



Port Kembla
Surf Life Saving Club Inc

2020 – 2021

Annual Report

&

Financial Statements

91th edition

PORT KEMBLA SLSC SPONSORS

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Kel Campbell for the Petrol for the IRB & ATW

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Nathan Boscaro
Secretary
July 2021

Office Bearers for 2020 – 2021

Patrons	Dom Figliomeni, Kel Dillon
President	David Erskine
Deputy President	Simon Rocchi
Secretary	Nathan Boscaro
Assistant Secretary	Noel Gracie
Treasurer	Daniel Pretzler
Registrar	Michael Imrie
Club Captain	David Edwards
Chief Training Officer & Member Services	Dan Meehan
Seniors Member Rep	Simon Rocchi
IRB Captain	Matthew Bergner
Boat Coach	Gary Staples
Gear Steward	Rod Leary
Nippers Chairperson	Brett McLennan
Auditor	Black & White Accounting Solutions
Honorary Medical Advisor	Dr Peter Floro
Honorary Legal Advisor	Mick Gamble, Brett Diggins
Life Membership	Ken Rose, Gary Staples

AGM Agenda

1. Apologies
2. Previous AGM Minutes from previous season
3. Presentation, consideration and adoption of the 2020-21 Annual Report
4. Presentation and adoption of the 2020-21 Financial Report
5. Initiate review and draft of new constitution and assign project team
6. Urgent and immediate General Business

President's Report

As we finish up another year, I would like to thank all our members for their efforts over the year, especially our patrolling members. To our members who have performed non rostered hours above what is normally required. Your efforts don't go unnoticed and thank you.

It has been a very stressful year for our members with the increased numbers of beach users and particularly good weather. I would like to thank our patrols for doing a great job. Unfortunately, this season our call out team had several incidents where they were involved in a number of rescues involving rock fishermen. Times like this are not pleasant, but our members did an extremely good job in trying conditions.

To our members that were involved in these incidents and their families I am extremely grateful of the job you have done.

Our club is about to go into a new era, as we continue on our pursuit of opening a restaurant facility in the coming summer. We have gone through an extensive process and are now currently waiting on land owners consent and DA approval so we can finalise the renovations and begin enjoying the new and exciting development.

Due to ongoing demands on our members, unfortunately we didn't have any competing boat crews this year. This is the first time for at least 20 years we haven't had any crews. Hopefully we are able to get back on the water next year.

Alex Pozzer has held the Port Kembla Flag high this season competing at the local branch Carnival and coming away with some medals. Great work Alex and keep going! To our club award winners, congratulations. Our Club competitions have struggled a bit over the past year, so any suggestions on improvements are welcome.

I would like to thank our other Members on the Executive committee, Club captain Dave Edwards, Treasurer Dan Pretzler and Secretary Nathan Boscaro. The amount of work these men do is unbelievable. I must give special mention to Nathan. The work he has done in securing Club grants and helping get the new business venture up and running has been Immense. To these men and their families, I give a huge thank you from every member of our club.

To our Sponsors NSW Ports and the Port Authority, without your assistance our club would struggle to exist. Not only have you assisted us financially but also with advice on how our Club can continue to develop. Thank you.

Finally, I am really looking forward to the next season when, hopefully we can all go back up into OUR CLUB and have a drink and meal and enjoy each other's company.

To Ange, thank you for encouraging me to continue on and the support you have shown over the last 12 months.

Thank you and Good Luck

David Erskine

Education Report

Congratulates to all who gained awards.

It is pleasing to see those who gained their SRC the previous year turning up to do water safety for the Nippers. Also to the SRC award winners turning up for patrols. Special mention to Aurora MacAskill for helping coordinate and communicate with other SRC members. She and Eva Roberts began training others for awards. Well done and thank you.

At the end of the season, we were fortunate to gain possession of some second-hand racing single skis along with two doubles and three Racing Malibu's from North Wollongong Surf Club. Many thanks to North Gong President Dave Meredith and member Geoff Jakeman for helping us out in this regard.

Hopefully, we can next season begin to train SRC members become proficient and begin to enter surf carnivals.

Thank you also to Sandon Point SLSC's Assessor Sue Martin who assessed members for SRC and Bronze whilst myself and Jamie Rogan were updating our own qualifications.

Thank you also Mitch Crowley, Nathan Boscaro and Lara Drabsch for helping train members on rescue board use and proficiency and Jamie Rogan for doing the same on the IRB.

