awarded medals for their participation, and we all enjoyed an ice-cream, or two, from the ice-cream truck, which is always a hit with the children. The weather held and we had a relaxing time with our Seahorse and North Burleigh community. Thank you to Brian Carroll and Adam and Laurel Barbour for your assistance with the BBQ and support of the program this year.

We are also grateful for the on-going support of Realty Blue, their assistance and support of the program is much appreciated. We are also grateful to all of the North Burleigh volunteers for giving their time to assist with the program. We understand the demands of patrol and family and can't thank you enough for providing your time to the program to ensure the children are safe on the beach and in the surf.

A huge thank you to Caitlin Mikkelsen for her work with the families and activities on the beach. Caitlin and I are constantly collaborating on ways to improve the program. Also a huge thank you to Judy Gibson for providing breakfast to our volunteers prior to each session, we really look forward to the homemade zucchini slice, always delicious. Judy then hits the beach to welcome our families for sign on; multi talented!

We encourage all members of all ages wanting a morning of fun or just wanting a laugh and a smile to join us in the Seahorse program, we know you will be back for more.

Kind regards

Deb Hazlewood

on behalf of the Seahorse Committee



ACHIEVEMENT AWARDS – 2021/22 SEASON

AWARD NAME	RECIPIENT
Most Promising Youth Male Competitor (U14-19)	Riley Rasmussen
Most Promising Youth Female Competitor (U14-19)	Frankie Leonardi
Most Outstanding Youth Male Competitor (U14-19)	Jordy Yanagita
Most Outstanding Youth Female Competitor (U14-19)	Jasmine Rayward
Nev De Mestre Most Outstanding Masters Competitor	Tom Trembath Jr
Most Outstanding Achievement in Surf Sports	Taj Murray
Best Overall IRB Team member	David Nelson
Most Outstanding Senior Official	Jenny Timmermann
Patrol Team of the Year	Patrol Team 13 Troy Muller (Cpt), Miles Griffiths, Damian Ebzery, Angus Allwood, Chenoa Raklander, Kiani Raklander, Anthony Shaw, Helayna Treacy, Jude Youens, Jamie Doran, Tiana Ebzery, Daniel Ebzery
50+ Patrol hours	Gregory Van Breda, Callie Watts, Mark Wood-Collier, Dean Weatherhog, Miles Griffiths, Bruce Cameron, Ethan Weatherhog, Steven Brabant, Michael Kennedy, Daniel Beecher, James Leadston, Anthony Shaw, Alexander Srikham, Charlie Barbour, Andrew Pascale
Most Promising Youth Patrolling Member (U14-19)	Poppy Lea
Most Outstanding Patrol Member	Andrew Hadden
75+ Patrol Hours	David Nelson
100+ Patrol Hours	Zoe Crockford & Barrie Brunton
Fundraising member of the Year	Zac Eaton
Seahorse Nippers Outstanding Volunteer Award	Judy Gibson
The Steve Cooper Trainer of the Year	Debbie Hazlewood
Volunteer of the Year	Clifford Rodd
President's Trophy	Troy Muller & Andrew Hadden

2021/2022 Patrol Hours

Last Name	First Name	Rostered Hours	Patrolled Hours	Rostered Hours/No WS	Substitute Hours	Volunteer Hours	Water Safety Hours
Aboody	Kawani	52.5	36	34	0	0	2
Allwood	Angus	57	46	42.5	0	3.5	0
Allwood	Timothy	5.5	5.5	0	0	5.5	0
Andrews	Jason	53.5	47.5	47.5	0	0	0
Ashfield Hedstrom	Elin	52.5	41.33	41.33	0	0	0
Austin	Peter	52.5	48	43.5	0	4.5	0
Barbour	Charlie	56	56	56	0	0	0
Barbour	Tai	51.5	47	47	0	0	0
Bateson	Lynda	51.5	31.75	27.75	4	0	0
Beecher	Daniel	53.5	53.5	53.5	0	0	0
Berezwick	Chelsea	51.5	14.5	14.5	0	0	0
Bird	Mikayla	51.5	33.5	33.5	0	0	0
Bitmead	Aaron	0	4	0	0	0	4
Bowker	Daniel	10	14.5	10	4.5	0	0
Brabant	Steven	50	52.5	45.5	7	0	0
Brindley	Jez	51.5	42	38	0	0	4
Brindley	Stephen	0	10.5	0	0	2.25	8.25
Brunton	Barrie	58	140.5	47	85.5	8	0
Burrell	Mathew	14.5	19.25	14.5	0	0	4.75
Burrell	Ross	33.5	19	19	0	0	0
Bush	Sienna	29	26	26	0	0	0
Bust	Riley	53	47.5	37.5	10	0	0
Callaghan	Ethan	52.5	40.5	39	0	0	1.5
Callaghan	Travis	14.5	43	15	20	6.5	1.5
Callaghan	Tristan	51.5	40.5	38.5	0	0	2
Callender	Crystal	0	4.25	0	0	0	4.25
Callender	Eva	57.5	44.33	44.33	0	0	0
Cameron	Bruce	51.5	52	52	0	0	0
Cameron	Graeme	29	23.5	20	0	0	3.5
Campbell	Matilda	51.5	5.5	5.5	0	0	0
Canciani	Dardo	53.5	43	43	0	0	0
Canciani	Jordan	53.5	7.5	7.5	0	0	0
Canciani	Tyson	53.5	9.5	9.5	0	0	0
Catherwood	Chris	14.5	9	5.5	0	3.5	0
Chung	Sean	39	0	0	0	0	0
Clemence	Peter	51.5	48.5	48.5	0	0	0
Clemence	William	51.5	15.5	15.5	0	0	0
Codlin	Riley	48	35	35	0	0	0
Codlin	Russell	52.5	52	43.5	4.5	4	0
Coles	Jack	48	37.5	37.5	0	0	0
Cook	Addison	48	39.5	35	0	4.5	0
Cook	Benjamin	53.5	42.75	33.5	0	9.25	0
Cosgrove	Addison	53	52.08	43.58	0	0	8.5
Cosgrove	Jace	5.5	41.5	5.5	0	34	2
Crockford	Zoe	60.5	113.5	43.5	61	9	30 0

2021/2022 Patrol Hours contd.

Last Name	First Name	Rostered Hours	Patrolled Hours	Rostered Hours/No WS	Substitute Hours	Volunteer Hours	Water Safety Hours
Croucher	David	14.5	14.5	14.5	0	0	0
Daniel	Courtney	50	34	26	0	0	8
Daniel	Daryn	0	9.75	0	0	0	9.75
Davison	Bohdan	51.5	21.75	20	0	1.75	0
Del Moro	Cameron	48	23.5	19	4.5	0	0
Dippenaar	Gustav	48	26	26	0	0	0
Do	Yen	51.5	47	47	0	0	0
Doran	Jamie	51.5	32.5	28	4.5	0	0
Dutton	Josephine	52.5	32	32	0	0	0
Eaton	Hollie	50	36	31.5	0	0	4.5
Eaves	Mark	52.5	41.5	37	0	4.5	0
Ebzery	Damian	51.5	46	37	9	0	0
Ebzery	Daniel	51.5	33.5	33.5	0	0	0
Ebzery	Tiana	51.5	41.5	37	0	4.5	0
Eddy	Kate	47	24.5	24.5	0	0	0
Evans	Benedict	53	40.17	40.17	0	0	0
Eveans	Lilly	18	13.5	13.5	0	0	0
Flavell	Leslie	30.5	46	28.5	0	17.5	0
Ford	David	51.5	47	38	0	4.5	4.5
Frost	Mark	0	2.25	0	0	2.25	0
Gauld	Wade	53.5	44.5	44.5	0	0	0
Gibson	Jason	5.5	7.5	0	0	5.5	2
Gibson	Jonathan	57	45.75	43.75	0	2	0
Gibson	Lucy	5.5	5.5	0	0	5.5	0
Gibson	Nathan	58	35	24	0	11	0
Glover	Raphael	4.5	9	4.5	4.5	0	0
Grantley	Sarah	0	4	0	0	0	4
Griffiths	Miles	60.5	51.5	51.5	0	0	0
Hadden	Andrew	53	73.25	53.5	1.75	10	8
Hanson	Summer	53	20.5	19	0	0	1.5
Hanson	Troy	0	13	0	0	0	13
Hargrave	Mandy	51.5	46	46	0	0	0
Harvey	Shakira	57.5	33.5	33.5	0	0	0
Hazlewood	Deborah	4.5	4.5	4.5	0	0	0
Hisco	Ryan	52.5	33.33	28.33	0	3.5	1.5
Hiscock	Todd	19	36.5	14.5	0	19.5	2.5
Hoffmann	Sam	50	19.5	19.5	0	0	0
Hogbin	Peter	0	2.25	0	0	0	2.25
Holloway	Aidan	50	74	38	4.5	31.5	0
Hook	Shane	53	34.67	34.67	0	0	0
Houlahan	Adam	51.5	33.25	26	0	2.5	4.75
Houlahan	Lee	28	11.5	11.5	0	0	0
Houlahan	Sally	28	12	12	0	0	0
Hunt	Sally	14.5	10	10	0	0	0
Hunt	Steven	14.5	10	10	0	0	31 0

2021/2022 Patrol Hours contd.