Congratulations also to those members that the club nominated for The Illawarra Branch Surf Lifesaving Awards of Excellence.

Junior Boy – Alexander Rebikov-Vincent
Junior Girl – Aurora MacAskill
Lifesaver of the Year – Nathan Boscaro
Youth Lifesaver of the Year – Alexandra Kelly
Volunteer of the Year – Brett McLennan
Trainer of the Year – Jamie Rogan
Assessor of the Year – Dan Meehan
Patrol Captain of the Year – Jamie Rogan
Administrator of the Year – Nathan Boscaro
Patroller of the Year – Mark Peterlin
Junior Activity Person of the Year – Caleb Crowhurst
Service Team of the Year – Nipper Executive

Much as I love surf lifesaving and training our members, my age clock is ticking away and next year I am 70. No one can go for ever. It would be grand if younger members step up and gain their Trainers Certificate. I also feel it is critical to have a senior member who wants to make a difference attend our Nipper point scores on Sunday mornings to help bring through our Under 14s. This would be to become the age manger in that age group. This is an important focus age group that we must

Port Kembla Surf Life Saving Club Inc

train, keep interested and ensure they are looked after so we have patrolling members into the future.

To our hard working Patrol Captains, please continue to make our patrols interesting for the SRC members with mock rescues, spinal carries and resuscitation on patrols.

Next summer will shall begin training to carry out rescues near the rocks as this summer as our members were called out regarding more rock fisher drowning and near drowning. We need more members to be on the call-out roster.

In closing our club and every club in the Illawarra lost a great Bulli, Branch, NSW and Australian member in Keith Caldwell. His sudden death has rocked our Association. I have known Keith since he was a Cadet in the Bulli club and have watched him progress and do it all. He has been extremely helpful to our club. He was a great Surf Lifesaver and his friendship and advice will be sorely missed.

Dan Meehan

Chief Training Officer/ Member Services Officer /Under 14 Age Manager



Port Kembla Junior Surf Life Saving President's Report

We had a lot of challenges this year with Covid and I would like to thank you all for being patient and understanding as we worked our way through it. Again, this year we made good use of Fisherman's Beach. Not only for our regular days but for Proficiency days as well. Having this beach available to us is invaluable and has offered our Nippers a great place to learn and hone their water skills.

The Nippers program would not be possible without the help of our volunteers and the community. I would like to give thanks to the following people:

- The committee for volunteering their time and knowledge to making this club run successfully.
- Our Water Safety Personnel – Especially all our Under 14's that completed their SRC this year and helped out.
- All Age Managers for your tireless efforts in guiding our nippers around the beach on Sundays. Giving your time to teach other people's children and your own is great service to our club.

All our Nippers were able to fulfil their requirements for the season and receive their certificates. I would like to congratulate Eva Biggs on receiving Point Score Champion for the year. This year we had 161 Nippers registered. This is unfortunately down on last year due to restricted numbers with our covid plan. The benefit of the smaller groups though enabled us to spend more time in the water with the Nippers we have.

I would lastly like to thank our committee members for their tireless work this Year. This year we have three outgoing committee members. On behalf of the club, I would like to thank Rochelle Roberts, James Vincent and Steve Wilton for their input and work over the past 2 Seasons. Without volunteers on our committee what we do would not be possible. I would like to welcome to our committee Chris Landon, Chistofer Sandell and Emma Evans.

Committee

Chairperson	Brett McLennan
Vice Chairperson	Ian Graham
Secretary	Steven Wilton
Treasurer	Ian Graham, Dan Pretzler
Registrar	Rochelle Roberts
Uniforms	James Vincent
Gear steward	Ian Graham
Water Safety	Ian Graham
Point score Coordinator	Rochelle Roberts
Age manager Coordinator	Brett McLennan