Last Name	First Name	Rostered Hours	Patrolled Hours	Rostered Hours/No WS	Substitute Hours	Volunteer Hours	Water Safety Hours
Hutchison	Cory	51.5	11	11	0	0	0
Inch	Madelyne	23.5	14.5	14.5	0	0	0
Ingwersen	Luke	0	2.5	0	0	2.5	0
Ingwersen	Sybilla	0	2.5	0	0	2.5	0
Jennings	Amanda	50	9	9	0	0	0
Jones	Kirsty	4.5	10	4.5	5.5	0	0
Kennedy	Michael	52.5	53	53	0	0	0
Kerr	Darren	52.5	48	48	0	0	0
Kilmartin	Amelia	47	24.5	19	5.5	0	0
Landrigan	Emma	52.5	45.75	41.5	0	0	4.25
Landrigan	Matthew	0	15.5	0	0	13.5	2
Landrigan	Melanie	10	23.5	10	4.5	9	0
Lea	Levi	0	2	0	0	0	2
Lea	Poppy	51.5	47.75	38	0	0	9.75
Leadston	James	52.5	53.5	53.5	0	0	0
Leonardi	Frankie	51.5	35.75	33.5	0	0	2.25
Leonardi	Luka	51.5	44.5	42.5	0	0	2
Lino	Starsky	0	5.5	0	0	0	5.5
Locke	Indiana	51.5	37	32.5	4.5	0	0
Locke	Jonathon	14.5	15.5	5	9	0	1.5
Locke Moffatt	Nicole	4.5	2.5	2.5	0	0	0
Longhurst	Trevor	53.5	33	33	0	0	0
Lynch	Cooper	52.5	36.5	30	4.5	0	2
Marshall	Cameron	14.5	12.73	12.73	0	0	0
Marshall	Colin	0	13	0	0	6.75	6.25
Marshall	Jaiden	52.5	35	35	0	0	0
McCarthy	Sara	13.5	13.5	13.5	0	0	0
Mcdonald	Sasha	51.5	20.75	18.75	0	0	2
McLennan	Thomas	52.5	4.5	4.5	0	0	0
Meyer	Joshua	9	7	7	0	0	0
Meyer	Riley	50	18	13.5	4.5	0	0
Mitchell	Ben	0	4.5	0	0	4.5	0
Moffet	Ryan	4.5	4.5	4.5	0	0	0
Muller	Brody	57	46	38.5	0	5.5	2
Muller	Lara	57	26.5	21	0	5.5	0
Muller	Troy	52.5	41	38	0	3	0
Muller	Wesley	71.5	24.5	19	0	5.5	0
Murray	Britt	14.5	17.5	13.5	0	0	4
Murray	Dane	0	4	0	0	0	4
Murray	Jai	52.5	32.5	32.5	0	0	0
Murray	Michael	14.5	8	8	0	0	0
Nelson	Chelsea	39	33.5	29	0	4.5	0
Nelson	David	66	94.25	61	8.5	24.75	0
Nelson	Deon	51.5	33.5	33.5	0	0	0
Newton	Tara	52.5	39.08	34.58	0	4.5	0
O'Brien	Trevor	4.5	42.5	5	13.5	24	0

2021/2022 Patrol Hours contd.

Last Name	First Name	Rostered Hours	Patrolled Hours	Rostered Hours/No WS	Substitute Hours	Volunteer Hours	Water Safety Hours
O'Connor	Chris	0	5.5	0	0	0	5.5
Offroy	Nicolas	51.5	29	29	0	0	0
Parker	Bronte	50	25.5	10	13.5	0	2
Parker	Joanne	52.5	36	36	0	0	0
Parkin	Keoni	61.5	31	23.5	0	5.5	2
Pascale	Andrew	59	57	53.5	0	3.5	0
Pearce	Emma	23.5	19	19	0	0	0
Phelps	Chelsea	51.5	9	9	0	0	0
Piper	Amber	51.5	27	27	0	0	0
Piper	Isabella	18	4.5	0	0	4.5	0
Piper	Timothy	48	35.5	35.5	0	0	0
Pither	Lucca	50	38.17	33.67	4.5	0	0
Pither	Vivienne	4.5	25.67	4.5	9	12.17	0
Plunkett	Craig	52.5	51.5	51.5	0	0	0
Porche	Shannon	4.5	4.5	4.5	0	0	0
Pyke	Connor	51.5	29.5	29.5	0	0	0
Raklander	Chenoa	51.5	24.17	24.17	0	0	0
Raklander	Kiani	51.5	19	19	0	0	0
Rasmussen	Riley	52.5	24.5	24.5	0	0	0
Rayward	Ben	51.5	37	37	0	0	0
Rayward	Bianca	51.5	37	37	0	0	0
Rayward	Jasmine	51.5	36	36	0	0	0
Rensen	Nicholas	0	4.25	0	0	0	4.25
Reynolds	Broc	50	9	9	0	0	0
Rhodes	David	19	19	14.5	0	0	4.5
Rodd	Clifford	14.5	17.75	10	0	1	6.75
Rodgers	Aaron	14.5	14.5	14.5	0	0	0
Rodgers	Brad	19	17	14.5	0	0	2.5
Roseth	Elli	51.5	37	37	0	0	0
Rossi	Concetta	56	36	36	0	0	0
Ryan	Liam	14.5	5.5	5.5	0	0	0
Sangston	Eadie	51.5	45	32.5	4.5	0	8
Sangston	Gerard	0	29	0	19	4.5	5.5
Schafer	Ashlee	51.5	27.17	25.17	0	0	2
Schafer	Matt	52.5	38	38	0	0	0
Shaw	Anthony	51.5	54	47	0	7	0
Simi	Roberta	50	17	17	0	0	0
Smyth	Chelsea	51.5	30.5	23	0	4.5	3
Spence	Dean	0	2	0	0	0	2
Srikham	Alexander	48	54	48.5	0	5.5	0
Srikham	Mayrida	52.5	31.25	31.25	0	0	0
Stewart	Imogen	42.5	28	14.5	0	5.5	8
Strachan	Greg	51.5	46.52	46.52	0	0	0
Symons	James	48	18	9	4.5	4.5	0
Takats	Gregory	52.5	4.5	4.5	0	0	33 0
Tawyer	Graeme	14.5	0	0	0	0	0

2021/2022 Patrol Hours contd.

Last Name	First Name	Rostered Hours	Patrolled Hours	Rostered Hours/No WS	Substitute Hours	Volunteer Hours	Water Safety Hours
Taylor	Bruce	9	11.5	7.5	0	0	4
Timmermann Keirven	Rebecca	51.5	43.75	38.25	0	0	5.5
Tragear	Simon	51.5	48.5	48.5	0	0	0
Treacy	Helayna	47	14.5	10	0	4.5	0
Trembath	Thomas	0	7.25	0	0	0	7.25
Urquhart	Matthew	61.5	40	29	0	11	0
Van Breda	Gregory	58.5	50	43	4.5	2.5	0
Van Eck	Sarah	58	47	39.5	4.5	3	0
Vearing	Ryder	4.5	9	4.5	0	4.5	0
Wallis	Jessica	51.5	9	9	0	0	0
Watts	Callie	53	50.42	44.92	5.5	0	0
Weatherhog	Dean	51.5	50.5	50.5	0	0	0
Weatherhog	Ethan	52.5	52	52	0	0	0
Weintrop	Dean	53.5	38	38	0	0	0
Weintrop	Justin	53.5	27	27	0	0	0
Whimpey	Beth	51.5	45.67	42.5	0	0	3.17
Whitmee	Michaela	52.5	45.5	41.5	4	0	0
Wildman	Scott	50	33	33	0	0	0
Willis	Mark	53.5	43.5	43.5	0	0	0
Wojciechowski	David	0	9.5	0	0	2	7.5
Wood	Chris	0	2	0	0	0	2
Wood-Collier	Mark	53	50.42	44.92	5.5	0	0
Yanagita	Jordy	52.5	32.5	32.5	0	0	0
Youens	Jude	28	5.5	5.5	0	0	0
Zerbst	Daniel	0	5	0	0	5	0



Patrol Group of the Year - Patrol 13

2021/2022 Carnival Results

Queensland Championships

Cancelled

Australian Titles

YOUTH CHAMPIONSHIPS

North Kirra

2 and 3 April 2022

U13 Male Ironperson

1st Place Taj Murray

U13 Female Ironperson

2nd Place - Ryne Spence

U14 Female Ironperson

4th Place - Biancca Rayward

U15 Male Ironperson

4th Place - Jordy Yanagita

U17 Female Ironperson

6th Place - Jasmine Rayward

U13 Male Surf Race

2nd Place - Noah Lynch

5th Place - Taj Murray

U14 Female Surf Race

2nd Place - Biancca Rayward

5th Place - Sienna Bush

6th Place - Chelsea Smyth

U17 Female Surf Race

5th Place - Jasmine Rayward

U13 Female Board Race

2nd Place - Meika Locke

U13 Male Board Race

1st Place - Taj Murray

4th Place - Jake Mail

5th Place - Noah Lynch

U14 Female Board Race

5th Place - Biancca Rayward

U17 Female Board Race

3rd Place - Jasmine Rayward

U13 & U14 Female Board Relay

3rd Place - Team A

Bianca Rayward, Sienna Bush, Chelsea Smyth

Youth Championships contd.