Port Kembla Surf Life Saving Club Inc

Port Kembla Junior Surf Life Saving Club				
Calendar 2020 / 2021 Season				
2020	Day	Date	Week	Activity
September	Sunday	27th		Registration Day - Port Kembla Surf Clubhouse
October	Sunday	11th		Registration Day - Port Kembla Surf Clubhouse
	Monday	12th		School Term Starts
	Sunday	18th		Proficiency Day Fishermans Beach
November	Sunday	25th		Proficiency Day Fishermans Beach
	Sunday	1st	Week 1 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	8th	Week 2 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	15th	Week 3 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	22nd	Week 4 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	29th	Week 5 9.00am Sign On	9.30am Start Port Kembla Beach
December	Sunday	6th	Week 6 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	13th	Week 7 9.00am Sign On	9.30am Start Port Kembla Beach
	Friday	18th		School Term ends
	Sunday	20th	Week 8 9.00am Sign On	King of The Hill Christmas Fun Day 9.30am Port Kembla
	Friday	25th		Christmas Day
2021				
January	Sunday	17th	Week 9 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	24th	Week 10 9.00am Sign On	9.30am Start Port Kembla Beach
	Wednesday	27th		School Term Starts
February	Sunday	31st	Week 11 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	7th	Week 12 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	14th	Week 13 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	21st	Week 14 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	28th	Week 15 9.00am Sign On	9.30am Start Port Kembla Beach
March	Sunday	7th	Week 16 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	14th	Week 17 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	21st	Week 18 9.00am Sign On	9.30am Start Port Kembla Beach
	Sunday	28th	Week 19 9.00am Sign On	9.30am Start Port Kembla Beach
April	Thursday	1st		School Term Ends
	Sunday	4th		Easter
May	Saturday	1st		Presentation – Port Kembla Surf Club

Club Champions and Award Winners

John Birch Trophy 100m Handicap	LUCY LANDON
Noel Mulligan Trophy Surf Handicap	MAX THOMPSON
David Edwards Trophy Junior Encouragement	EVA ROBERTS
Bill Seay Trophy Cadet Club Person	CALEB CROWHURST
Greg Travis Trophy Junior Club Person	AURORA MACASKILL
Patroller of the Year Dave Fleming Trophy	DALE DAWSON
Senior Club Person of the Year Dave Fleming Memorial Trophy	DAN MEEHAN
President's Award Denis Rath trophy	STEVEN POZZER

Surf Life Saving Awards

Awards held by Port Kembla (NSW) members			
Award	Total	Male	Female
Advanced Resuscitation Techniques [AID]	1	1	0
Apply surf awareness and self-rescue skills (PUASAR012)	16	10	6
Bronze Medallion	4	3	1
Bronze Medallion Induction 2020	1	1	0
Certificate II in Public Safety (Aquatic Rescue) (PUA20119)	7	6	1
Communicate in the workplace (PUACOM001)	7	6	1
Follow defined work health and safety policies and procedures (PUAWHS001)	7	6	1
Inclusive Beaches Online	3	3	0
Junior Activity Management Course	2	2	0
Operate and maintain a personal water craft for rescue operations (PUASAR016)	1	1	0
Operate communications systems and equipment (PUAOPE013)	16	10	6
Participate in an aquatic rescue operation (PUASAR013)	16	10	6
Prepare maintain and test response equipment (PUAEQU001)	1	1	0
Provide advanced resuscitation (HLTAID007)	1	1	0
Provide basic emergency life support (HLTAID002)	9	8	1
Provide cardiopulmonary resuscitation [CPR] (HLTAID001)	21	14	7
Provide emergency care for suspected spinal injury (PUAEME004)	1	1	0
Provide first aid (HLTAID003)	2	2	0
Resuscitation [AID]	2	1	1
Surf Aware One	20	10	10
Surf Aware Two	19	7	12
Surf Play One	22	10	12
Surf Play Two	27	17	10
Surf Rescue Certificate (CPR Endorsed)	9	4	5
Surf Safe One	16	10	6
Surf Safe Two	24	14	10
Surf Smart One	13	6	7
Surf Smart Two	6	5	1
UAV Pilot (RePL)	1	0	1
Work effectively in a public safety organisation (PUATEA004)	7	6	1
Work in a team (PUATEA001)	7	6	1
Total	289	182	107

Port Kembla Surf Life Saving Club Inc

Proficiencies				
Award	Total	Male	Female	
Advanced Resuscitation Techniques [AID]	2	2	0	
Assessor Advanced Resuscitation Techniques [AID]	1	1	0	
Assessor Bronze Medallion	1	1	0	
Bronze Medallion	65	45	20	
First Aid [AID]	2	2	0	
IRB Crew Certificate	23	16	7	
Silver Medallion IRB Driver	10	8	2	
TAF Pre-season Online 2020	2	2	0	
Training Officer Advanced Resuscitation Techniques [AID]	1	1	0	
Training Officer Bronze Medallion	1	1	0	
Total	108	79	29	