U13 & U14 Female Cameron Relay

1st Place - Team A

Bianca Rayward, Sienna Bush, Lucca Pither, Sara McCarthy

6th Place - Team B

Frankie Leonardi, Chelsea Smyth, Eadie Sangston, Emma Landrigan

U13 & U14 Female Surf Teams

3rd Place - Team A

Bianca Rayward, Frankie Leonardi, Chelsea Smyth, Eadie Sangston

U13 & U14 Female Board Rescue

2nd Place - Team A

Chelsea Smyth, Frankie Leonardi

U13 & U14 Female Board Rescue

2nd Place - Frank Leonardi, Chelsea Smyth

U13 Female 2Km Beach Run

2nd Place - Savannah Bush

4th Place - Zarah Farrington

U15 Male 2Km Beach Run

5th Place - Jordy Yanagita

U13 & U14 Mixed Beach Relay

6th Place - Team A

Sienna Bush, Ryan Hisco, Ryder Vearing, Sarah McCarthy

U13 & U14 Female 2 x 1km Beach Run Relay

1st Place - Team A

Bianca Rayward, Sienna Bush

3rd Place - Team B

Zarah Farrington, Savannah Bush

U13 & U14 Male 2 x 1km Beach Run Relay

4th Place

Ryan Hisco, Taj Murray

U14 & U15 Male 2 x 1km Beach Run Relay

2nd Place - Jordy Yanagita, Jai Murray

2021/2022 Carnival Results contd.

OPEN CHAMPIONSHIPS

Broadbeach & Kurrawa

6 - 10 April 2022

U17 Female Single Ski

4th Place - Jasmine Rayward

Open Male Board Rescue

6th Place - Thomas Trembath, Adam Jeffrey

MASTERS CHAMPIONSHIPS

Broadbeach & Kurrawa

4 & 5 April 2022

30 - 34 yrs Male Ironperson

1st Place - Thomas Trembath

35 - 35 yrs Male Ironperson

2nd Place - Adam Jeffrey

40 - 44 yrs Male Ironperson

2nd Place - Joshua Meyer

30- 34 yrs Male Single Ski

4th Place - Thomas Trembath

40- 44 yrs Male Single Ski

4th Place - Bradley Rodgers

110 yrs Male Single Ski

1st Place - Team A

Daniel Bowker, Joshua Meyer, Bradley Rodgers

3rd Place - Team B

Wesley Muller, Adam Jeffrey, David Rhodes

30 - 34 yrs Male Double Ski

5th Place - Team A

Daniel Bowker, Adam Jeffrey

40 - 44 yrs Male Double Ski

2nd Place - Team B

Joshua Meyer, David Rhodes

3rd Place - Team A

Bradley Rodgers, Jonathon Locke

75 yrs and Over Male Double Ski

2nd Place

Barry Miley, Peter Primo

30 - 34 yrs Male Board Rescue

1st Place - Team A

Thomas Trembath, Adam Jeffrey

40 - 44 yrs Male Board Rescue

4th Place - Team A

Wesley Muller, Gerard Sangston

5th Place - Team B

Joshua Meyer, Jonathon Locke

110 yrs Male Board Relay

2nd Place - Team A

Adam Jeffrey, Thomas Trembath, Joshua Meyer

130 yrs Male Board Relay

2nd Place - Team B

Jonathon Locke, Wesley Muller, Gerard Sangston

110 yrs Male Surf Teams

4th Place - Team A

Thomas Trembath, Adam Jeffrey, Joshua Meyer

110 yrs Male Taplin Relay

1st Place - Team A

Thomas Trembath, Adam Jeffrey, Joshua Meyer

110 & 130 yrs Female Ski Relay

5th Place - Team A

Cathryn Raward, Kirsty Jones, Sally Hunt

130 yrs Female Board Relay

2nd Place - Team A

Cathryn Raward, Kirsty Jones, Nicole Locke

130 yrs Female Ski Relay

4th Place - Team A

Cathryn Raward, Kirsty Jones, Sally Hunt

130 yrs Female Taplin Relay

5th Place - Team A

Kirsty Jones, Nicole Locke, Sally Hunt

130 yrs Female Surf Teams

1st Place - Team A

Cathryn Raward, Kirsty Jones, Nicole Locke



2021/2022 Carnival Results contd.

QLD POOL RESCUE CHAMPIONSHIPS

17—18 July 2021

Woman 12-14 200m Relay 4x 50m Medley

2nd Place - Sasha McDonald, Jasmine Rayward, Mikayle Bird, Luka Leonardi

Men 12-14 200m Relay 4x 50m Medley

6th Place - Cooper, Lynch, Jaiden Marshall, Ethan Callaghan, Noah Wilson

Men 12-14 100m Relay 4x 25m Manikin

6th Place - Ethan Callaghan, Cooper Lynch, Jaiden Marshall, Riley Rasmussen

Woman 13-14 100m Manikin Carry w.Fins

5th Place - Jasmine Rayward

Woman 13-14 50m Manikin Carry

2nd Place - Jasmine Rayward

Men 13-14 50m Manikin Carry

5th Place - Cooper Lynch

Woman 12-14 200m Relay 4x50m Obstacle

2nd Place - Mikayla Bird, Luka Leonardi, Sasha McDonald, Jasmine Rayward

Men 12-14 200m Relay 4x50m Obstacle

4th Place - Ethan Callaghan, Cooper Lynch, Jaiden Marshall, Riley Rasmussen

Men 12-13 200m Obstacle Race

5th Place - Jaiden Marshall

Woman 13-14 200m Obstacle Race

1st Place - Jasmine Rayward

Men 13-14 200m Obstacle Race

4th Place - Cooper Lynch

6th Place - Ethan Callaghan

Woman 13-14 100m Rescue Medley

2nd Place - Jasmine Rayward

Woman 40-49 200m Obstacle Race

1st Place - Cathryn Rayward

QLD ENDURANCE CHAMPIONSHIPS

18 - 19 September 2021

U11 Female 2km Beach Run

1st Place - Elke Rayward
2nd Place - Summer Murray

U13 Female 2km Beach Run

2nd Place - Zarah Farrington

U13 Male 2km Beach Run

3rd Place - Kobi Daniel

U14 Female 2km Ocean Swim

1st Place - Biance Rayward

3rd Place - Frankie Leonardi

4th Place - Chelsea Smyth

U15 Female 2 km Ocean Swim

3rd Place - Luka Leonardi

U15 Male 2km Ocean Swim

6th Place - Riley Rasmussen

U17 Female 2km Ocean Swim

2nd Place - Jasmine Rayward

U14 Female 4km Beach Run

1st Place - Bianca Rayward

3rd Place - Lucca Rither

4th Place - Frankie Leonardi

U14 Male Beach Run

2nd Place - Ryan Hisco

U15 Female 4km Beach Run

3rd Place - Luka Leonardi

U15 Male 4km Beach Run

4th Place - Jai Murray

U17 Female 4km Board Paddle

1st Place - Jasmine Rayward

U15 Male 4km Board Paddle

6th Place - Riley Rasmussen

U14 Female 4km Board Paddle

1st Place - Biance Rayward

4th Place - Lucca Pither

U13 Female 500 m Ocean Swim

1st Place - Ryne Spence

Qld Endurance Championships contd.

U13 Male 500m Ocean Swim

6th Place - Jai Mail

U11 Female 500m Ocean Swim

3rd Place - Kyra Spence

6th Place - Summer Murray

U13 Female 1km Board Paddle

1st Place - Ryne Spence

3rd Place - Zarah Farrington

U13 Male 1km Board Paddle

6th Place - Jake Mail

U11 Female 1km Board Paddle

1st Place - Elke Rayward

4th Place - Kyra Spence

5th Place - Summer Murray

U17 Female 6km Ski Paddle

3rd Place - Jasmine Rayward

Open Male 12km Ocean Ski Paddle (downwind)

2nd Place - Joshua Meyer

saving
lives
since
1949

2021/2022 Memberships

ACTIVE JUNIOR	
Barbour	Tai
Berezwick	Chelsea
Brace	Mitchell
Bust	Riley
Canciani	Jordan
Clemence	William
Dutton	Josephine
Eveans	Lilly
Glover	Raphael
Mackie	Samantha
Mitchell	Riley
Nelson	Deon
Parkin	Keoni
Phelps	Chelsea
Raklander	Chenoa
Rentoul	Tom
Srikham	Mayrida
Starlight	Silvie
Stewart	Imogen
Treacy	Helayna
Vearing	Achina
Weatherhog	Olivia
Youens	Jude
ACTIVE SENIOR	
Allwood	Angus
Andrews	Jason
Austin	Peter
Barbour	Charlie
Bateson	Lynda
Beecher	Daniel
Brabant	Steven
Brunton	Barrie
Burke	Stephen
Burrell	Mathew
Burrell	Ross
Bush	Michael
Cameron	Bruce
Canciani	Dardo
Catherwood	Chris
Chung	Sean
Clemence	Peter
Cook	Benjamin
Crockford	Zoe
Davighi	Liala
Del Moro	Cameron
Del Moro	Jacquelyn
Dippenaar	Gustav

Do	Yen
Draman	Troy
Ebzero	Damian
Ellis	Reegan
Evans	Benedict
Flavell	Leslie
Ford	David
Forrester	Mark
Frost	Mark
Gauld	Wade
Gibson	Jason
Gibson	Jonathan
Gibson	Lucy
Gibson	Matthew
Griffiths	Miles
Hadden	Andrew
Hargrave	Mandy
Harvey	Shakira
Hoffmann	Sam
Holloway	Aidan
Hook	Shane
Houlahan	Adam
Houlahan	Lee
Houlahan	Sally
Hutchison	Cory
Inch	Madelyne
James	Jacki
Jennings	Amanda
Kay	Bradley
Kennedy	Michael
Kerr	Darren
Kiernan	Darren
Lang	Thibaut
Leadston	James
Longhurst	Trevor
Mackney	Daniel
Manning	Travis
McElroy	Steve
McLennan	Thomas
Mulheren	Tim
Muller	Lara
Muller	Troy
Muller	Wesley
Nash	Alexander
Nelson	David
O'Brien	Trevor
Offroy	Nicolas
Parker	Joanne

Pascale	Andrew
Pearce	Emma
Piper	Amber
Piper	Timothy
Pyke	Connor
Raklander	Kiani
Rayward	Ben
Reynolds	Broc
Roseth	Elli
Rossi	Concetta
Shaw	Anthony
Simi	Roberta
Strachan	Greg
Symons	James
Takats	Gregory
Tawyer	Graeme
Tragear	Simon
Van Breda	Gregory
Van Eck	Sarah
Watts	Callie
Weatherhog	Dean
Weatherhog	Ethan
Weintrop	Dean
Weintrop	Justin
Whitmee	Michaela
Wildman	Scott
Willis	Mark
Wood-Collier	Mark
ASSOCIATE	
Aboody	Ann
Alback	Raechel
Alderman	Ryan
Andoh	Satoko
Arnel	Bradley
Arnel	Kim
Atkins	Heidi
Atkins	Jason
Baca-Zapatel	Milagros
Baker	Timothy
Balch	Michelle
Baldry	Rebecca
Ballinger	Brooke
Barbour	Laurel
Barton	Elise
Bell	Steve
Beutel	Kylie
Biggin	Jaime
Birch	Matthew ³⁸

2021/2022 Memberships contd.

ASSOCIATE Contd.	
Bird	Geoff
Bitmead	Jessica
Blundstone	Matt
Blundstone	Sarah
Boersma	Aaron
Bower	Kim
Brabant	Bernadine
Brabant	Katarzyna
Bray	Troy
Brennan	Garth
Brisley	Alix
Brittain	Matthew
Brittain	Rebecca
Brooks	Justin
Broome	Lauren
Bruce	Julie
Brun	Mathew
Buharie	Sarah
Butcher	Clint
Callaghan	Natalie
Cameron	Andrea
Campbell	Scott
Campiutti	Matthew
Carbery	Emily
Carroll	Brooke
Carroll	Meagan
Catalan	Patricia
Charles	Brad
Christensen	Kurt
Church	Richard James
Clifford	Karl
Cocks	Katie
Coles	Martin
Collin	Michael
Cooke	Angela
Cordner	Jason
Cosgrove	Natalie
Court	Katie
Crawford	Kelly
Crawford	Kirsty
Croaker	Scott
Czerwinski	Jarek
Daly	Bernard
Daly	Shane
Danbrook	Kathleen
Danbrook	Kathleen
Daniel	Melissa
Davies	Johnny

De Araujo	Victoria
Denne	Melissa
Denton	Schanelle
Dhaliwal	Nishi
Dinh	Leah
Dowling	Nigel
Doyle	Michael
Dutton	Jason
Eaton	Sheree
Ebzero	Brendan
Edwards-Jones	Matthew
Ellul	Julia
Emorfopoulos	Michael
Evans	Natalie
Eveans	Theresa
Farley	Shaun
Farrell	Matthew
Farrington	Michelle
Felsch	Skye
Fenton	Scott
Fernandes	Daise
Fing	Julia
Fitzsimmons	Catherine
Flynn	Haley
Foley	Ashlee
Foley	Jarrold
Friego	Anthony
Gadsby	William
Gawn	Adam
Geddes	Daniel
Gibson	Judy
Giddings	Sophie
Gill	Adam
Gillam	Jodie
Gillett	Jenna
Goode	Karen
Goris	Julia
Grantley	Sarah
Grantley	Seth
Green	Corinne
Green	Damien
Growcott	Andrew
Hadden	Kasey
Haley	Taylor
Hames	Marc
Hannan	Nicole
Hanson	Teagan
Harrington	Damian

Harris	Clay
Hart	Andrew
Hassoun	Tass
Hickling	Melissa
Hickling	Paul
Hiscock	Leesa
Hobday	Andrew
Hodges	Matt
Hogbin	Anna
Hogbin	Peter
Hollis	Denielle
Holman	Jemma
Howson	David
Howson	Mitch
Irish	Benjamin
Jackson	Jo
Johnson	Andrew
Johnson	Kate
Jones	Emma
Kadry	Tiarnee
Kain	Hayley
Kami	Sheree
Kayll	Cassandra
Keag	Andrew
Keeling	Nick
Kemp	Nicole
Keys	Elizabeth
Krollner	Bjeorn
Kruger	Jillian
Lacey	Brian
Langfield	Tanya
Law	Alesha
Lee	Graham
Leeder	Sarah
Leenderts	Rachelle
Leonardi	Nicole
Leys	Wade
Licina	Joanne
Lilley	Melanie
Lincoln	Cathy
Lindsay	Grant
Lino	Tye
Little	Bianca
Lopez	Maria
Lundberg	Matthew
LYNCH	Jason 39
Lynch	Marika
Macdonald	Andrew

2021/2022 Memberships contd.

ASSOCIATE Contd.	
Mackay	Chris
Mackie	Luke
Maelfeyt	Chelsey
Makara	Jamie
Male	Christopher
Malley	Brett
Malley	Cathryn
Markham	Rick
Marks	Sarah
Marlow	Andrew
Marquass	Natalia
Marshall	Robert
Marshall	Sarah
Martin	Tina
Martins	Adriano
Mathew	John
Mazuera Molina	Julian
McCallum	Gavin
McCarthy	Shelley
McDonald	Brooke
McDonald	Natalie
Mcdonald	Trevor
McGrath	Matthew
Mckee	Brett
McKeown	Michael
Mclearie	Tracy
McManus	Jake
McNamara	Colin
Miller	Ziva
Milne	Adam
Mitchell	Ben
Mitchell	Justin
Mitchell	Rachel
Moir	William
Monagas	Jose
Moncrieff	Jackalyn
Moncrieff	Richard
Moody	Natasha
Morgan Bidgood	Daisy
Morphett	Tony
Morrison	William
Mudgway	Evan
Mulcahy	Michelle
Murphy	Daniel
Murray	Dianne
Navarro	Isla
Neatnica	Christie
Neatnica	Peter

Neuland	Shannon
Newton	Kylie
Niblock	Michael
Nicol	Steve
Nielsen	Jason
O'Dowd	Carey
O'Dowd	Kelly
O'Kearney	Glenn
O'Kearney	Lisa
O'Mahoney	Katie
O'Mara	Damien
Orbell	Dave
O'Shea	Andrew
Parker	Cathy
Pasetti	Julie
Patel	Tomoyo
Patrick	Nicole
Penbrook	Travis
Perrozzi	Natasha
Pitura	Mark
Plowman	Sophie
Polites	Hannah
Porter	Karen
Preston	Tim
Pyke	Keiley
Rasmussen	Kylie
Ravell	Lang
Redmond	Kassie
Rees	Daniel
Reinke	Jade
Reinke	Joshua
Rentoul	Toni
Riger	Renata
Ritchie	Alana
Rodgers	Megan
Rodrigues	Diogo
Rodrigues	Pedro
Rogers	Sophie
Romano	Luciana
Sanderson	Nathan
Sangston	Kirsty
Saull	Carla
Schafer	Michelle
Schafer	Tony
Schnelle	Birgit
Seabrook	Kylie
Sharman	Steven
Sharman	Vicki

Shaw	Kathleen
Shinohara	Akihisa
Simon	Adam
Simpkins	Ryan
Simpson	Jane
Skalij	John
Smith	Carlie
Smith	Melanie
Smyth	Robert
Snelling	Andrew
Snelling	Lisa
Snowden	Zoe
Soper	Robert
Sowter	Lauren
Sowter	Michael
Sparrow	Adam
Spears	Lee
Spence	Kim
Spender	Laura
Squelch	Natasha
Staael	Martin
Stacey	Bradley
Steinhauer	Cory
Stephen	Ben
Stephen	Nikki
Stephens	Jade
Stephenson	Peter
Steven	Abby
Stevenson	Jerildine
Stone	Lorie
Stretch	Keziah
Targett	Joella
Tasker-Lawrence	Rafey
Tawyer	Michelle
Taylor	Sarah
Thomas	Jarod
Timmermann	Jenny
Timmis	Brett
Towns	April
Trueman	Fabian
Tuni	Dwayne
Turner	Kate
Turner	Kylie
Tutton	Hayley
Udvary	Tibor
Urquhart	Lisa 40
Valvasori	Vanessa
Van Der Haas	Barbara

2021/2022 Memberships contd.