Patrols 2020 - 2021

Total Patrol Hours – 2,148

Top Patrol Attendance

Leading Female Patrol Members
Name Hours

Last Name	First Name	All Patrolled Hours (Excluding Penalty Hours)
Kelly	Alexandra	48
Grozdanov	Jessica	47
Landon	Lucy	44
Lillyman	Ella	43
Drabsch	Lara	42
Lillyman	Molly	42
Ryan	Karri	42
Bowdich	Alexa	41
Dilevski	Darcey	40
Kaiser	Kiandra	38

Leading Male Patrol Members
Name Hours

Last Name	First Name	All Patrolled Hours (Excluding Penalty Hours)
McLennan	Brett	87
Bowdich	Rhys	61
Dawson	Dale	60
Meehan	Dan	60
Boscaro	Nathan	59
Peterlin	Mark	56
Rogan	Jamie	53
Kaiser	Jonah	52
Rocchi	Simon	51
Crighton	Russell	50

Membership 2020 — 2021

Categories

Sub-Membership Category	Total Members	Male Members	Female Members	Indeterminate Gender	Unknown Gender	2018 Season Total Members	Member Retention (%)
Probationary	16	8	8	0	0	0	- %
Junior Activity Member (5-13 years)	151	80	71	0	0	181	83.43 %
Cadet Member (13-15 years)	13	7	6	0	0	22	59.09 %
Active (15-18 yrs)	12	5	7	0	0	17	70.59 %
Active (18yrs and over)	51	34	17	0	0	48	106.25 %
Reserve Active	3	2	1	0	0	5	60 %
Long Service	11	11	0	0	0	19	57.89 %
Past Active	0	0	0	0	0	1	0 %
Associate	94	40	54	0	0	50	188 %
Life Member	18	18	0	0	0	19	94.74 %
General	1	1	0	0	0	1	100 %
Honorary	9	7	2	0	0	13	69.23 %
Community Member	5	5	0	0	0	0	- %
Total	384	218	166	0	0	376	102.13 %

excludes deceased life members

Members 2020 - 2021

Last Name	First Name	Last Name	First Name
Ahilas	Nick	Jackson	Corey
Anderson	Caesar	Jardine	William
Belley	Csaba	Joyce	Declan
Bogoevski	Mick	Kaiser	Anjonique
Boscaro	Nathan	Kaiser	Kiandra
Bowdich	Alexa	Kearton	James
Bowdich	Rhys	Kelly	Alexandra
Brooks	Tenneale	Kuhn	Brittany
Campbell	Kel	Kuhn	Rodney
Cooke	Stephen	Lazarevski	Dusan
Copas	Murray	Leary	Rodney
Cram	Scott	Lillyman	Molly
Crampton	Matthew	Mayne	Georgia
Crawford	Jerusha	McCann	Ella
Crighton	Russell	McLennan	Brett
Crowe	Jonathan	Meehan	Dan
Dawson	Abbey	Miller	Keith
Dawson	Dale	Miller	Robert
De Jesus	Neil	Muttdon	Scott
DeLazzari	Jordan	Patterson	Gordon
Der Sarkissian	Samuel	Perry	Noel
Dews	Hannah	Peterlin	Mark
Diggins	Brett	Pinochet	Kristian
Dilevski	Abbey	Pozzer	Alexander
Dilevski	Darcey	Pozzer	Nicholas
Doering	Blake	Pozzer	Steven
Drabsch	Lara	Pretzler	Daniel
Edwards	David	Rath	Jeffrey
Emmerson	Angela	Rocchi	Luca
Erskine	David	Rocchi	Simon
Figliomeni	Dom	Rodd	Mitchell
Fleming	Keith	Rodwell	Robert
Fogg	Jesse	Rogan	Jamie
Gamble	Michael	Rose	Kenneth
Gladden	Shayne	Rose	Stephen
Goodworth	Merv	Ryan	Karri
Gracie	Denis	Ryan	Sasha
Gracie	Noel	Senior	Jeffrey
Gracie	Pat	Srbinovski	Steve
Graham	Ian	Staples	Gary
Gribble	George	Vaartjes	Joshua
Grozdanov	Jessica	Velthuis	Richard
Hart	Elaine	Villella	Isaac
Hayes	Leah	Viselli	Marcello
Hedges	Jason	Wilson	Braeden
Hingley	Michael	Wilson	Michael
Imrie	Michael	Wolf	Sam
		Zadel	Angelo