ASSOCIATE Contd.	
Van Dinter	Andrew
Van Dinter	Hayley
Vearing	Chris
Vearing	Melanie
Ventura	Marco
Vignes	Fabien
Vinen	Daniel
Vogel	Skye
Walker	Claire
Walsh	Clayton
Walsh	James
Watson	Bianca
Watson	James
Webber	Sandy
Wells	Kristie
Whillans	Gay
White	Megan
White	Ryan
Whitehead	John
Williams	Bree
Windeatt	Jessica
Woods	Scott
Wylie	Ross
Yamagata	Daisuke
Yamagata	Sarah
Yanagita	Miho
Yim	Jonathan
Young	David
AWARD	
Brindley	Stephen
Browne	Jordan
Callender	Crystal
Callender	Garth
Cosgrove	Jace
Daniel	Daryn
Doran	Jung
Dunmore	Charlie
Eaton	Zachary
Elliott	Timothy
Goode	Tanian
Harris	Tanya
Jones	Zac
Kilmartin	Cynthia
King	Tenille
Landrigan	Melanie
Lang-Heaton	Leanne (Lee)
Lea	Levi
Lord	Mitchell

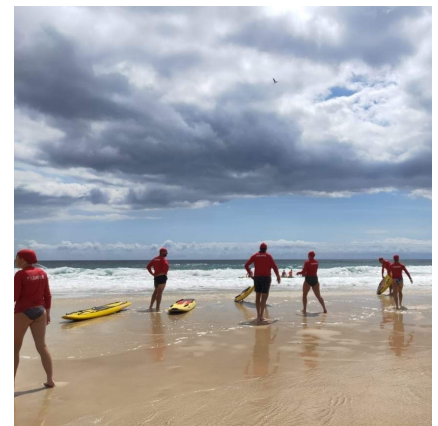
Mail	Dylan
Mail	Kylie
Marshall	Talor
Melloy	Judith
Mulcahy	Karl
O'Connor	Chris
Paget	Yvette
Phillips	Leonie
Pither	Vivienne
Puddey	Beth
Puddey	Cameron
Rasmussen	Michael
Rhodes	Katarzyna
Rivas	Alfredo
Robinson	Kate
Rodd	Faye
Rodd	Jenna
Rose	Marc
Sangston	Gerard
Spence	Dean
Thomas	Robert
Venter	Cordell
Webber	Shannon
Wojciechowski	David
CADET	
Aboody	Kawani
Bird	Mikayla
Callaghan	Ethan
Canciani	Tyson
Clack	Taj
Codlin	Riley
Coles	Jack
Cook	Addison
Daniel	Courtney
Doran	Jamie
Ebzery	Daniel
Ebzery	Tiana
Eddy	Kate
Kilmartin	Amelia
Leonardi	Luka
Locke	Indiana
Lynch	Cooper
Marshall	Jaiden
Mcdonald	Sasha
Meyer	Riley
Murray	Jai
Newton	Tara
Parker	Bronte

Piper	Isabella
Rasmussen	Riley
Rayward	Jasmine
Schafer	Ashlee
Srikham	Alexander
Timmermann Keirven	Rebecca
Vearing	Ryder
Yanagita	Jordy
HONORARY	
Brace	Mick
Brazenas	jye
Byrnes	Garry
Eagle	Bianca
Grzegorzek	Dietmar
Gundry	Michael
Gundry	Theresa
King	Deanne
Marino	Heston
Peck	Janene
Shaw	Denise
Smith	Naomi
Whimpey	David
LIFE MEMBER	
Abbot	James
Barbour	Adam
Barry	Brian
Carroll	Brian
Connell	Peter
Connell	Valerie
Cooper	Steven
Forbes	Stuart
Green	Kenneth
Holmes	Thomas
Hutchison	Jeffrey
Kenning	Gary
Kirwan	John
Miley	Barry
Sharpe	Sally-Anne
Sharpe	Steven
Young	Alan
LONG SERVICE	
Allwood	Timothy
Anderson	Gregory
Ashfield Hedstrom	Elin
Bitmead	Aaron
Bowker	Daniel
Callaghan	Travis 41
Cameron	Graeme

2021/2022 Memberships contd.

LONG SERVICE Contd.	
Codlin	Russell
Croucher	David
Davison	Bohdan
De Mestre	Neville
Duley	Keith
Eaves	Mark
Fitts	Gregory
Flanagan	Wayne
Fydlar	Timothy
Gilroy	James
Goad Snr	Robert
Hanson	Troy
Hazlewood	Deborah
Hiscock	Todd
Hunt	Sally
Hunt	Steven
Hunter	Hamish
Ingwersen	Luke
Ingwersen	Sybilla
James	Steven
Jeffrey	Adam
Jones	Kirsty
Kain	Marcus
Landrigan	Matthew
Locke	Jonathon
Locke	Nicole
Marshall	Cameron
McCabe	Gregory
Melloy	Charles
Meyer	Joshua
Mikkelsen	Caitlin
Moffet	Ryan
Moncrieff	Spencer
Mulcahy	Jeremy
Murray	Britt
Murray	Michael
Myatt	Brenton
Palmer	Catherine
Pearson	Anthony
Pegg	Rebecca
Plunkett	Craig
Porche	Shannon
Primo	Peter
Reid	Geoffrey
Rhodes	David
Robinson	Brett
Rodd	Clifford
Rodgers	Aaron

Rodgers	Brad
Ryan	Liam
Sharpe	Ryan
Spencer	Briohny
Spencer	Shaun
Taylor	Bruce
Trembath	Thomas
Walker	Timothy
Ward	Cameron
watson	Jack
Watson	Shane
Whillans	George
Williams	Brett
Wood	Christopher
Wood	Michelle
Wright	Glenn
Zerbst	Daniel
PAST ACTIVE	
Docherty	Travis
PROBATIONARY	
Damman	Tahlia
Hearnden	Janice
Janssen	Gavin
Lewis	James
Test Member	PGC
Thomas	Carly
RESERVE ACTIVE	
Marshall	Colin
Murray	Dane
Townsend	Sean
Urquhart	Matthew



**NORTH BURLEIGH
SURF LIFE SAVING CLUB INC**

**IA 1232
CP 1403
ABN 32 250 692 765**

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

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
COMMITTEE'S REPORT

Your committee members present this financial report on the North Burleigh Surf Life Saving Club Inc for the financial year ended 30 April 2022.

Committee Members

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

President	David Rhodes (elected 19 June 2021)
President	Adam Barbour (held office until 19 June 2021)
Deputy President	Jonathon Locke
Director of Administration	Andrew Hadden (elected 19 June 2021)
Director of Administration	Chris Catherwood (held office until 19 June 2021)
Director of Finance	Travis Callaghan (appointed 21 June 2021)
Director of Finance	Kenneth Green (held office until 19 June 2021)
Director of Surf Lifesaving	Russell Codlin (appointed 06 January 2022)
Director of Surf Lifesaving	Dean Weatherhog (elected 19 June 2021, resigned 27 August 2021)
Director of Surf Lifesaving	Jonathan Gibson (resigned 26 May 2021)
Director of Surf Sports	Gerard Sangston (elected 19 June 2021)
Director of Surf Sports	Travis Callaghan (held office until 19 June 2021)
Director of Junior Activities	Brad Rodgers (elected 19 June 2021)
Director of Junior Activities	Gerard Sangston (held office until 19 June 2021)
Director of Clubhouse Activities	Brian Carroll

The committee members have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

Promote, advance and control the work of surf life saving, the resuscitation of the apparently drowned, the treatment and resuscitation of any person stung by any marine stinger, and the application of first aid on surfing beaches and elsewhere, and to fulfill any charter of the association including its environment and community education commitments.

Significant Changes

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

Operating Result

The deficit amounted to \$38,667.25 (2021: deficit of \$141,230.83). The association is exempt from income tax (refer Note 1a).

The financial report was authorised for issue by the committee members on the same date as this report.

Signed in accordance with a resolution of the committee members.