Dave Fleming Memorial Trophy Senior Club Person of the Year

1970/71	Clive Poynter	1971/72	Tony Jakeman
1972/73	Mick Rea	1973/74	Clive Poynter
1974/75	Gary Staples	1975/76	<i>Not awarded</i>
1976/77	Keith Miller	1977/78	Wayne Murray
1978/79	Denis Gracie	1979/80	Steve Cook
1980/81	Grant Rogers	1981/82	Kevin Carriage
1982/83	Wayne Morgan	1983/84	Damien Fleming
1984/85	Wayne Morgan	1985/86	Wayne Morgan
1986/87	Sid Rodd	1987/88	Michael Rogan
1988/89	Grant Miller	1989/90	Michael Rogan
1990/91	Wayne Murray	1991/92	George Gribble
1992/93	Julie Gribble	1993/94	Michael Hickey
1994/95	Bruce Copas	1995/96	Richelle Gracie
1996/97	Michael Wilson	1997/98	Matthew Crampton
1998/99	Rod Leary	1999/00	Murray Copas
2000/01	Rod Leary	2001/02	David Edwards
2002/03	David Erskine	2003/04	Lauren Piatek
2004/05	Darren Buchanan	2005/06	Warrick Murray
2006/07	Rod Kuhn	2007/08	Bill Seay
2008/09	Rhys Gilmour	2009/10	Jack Richards
2010/11	Rodney Murphy	2011/12	Mitchell Crawl
2012/13	Leisha Jackson	2013/14	David Edwards
2014/15	Ray Simpson	2015/16	Dan Meehan
2016/17	Nathan Boscaro	2017/18	Simon Rocchi
2018/19	Michael Imrie	2019/20	N/A
2020/21	Steven Pozzer		

Greg Travis Memorial Trophy Junior Club Person of the Year

1966/67	Noel Gracie	1967/68	Tony Jakeman
1968/69	Noel Gracie	1969/70	Bill Jardine
1970/71	Steve Thomas	1971/72	Bill Kotevski
1972/73	Stephen Birch	1973/74	Peter Carter
1974/75	Wayne Morgan	1975/76	Shaun Palmer
1976/77	Shaun Palmer	1977/78	Grant Rogers
1978/79	Grant Rogers	1979/80	<i>Not awarded</i>
1980/81	Ruth Rodwell	1981/82	<i>Not awarded</i>
1982/83	Michael Rogan	1983/84	Michael Wilson
1984/85	Michael Rogan	1985/86	Jamie Rogan
1986/87	Jamie Rogan	1987/88	Craig Wells
1988/89	Danny Aeron	1989/90	Paul Hellier
1990/91	Michael Cross	1991/92	Natalie Rea
1992/93	Melissa Austin	1993/94	Melissa Austin
1994/95	Lauren Rea	1995/96	Nigel Stokes
1996/97	Katia Lucato	1997/98	Andrew Smith
1998/99	Murray Copas	1999/00	Bridget Pilar
2000/01	Bridget Pilar	2001/02	Lauren Piatek
2002/03	Dennis Papadimas	2003/04	Kaine Edwards
2004/05	Brittany Peacock	2005/06	Dante Lucato
2006/07	Cameron Bridge	2007/08	Rhys Gilmour
2008/09	Jake Richards	2009/10	Brittany Kuhn
2010/11	James Haigh	2011/12	Tynella Garrett
2012/13	Ben Richards	2013/14	Leisha Ryan
2014/15	Ryan Chapman	2015/16	Alex Pozzer
2016/17	Avalon Rose	2017/18	Kiandra Kaiser
2018/19	Jordan DeLazzari	2019/20	N/A
2020/21	Aurora MacAskill	2021/22	