DocuSigned by:
David Rhodes
5062A95F0EE34D6...
David Rhodes

DocuSigned by:
Andrew Hadden
F90FEF9D023D4A5...
Andrew Hadden

Dated this 13th day of June 2022

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
REVENUE AND EXPENSES			
Revenue from government, other grants and donations	2	420,016.74	184,853.87
Other revenue	2	519,086.62	403,072.41
Depreciation of property, plant and equipment	3	(306,997.33)	(309,502.95)
Employee benefits expense	3	(160,870.15)	(104,943.85)
Finance costs	3	(7,158.39)	(8,799.41)
Other expenses	3	(502,744.74)	(305,910.90)
Surplus/(Deficit) before income tax expense		(38,667.25)	(141,230.83)
Income tax expense	1a	-	-
Surplus/(Deficit) after income tax		(38,667.25)	(141,230.83)
Items that may be reclassified subsequently to profit or loss		-	-
Items that will not be reclassified subsequently to profit or loss		-	-
TOTAL COMPREHENSIVE INCOME		(38,667.25)	(141,230.83)

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
STATEMENT OF CHANGES IN ASSOCIATION'S FUNDS
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
ASSOCIATION'S FUNDS			
RETAINED SURPLUS			
Balance at the beginning of the financial year		2,205,498.99	2,346,729.82
Surplus/(Deficit) after income tax		(38,667.25)	(141,230.83)
TOTAL ASSOCIATION'S FUNDS		2,166,831.74	2,205,498.99

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Note	2022 \$	2021 \$
ASSETS			
CURRENT ASSETS			
Cash and Cash Equivalents	4	421,130.36	222,974.08
Trade and Other Receivables	5	6,329.80	2,744.00
Inventories	6	34,260.00	12,053.94
Other Assets	7	41,754.29	27,311.51
Total Current Assets		503,474.45	265,083.53
NON-CURRENT ASSETS			
Property, Plant and Equipment	8	1,773,491.53	2,048,636.12
Total Non-Current Assets		1,773,491.53	2,048,636.12
TOTAL ASSETS		2,276,965.98	2,313,719.65
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	9	28,623.93	27,726.93
Borrowings	10	23,434.47	10,776.20
Total Current Liabilities		52,058.40	38,503.13
NON-CURRENT LIABILITIES			
Borrowings	10	58,075.84	69,717.53
Total Non-Current Liabilities		58,075.84	69,717.53
TOTAL LIABILITIES		110,134.24	108,220.66
NET ASSETS		2,166,831.74	2,205,498.99
ASSOCIATION'S FUNDS			
Retained Surplus		2,166,831.74	2,205,498.99
TOTAL ASSOCIATION'S FUNDS		2,166,831.74	2,205,498.99

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from members, guests and others		895,734.30	636,551.97
Donations		121,213.65	29,651.67
Interest received		30.41	60.71
Payments to suppliers and employees		(775,837.82)	(469,397.46)
Finance costs		(7,158.39)	(8,799.41)
Net cash generated from (used in) operating activities	18a	233,982.15	188,067.48
CASH FLOW FROM INVESTING ACTIVITIES			
Payment for property, plant and equipment		(36,842.45)	(39,953.63)
Net cash generated from (used in) investing activities		(36,842.45)	(39,953.63)
CASH FLOW FROM FINANCING ACTIVITIES			
Receipt from borrowings		85,724.27	3,300.54
Repayment of borrowings		(84,707.69)	(26,804.26)
Net cash generated from (used in) financing activities		1,016.58	(23,503.72)
Net increase (decrease) in cash held		198,156.28	124,610.13
Cash at the beginning of the financial year		222,974.08	98,363.95
CASH AT THE END OF THE FINANCIAL YEAR	4	421,130.36	222,974.08

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Corporate Information

The financial report is for North Burleigh Surf Life Saving Club Inc as an individual entity, incorporated and domiciled in Australia. North Burleigh Surf Life Saving Club Inc is an association incorporated in Queensland under the *Associations Incorporation Act 1981* (Qld) and is a registered charity under the *Australian Charities and Not-for-Profits Commission Act 2012* (Cth).

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 1981* (Qld) and the *Australian Charities and Not-for-profits Commission Act 2012* (Cth). The committee has determined that the association is not a reporting entity.

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

The following Australian accounting standards have been applied in the preparation of these financial statements:

- AASB 101 - Presentation of Financial Statements
- AASB 107 - Statement of Cash Flows
- AASB 108 - Accounting Policies, Changes in Accounting Estimates and Errors
- AASB 1048 - Interpretation of Standards
- AASB 1054 - Australian Additional Disclosures

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

a. Income Tax

No provision for income tax has been raised as the association is exempt from income tax under Section 50-10 of the *Income Tax Assessment Act 1997* (Cth). North Burleigh Surf Life Saving Club Inc is a Public Benevolent Institution (PBI) and has been endorsed by the Australian Taxation Office to receive tax concessions. Further, North Burleigh Surf Life Saving Club Inc is endorsed as a Deductible Gift Recipient (DGR).

b. Comparative Figures

When required by these accounting policies and/or the applied accounting standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year. When required, comparative information is reclassified where appropriate to enhance comparability.

c. Contributions

If and when North Burleigh Surf Life Saving Club Inc receives non-reciprocal contributions from the government or other parties for nothing or a nominal value the contributions would be recognised at the fair value on the date of acquisition upon which time an asset is taken up in the Statement of Financial Position and revenue in the Statement of Profit or Loss and Other Comprehensive Income.

d. Economic Dependence

North Burleigh Surf Life Saving Club Inc is dependent on the North Burleigh Surf Life Saving Supporters Association Inc for funds used to meet its financial commitments. At the date of this report the committee members have no reason to believe the North Burleigh Surf Life Saving Supporters Association Inc will not continue to support North Burleigh Surf Life Saving Club Inc.

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

e. Critical Accounting Estimates and Judgments

The committee members evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the association.

Key estimates

The estimate of the useful life of leasehold improvements, plant and equipment is reviewed at least annually to confirm that the remaining life of material assets is reflected on the asset register. There were no other critical accounting estimates to be considered by the committee members during the year or during preparation of this financial report.

Key judgments

The methods of depreciation are used to provide a consistent usage of the useful life of leasehold improvements, plant and equipment. The methods also allow, where required, for the leasehold improvements, plant and equipment to be fully written down at a specific point in time such as the end of the lease term. There were no other critical accounting judgments made by the committee members.

f. Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian 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 Statement of Financial Position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

g. Revenue

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Grant revenue is recognised in the Statement of Profit or Loss and Other Comprehensive Income when the association obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the association and the amount of the grant can be measured reliably.

Donations and bequests are recognised as revenue when received unless they are designated for a specific purpose, where they are carried forward as prepaid income on the Statement of Financial Position.

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

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

h. Cash and Cash Equivalents

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

i. Inventories

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

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

j. Property, Plant and Equipment

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

Leasehold improvements, plant and equipment

Leasehold improvements, plant and equipment are measured on the cost basis less depreciation and impairment losses.

In the event the carrying amount of leasehold improvements, plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1o for details of impairment).

Leasehold improvements, plant and equipment that have been contributed at no cost, or for nominal cost, are valued at the fair value of the asset at the date it is acquired.

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

Depreciation

The depreciable amount of all fixed assets including leasehold improvements are depreciated over their useful lives to the association using the rate and methodology disclosed in the table below commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

<u>Class of Fixed Asset</u>	<u>Depreciation Rate</u>	<u>Methodology</u>
Buildings and renovations	5.00%	Straight-line
Plant and equipment	10.00% - 37.50%	Diminishing-value
Motor vehicles	8.34% - 40.00%	Diminishing-value
Gear and equipment	5.00% - 40.00%	Diminishing -value

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

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the Statement of Profit or Loss and Other Comprehensive Income. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained surplus.

k. Trade and Other Payables

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

l. Employee Benefits

Retirement benefit obligations - superannuation benefits

All employees of the association receive defined contribution superannuation entitlements, for which the association pays the fixed superannuation guarantee contribution (currently 10.0% [10.5% from 01 July 2022] of employee's average ordinary salary) to the employee's superannuation fund of choice. All obligations for unpaid superannuation guarantee contributions are measured at the (undiscounted) amounts expected to be paid when the obligation is settled and are presented as trade and other payables under current liabilities in the Statement of Financial Position.

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

I. Employee Benefits (continued)

Short-term employee benefits

Provision is made for the association's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly within twelve months after the end of the annual reporting period in which the employees render the related service, including wages, salaries, annual leave and long service leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled. The association's obligations for short-term employee benefits are presented as trade and other payables under current liabilities in the Statement of Financial Position.

Long-term employee benefits

The association only classifies employees' long service leave entitlements as long-term employee benefits as they are not expected to be settled wholly within twelve months after the end of the annual reporting period in which the employees render the related service. Provision is made for the association's obligation for long-term employee benefits, which are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Upon the remeasurement of obligations for long-term employee benefits, the net change in the obligation is recognised in profit or loss classified under employee benefits expense.

The association's obligations for long-term employee benefits are presented as provisions under non-current liabilities in its Statement of Financial Position, except where the association does not have an unconditional right to defer settlement for at least twelve months after the end of the reporting period, in which case the obligations are presented as trade and other payables under current liabilities in the Statement of Financial Position.

m. Provisions

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

n. Leases

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

o. Impairment of Assets

At the end of each reporting period, the committee members assess whether there is any indication that an asset may be impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit or loss, unless the asset is carried at a revalued amount in accordance with another Standard (e.g. in accordance with the revaluation model in AASB 116). Any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that other Standard.