H A Fleming Memorial Trophy King of the Hill

1982/83	Bill Kotevski	1983/84	Noel Gracie
1984/85	Noel Mulligan	1985/86	Tim Coltman
1986/87	Neville De Mestre	1987/88	Gary Gracie
1988/89	Michael Wilson	1989/90	John Fleming
1990/91	Kevin Coltman	1991/92	Neil Birch
1992/93	Paul Hellier	1993/94	Paul Hellier
1994/95	Michael Wilson	1995/96	Paul Hellier
1996/97	Paul Hellier	1997/98	Michael Wilson
1998/99	Jeff Chaseling	1999/00	Murray Copas
2000/01	Michael Wilson	2001/02	Ray Piatek
2002/03	Kevin Coltman	2003/04	Ray Piatek
2004/05	Cameron Bridge	2005/06	Cameron Bridge
2006/07	Cameron Bridge	2007/08	Cameron Bridge
2007/09	Cameron Bridge	2009/10	Cameron Bridge
2010/11	Paul Ryan	2011/12	Paul Ryan
2012/13	Paul Ryan	2013/14	Brittany Kuhn
2014/15	Fraser Worthington	2015/16	Dale Dawson
2016/17	James Haig	2017/18	Alex Pozzer
2018/19	Dale Dawson	2019/20	N/A
2020/21	<i>Not Held</i>	2021/22	

John Birch Memorial Trophy 100m Handicap

1992/93	Peter Gandon	1993/94	Julie Gribble
1994/95	Denis Gracie	1995/96	Denis Gracie
1996/97	David Fleming	1997/98	Melissa Austen
1998/99	Julie Gribble	1999/00	Stephen Birch
2000/01	Noel Gracie	2001/02	Daryl Crowl
2002/03	Cheryl Birch	2003/04	Dennis Papadimas
2004/05	Warrick Murray	2005/06	Cameron Bridge
2006/07	Dan Robinson	2007/08	Blake Mobbs
2008/09	<i>Not Held</i>	2009/10	Matthew Thompson
2010/11	Stephen Birch	2011/12	Brittany Kuhn
2012/13	Cody Birch	2013/14	Noel Gracie
2014/15	Mark Peterlin	2015/16	Alex Pozzer
2016/17	Mark Peterlin	2017/18	Alex Pozzer
2018/19	Toby Hotchkis	2019/20	N/A
2020/21	Lucy Landon	2021/22	

Steve Rennex Memorial Trophy Surf Champion

1979/80	Noel Mulligan	1980/81	Gary Gracie
1981/82	Bill Kotevski	1982/83	Bill Kotevski
1983/84	Bill Kotevski	1984/85	Bill Kotevski
1985/86	Noel Mulligan	1986/87	Tim Coltman
1987/88	Tim Coltman	1988/89	Noel Mulligan
1989/90	Michael Wilson	1990/91	Gary Gracie
1991/92	Noel Mulligan	1992/93	Noel Mulligan
1993/94	Bill Kotevski	1994/95	Michael Wilson
1995/96	Noel Gracie	1996/97	Kevin Coltman
1997/98	Michael Hurst	1998/99	Paul Ryan
1999/00	Murray Copas	2000/01	Murray Copas
2001/02	Michael Wilson	2002/03	Murray Copas
2003/04	<i>Not Held</i>	2004/05	Mark Peterlin
2005/06	Michael Wilson	2006/07	Michael Scerri
2007/08	<i>Not Held</i>	2008/09	Noel Gracie
2009/10	Matt Bergner	2010/11	<i>Not Held</i>
2011/12	<i>Not Held</i>	2012/13	Noel Gracie
2013/14	<i>Not Held</i>	2014/15	James Haigh

**Dave Fleming
PKSLSC Patroller of the Year**

1997/98	Dario Rossit	1998/99	Daniel Crowe
1999/00	Dario Rossit	2000/01	Mark Sebben
2001/02	Ken Rose	2002/03	Lauren Piatek
2003/04	Andrew Sebben	2004/05	Brittany Peacock
2005/06	Rhys Gilmore	2006/07	David Erskine
2007/08	Mitchell Crowl	2008/09	Rhys Gilmore
2009/10	Dave Rowland	2010/11	Samantha Phillips
2011/12	Hannah Ryan	2012/13	Ray Simpson
2013/14	Matt Bergner	2014/15	James Haigh
2015/16	Jessica Grozdanov	2016/17	Michael Imrie
2017/18	Shayne Gladden	2018/19	Kiandra Kaiser
2019/20	N/A	2020/21	Dale Dawson