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

The committee members found no indication that any asset had been impaired.

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

p. Financial Instruments

Initial recognition and measurement

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

Classification and subsequent measurement

Financial instruments are subsequently measured at fair value, amortised cost using the effective interest method, or cost. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

Financial liabilities

Non-derivative financial liabilities other than financial guarantees are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial liability is derecognised.

Impairment

At the end of each reporting period, the association assesses whether there is objective evidence that a financial asset has been impaired. A financial asset or a group of financial assets is deemed to be impaired if, and only if, there is objective evidence that impairment as a result of one or more events (a "loss event") has occurred, which has an impact on the estimated future cash flows of the financial asset/s.

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
NOTE 2: REVENUE			
Revenue from government, other grants and donations			
Government		49,752.13	125,770.37
Donations - Other		121,213.65	29,651.67
Supporters Club contributions		249,050.96	29,431.83
Total revenue from government, other grants and donations		420,016.74	184,853.87
Other revenue			
Carnivals		8,328.21	3,663.62
Fundraising		108,968.54	112,664.80
Gym fees		4,181.81	5,249.08
Interest income		30.41	60.71
Levy payments		26,616.39	34,198.99
Membership fees		111,586.00	92,515.70
Other income		2,016.38	7,777.73
Profit/(Loss) on sale of assets		(4,989.71)	7,430.17
Rent and hire income		104,407.96	63,059.10
Sales income		53,690.03	57,725.24
Sponsorship		104,250.60	18,727.27
Total other revenue		519,086.62	403,072.41
Total Revenue		939,103.36	587,926.28
NOTE 3: EXPENSES			
Depreciation of property, plant and equipment		306,997.33	309,502.95
Employee benefits expense		160,870.15	104,943.85
Finance costs		7,158.39	8,799.41
Other expenses			
Affiliation and insurance		77,658.16	63,915.49
Banking and audit		19,316.64	16,782.90
Building and utilities		134,524.81	43,432.60
Carnival expenses		55,205.30	29,989.97
Cleaning and supplies		8,609.30	8,978.46
Fundraising expenses		12,000.10	25,559.19
Gear and equipment		22,665.62	7,749.74
Information technology		29,989.54	7,655.73
Member development and engagement		50,729.86	6,503.58
Member recognition		13,723.70	3,985.91
Motor vehicle expense		2,462.27	2,143.04
Office expenses		15,139.88	13,321.61
Other expenses		1,579.04	9,974.03
Remuneration of Auditor for audit services		5,512.50	5,250.00
Sales expenses		53,628.02	60,668.65
Total other expenses		502,744.74	305,910.90
Total Expenses		977,770.61	729,157.11
NOTE 4: CASH AND CASH EQUIVALENTS			
Cash at bank		419,184.49	220,874.08
Cash on hand		1,945.87	2,100.00
Total Cash and Cash Equivalents		421,130.36	222,974.08

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
NOTE 5: TRADE AND OTHER RECEIVABLES			
Trade receivables		3,300.00	1,100.00
BAS receivable		1,956.00	1,644.00
Other receivables		1,073.80	-
Total Trade and Other Receivables		6,329.80	2,744.00
Operating Lease Receivable			
The North Burleigh Surf Life Saving Supporters Association Inc provides a rental income to the club. Due to the nature of the agreement no amount has been recognised as a receivable as it will be recognised as revenue when invoiced. Unpaid rental payments are recognised as a current receivable.			
NOTE 6: INVENTORIES			
Stock on hand		34,260.00	12,053.94
Total Inventories		34,260.00	12,053.94
NOTE 7: OTHER ASSETS			
Prepayments		41,754.29	27,311.51
Total Other Assets		41,754.29	27,311.51
NOTE 8: PROPERTY, PLANT AND EQUIPMENT			
Buildings and renovations		4,719,837.55	4,719,837.55
Less accumulated depreciation		(3,110,810.14)	(2,874,985.76)
		1,609,027.41	1,844,851.79
Plant and equipment		120,560.82	123,012.74
Less accumulated depreciation		(68,762.25)	(52,619.28)
		51,798.57	70,393.46
Motor vehicles		68,062.28	68,062.28
Less accumulated depreciation		(55,143.07)	(50,220.44)
		12,919.21	17,841.84
Gear and equipment		453,028.32	469,908.13
Less accumulated depreciation		(364,381.98)	(367,159.10)
		88,646.34	102,749.03
Work-in-progress		11,100.00	12,800.00
Total Property, Plant and Equipment		1,773,491.53	2,048,636.12
Movements in Carrying Amounts			
Movements in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year, are presented as follows:			
Buildings and renovations			
Balance at the beginning of year		1,844,851.79	2,080,676.17
Additions		-	3,350.00
Depreciation expense		(235,824.38)	(239,174.38)
Carrying amount at the end of year		1,609,027.41	1,844,851.79
Plant and equipment			
Balance at the beginning of year		70,393.46	89,427.61
Additions		11,748.08	3,375.45
Disposals		(14,200.00)	-
Disposals associated depreciation		11,399.00	-
Depreciation expense		(27,541.97)	(22,409.60)
Carrying amount at the end of year		51,798.57	70,393.46

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
NOTE 8: PROPERTY, PLANT AND EQUIPMENT (continued)			
Motor vehicles			
Balance at the beginning of year		17,841.84	14,495.89
Additions		-	10,417.73
Disposals		-	(17,250.00)
Disposals associated depreciation		-	15,589.26
Depreciation expense		(4,922.63)	(5,411.04)
Carrying amount at the end of year		12,919.21	17,841.84
Gear and equipment			
Balance at the beginning of year		102,749.03	135,246.51
Additions		13,994.37	10,010.45
Transfer from/(to) other asset classes		12,800.00	-
Disposals		(43,674.18)	-
Disposals associated depreciation		41,485.47	-
Depreciation expense		(38,708.35)	(42,507.93)
Carrying amount at the end of year		88,646.34	102,749.03
Work-in-progress			
Balance at the beginning of year		12,800.00	-
Additions		11,100.00	12,800.00
Transfer from/(to) other asset classes		(12,800.00)	-
Carrying amount at the end of year		11,100.00	12,800.00
NOTE 9: TRADE AND OTHER PAYABLES			
Trade payables		12,142.67	15,080.44
Superannuation payable		676.71	553.35
Accrued expenses		10,129.23	6,766.10
Employee benefits	11	5,227.95	4,549.21
Employee on-costs		447.37	777.83
Total Trade and Other Payables		28,623.93	27,726.93
Financial liabilities classified as trade and other payables			
Total trade and other payables		28,623.93	27,726.93
less non interest bearing payables		(5,675.32)	(5,327.04)
Financial liabilities as trade and other payables		22,948.61	22,399.89
NOTE 10: BORROWINGS			
Current			
Credit cards		1,214.00	-
Equipment loan		11,641.69	10,776.20
Insurance premium funding loan		10,578.78	-
Total Current Borrowings		23,434.47	10,776.20
Non-Current			
Equipment loan		58,075.84	69,717.53
Total Non-Current Borrowings		58,075.84	69,717.53
Total Current and Non-Current Borrowings:			
Credit cards	18b	1,214.00	-
Equipment loan	12c	69,717.53	80,493.73
Insurance premium funding loan		10,578.78	-
Total Borrowings		81,510.31	80,493.73

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
NOTE 11: CONTINGENT LIABILITIES AND ASSETS			
There are no contingent liabilities or assets that may become payable or receivable by North Burleigh Surf Life Saving Club Inc requiring disclosure in the financial report.			
NOTE 12: CAPITAL AND LEASING COMMITMENTS			
a. Capital Commitments			
The club has not entered into any contracts in relation to capital expenditure at the date of this report.			
b. Finance Lease Agreements			
The club has not entered into any lease agreements at the date of this report.			
c. Hire Purchase / Equipment Loan / Chattel Mortgage Agreements			
Payable:			
not later than 1 year		16,637.04	16,637.04
later than 1 year but not later than 5 years		67,934.58	84,571.62
Minimum payments		84,571.62	101,208.66
Less future interest charges		(14,854.09)	(20,714.93)
Total Hire Purchase / Equipment Loan / Chattel Mortgage Liability		69,717.53	80,493.73

The equipment loan commitments for a solar system have been capitalised in this financial report at Note 8.

d. Operating Lease Commitments

Non-cancellable operating leases contracted for but not capitalised in the financial statements.

Payable - minimum lease payments:			
Not later than 12 months		17,615.52	19,340.40
Later than 12 months but not later than 5 years		67,248.80	70,177.74
Greater than 5 years		62,489.42	67,983.61
Total Operating Lease Commitments		147,353.74	157,501.75

A photocopier lease commitment is a non-cancellable operating lease contracted for but not capitalised in the financial statements that commenced on 27 March 2020 for sixty months at \$1,197.31 per month with the first six months suspended due to Covid-19.

The association has a lease for the property at 293 The Esplanade, North Burleigh, Queensland. The operating lease which is not capitalised in the financial statements commenced on 14 January 2020 for a term of twenty years with rent payable in accordance with the *Land Act 1994* (Qld) and the *Land Regulation 2009* (Qld). The amount of \$1,243.17 per quarter has been used as the basis for calculating the minimum lease payments.

NOTE 13: ASSOCIATION DETAILS

The registered office and principal place of business of the association is:

North Burleigh Surf Life Saving Club Inc
 293 The Esplanade, MIAMI QLD 4220

NOTE 14: KEY MANAGEMENT PERSONNEL COMPENSATION

Any person(s) having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly, including any committee member (whether executive or otherwise) of that entity is considered key management personnel (KMP).

The remuneration paid to KMP's who are employees during the year has not been disclosed as it is considered commercial-in-confidence. To disclose the remuneration would be to disclose the salary paid to the Office Manager as no other employee is considered a KMP.

No KMP has entered into a material contract with the association since the end of the previous financial year. Further, KMP's may obtain membership and may also obtain other services and benefits from the association on terms and conditions no more favourable than those available to other members and, if so, were immaterial.

NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	Note	2022 \$	2021 \$
NOTE 15: RELATED PARTY TRANSACTIONS			
Other related parties include close family members of KMP's and entities that are controlled or jointly controlled by those KMP's individually or collectively with their close family members.			
Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other persons unless otherwise stated.			
Amounts paid by the club to a related party of a KMP during the year for goods and/or services		8,880.00	3,311.00

NOTE 16: HUMAN RESOURCES

At the end of the financial year the number of employees and volunteers engaged by the association were as follows:

Full-time employees		1	1
Part-time employees		-	1
Casual employees (administration employees & coaches)		8	-
Volunteers		222	215

NOTE 17: EVENTS AFTER THE BALANCE SHEET DATE

No events have occurred subsequent to balance date which require disclosure in this report.

NOTE 18: CASH FLOW INFORMATION**a. Reconciliation of Cashflow from Operations with surplus/(deficit) after Income Tax**

Surplus/(Deficit) after income tax		(38,667.25)	(141,230.83)
Non cash flows			
Depreciation		306,997.33	309,502.95
Property, plant and equipment scrapped/disposed		4,989.71	1,660.74
Changes in assets and liabilities:			
(Increase)/Decrease in trade and other receivables		(3,585.80)	20,409.00
(Increase)/Decrease in inventories		(22,206.06)	8,931.15
(Increase)/Decrease in other assets		(14,442.78)	(21,323.20)
Increase/(Decrease) in trade and other payables		897.00	10,117.67
Net cash generated from (used in) operating activities		233,982.15	188,067.48

b. Credit Stand-by Arrangements

The association has a credit card facility with a credit limit of \$10,000.00. At reporting date \$8,786.00 was available.

The association has no other credit stand-by arrangements available to be called upon from financiers.

c. Non-Cash Financing and Investing Activities

There was no non-cash financing or investing activities during the year.

NOTE 19: FINANCIAL RISK MANAGEMENT

The association's financial instruments consist mainly of deposits with banks, accounts receivable and accounts payable. The carrying amounts for each category of financial instruments are as follows:

Financial Assets

Cash and cash equivalents	4	421,130.36	222,974.08
Trade and other receivables	5	6,329.80	2,744.00
Total Financial Assets		427,460.16	225,718.08

Financial Liabilities


Trade and other payables	9	22,948.61	22,399.89
Borrowings	10	81,510.31	80,493.73
Total Financial Liabilities		104,458.92	102,893.62


NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
DECLARATION BY MEMBERS OF THE COMMITTEE

The members of the committee declare that the financial report, comprising of Statement of Profit or Loss and Other Comprehensive Income, Statement of Changes in Association's Funds, Statement of Financial Position, Statement of Cash Flows and Notes to the Financial Statements:

1. Presents a true and fair view of the financial position of North Burleigh Surf Life Saving Club Inc as at 30 April 2022 and its performance for the year ended on that date in accordance with the accounting policies as described in Note 1 to the financial statements.
2. At the date of this statement, there are reasonable grounds to believe that North Burleigh Surf Life Saving Club Inc will be able to pay all of its debts as and when they become due and payable.
3. The financial statements and notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act 2012* (Cth).

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

DocuSigned by:

President _____
5062A95F0EE34D6...
David Rhodes

DocuSigned by:

Director of Finance _____
C606FC4ABEF740A...
Travis Callaghan

Dated this 13th day of June 2022

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**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403**

Report on the Audit of the Financial Report

Opinion

We have audited the accompanying financial report of North Burleigh Surf Life Saving Club Inc (the Association), which comprises the Statement of Financial Position as at 30 April 2022 and the Statement of Profit or Loss and Other Comprehensive Income, Statement of Changes in Association's Funds and Statement of Cash Flows for the year ended, notes comprising a summary of significant accounting policies and other explanatory information and the Declaration by Members of the Committee.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 30 April 2022 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the *Associations Incorporation Act 1981* (Qld) and the *Australian Charities and Not-for-profits Commission Act 2012* (Cth).

Basis for Opinion

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

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

Emphasis of Matter

Our opinion is not modified in respect to the following matters:

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 Association's financial reporting responsibilities under the *Associations Incorporation Act 1981* (Qld) and the *Australian Charities and Not-for-profits Commission Act 2012* (Cth). As a result, the financial report may not be suitable for another purpose.

Information Other than the Financial Report and Auditor's Report Thereon

The Committee of the Association is responsible for the other information. The other information comprises the information included in the Association's annual report for the year ended 30 April 2022, but does not include the financial report and our auditor's report thereon. Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon. In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
(continued)**

Responsibilities of the Committee for the Financial Report

The Committee of the Association is responsible for the preparation of the financial report that gives a true and fair view in accordance with the financial reporting requirements of the *Australian Charities and Not-for-profits Commission Act 2012* (Cth), the *Associations Incorporation Act 1981* (Qld) and the *Collections Act 1966* (Qld) and for such internal control as the Committee determine 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.

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

The Committee is responsible for overseeing the Association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

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

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Committee.
- Conclude on the appropriateness of the Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.


**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
NORTH BURLEIGH SURF LIFE SAVING CLUB INC
ABN 32 250 692 765 IA 1232 CP 1403
(continued)**

- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the Committee with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

CLUB AND ASSOCIATION AUDIT SERVICES



IAN W BARFOOT
Registered Company Auditor No. 219262

Dated this 13th day of June 2022
at Ashmore, Queensland

Cleaning Supplies	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$2,900.00	\$50.00	\$14,100.00
Consultants	\$0.00	\$0.00	\$3,400.00	\$500.00	\$500.00	\$3,400.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$14,100.00
Electricity & Gas	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$12,100.00
G&E Purchases	\$500.00	\$350.00	\$2,600.00	\$8,100.00	\$8,100.00	\$2,600.00	\$350.00	\$500.00	\$500.00	\$600.00	\$600.00	\$350.00	\$5,850.00	\$40,100.00
G&E Repairs & Maintenance	\$600.00	\$1,150.00	\$850.00	\$2,100.00	\$1,100.00	\$850.00	\$1,350.00	\$850.00	\$850.00	\$850.00	\$850.00	\$600.00	\$600.00	\$12,250.00
Insurance Premiums	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$5,220.00	\$62,640.00
Interest Expense	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$6,600.00
Internet & Phone	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
Merchant Fees	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00
MV Expenses - Petrol & Oil	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$1,500.00
MV Expenses - Registration & Ir	\$0.00	\$0.00	\$431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00
MV Expenses - Repairs & Maint	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
Professional Cleaning	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$10,500.00
Provision for Annual Leave	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$667.00	\$8,004.00
Rates & Lease	\$1,300.00	\$0.00	\$43,200.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,600.00
Rent Expense - Photocopy	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$12,684.00
Repairs & Maintenance	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$12,000.00
Security	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	\$2,460.00
Square Fees	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$1,800.00
Staff Amenities	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00
Stationery Supplies	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$2,700.00
Subscriptions	\$560.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$2,010.00
Sundry Expenses	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
Superannuation - Coaches	\$100.00	\$300.00	\$760.00	\$760.00	\$760.00	\$760.00	\$760.00	\$760.00	\$760.00	\$760.00	\$760.00	\$760.00	\$760.00	\$7,540.00
Superannuation - Office Staff	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$1,333.00	\$15,996.00
Wages - Junior Coaches	\$500.00	\$1,500.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$37,700.00
Wages - Office Staff	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$13,333.00	\$159,996.00
Wages - Senior Coaches	\$500.00	\$1,500.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$37,700.00
Water Charges	\$0.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,500.00	\$0.00	\$39,100.00
Website Enhancements	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Total Operating Expenses	\$32,280.00	\$69,110.00	\$78,060.00	\$48,351.00	\$48,351.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$45,370.00
Total Expenses	\$32,280.00	\$69,110.00	\$78,060.00	\$48,351.00	\$48,351.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$55,715.00	\$45,370.00
Net Profit	\$92,755.00	-\$26,653.00	-\$2,393.00	\$45,335.00	\$45,335.00	\$15,198.00	\$15,198.00	\$15,198.00	\$15,198.00	\$15,198.00	\$15,198.00	\$15,198.00	-\$42,063.00	\$70,778.00

Notes

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