Clive Poynter Memorial Trophy Point Score

1951/52	Harold Palmer	1952/53	N Payne
1953/54	N Payne	1954/55	W Pickering
1955/56	W Pickering	1956/57	R Dean / Dennis Rath
1957/58	<i>No record</i>	1958/59	Harold Palmer / R Poynter
1959/60	Don Matheson	1960/61	Ken Davis
1961/62	Barry Miller	1962/63	Keith Miller
1963/64	Dennis Rath	1964/65	Gary Gracie
1966/67	Barry Miller	1967/68	Mick Rea
1968/69	Keith Miller	1969/70	Clive Poynter
1970/71	Gary Gracie	1971/72	Keith Miller
1972/73	Tony Jakeman	1973/74	Clive Poynter
1974/75	Clive Poynter	1975/76	Clive Poynter
1976/77	William Kotevski	1977/78	Gary Gracie
1978/79	Clive Poynter	1979/80	Sean Palmer
1980/81	Clive Poynter	1981/82	Noel Gracie
1982/83	Gary Gracie	1983/84	Gary Gracie
1984/85	Dave Fleming	1985/86	George Gribble
1986/87	Dave Fleming	1987/88	Robert Miller
1988/89	Wolfgang Coen	1989/90	Rod Kuhn
1990/91	G Staples / W Murray	1991/92	Rod Kuhn
1992/93	Noel Gracie	1993/94	Paul Hellier
1994/95	Paul Hellier	1995/96	Paul Hellier
1996/97	Paul Hellier	1997/98	Michael Wilson
1998/99	Bridgitte Pilar	1999/00	Kevin Carriage
2000/01	Rod Leary	2001/02	Ray Piatek
2002/03	Michael Wilson	2003/04	Dennis Papadimas
2004/05	Cameron Bridge	2005/06	Warrick Murray
2006/07	Dennis Papadimas	2007/08	Michael Wilson
2008/09	Thomas Gaudry	2009/10	Matt Bergner
2010/11	James Haigh	2011/12	James Haigh

Life Members

Charlie Faul	1930	Csaba Belley	1985
CFT Jackson	1930	Keith Miller	1987
Fred H Walls	1943	Denis Gracie	1989
Laurie B Davis	1948	Robert Miller	1989
Archibald Haworth	1948	Gary Staples	1990
WJ 'Bidgie' Laycock	1953	Stephen Cooke	1994
Harold Haworth	1955	Kenneth Rose	1994
Noel Perry	1960	Merv Goodworth	1997
Mrs Nell Walls	1960	Wayne Murray	1999
Horace A Fleming	1962	Matthew Crampton	2008
Dennis Rath	1963	Michael Wilson	2008
Mrs Shirley Perry	1964	Noel Gracie	2009
John R Sheedy	1964	George Gribble	2009
Robert Chester	1965	Rodney Kuhn	2009
Norm Reed	1967	Rodney Leary	2013
William Seay	1972	David Edwards	2014
David Fleming	1980	David Erskine	2014
Kevin Carriage	1983	Jamie Rogan	2018

Past Club Executive Committee

	President	Vice President	Treasurer	Club Captain	Secretary
1951	Fred H Walls	LB Davis	IJ Keir	AR Wilmot	RH Crux
1953	Fred H Walls	HA Fleming	IJ Keir	AR Wilmot	RH Crux
1954	Fred H Walls	HA Fleming	IJ Keir	HG Palmer	RH Crux
1955	Fred H Walls	HA Fleming	IJ Keir	HG Palmer	RH Crux
1956	Fred H Walls	HA Fleming	IJ Keir	Jack Sheedy	Noel Perry
1957	Fred H Walls	HA Fleming	HA Fleming	HG Palmer	Noel Perry
1958	Fred H Walls	RH Crux	HA Fleming	Dennis Rath	Noel Perry
1959	Fred H Walls	RH Crux	HA Fleming	Dennis Rath	Noel Perry
1960	Fred H Walls	RH Crux	HA Fleming	Dennis Rath	Noel Perry
1961	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1962	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1963	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1964	Noel Perry	RJ Chester	HA Fleming	Dennis Rath	Norm Reed
1965	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Norm Reed
1966	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Norm Reed
1967	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Norm Reed
1968	Noel Perry	Jack Sheedy	HA Fleming	Dennis Rath	Csaba Belley
1969	Noel Perry	Fred Finch	William Seay	Keith Miller	Csaba Belley
1970	Fred Finch	Dennis Rath	William Seay	Keith Miller	Csaba Belley
1971	Fred Finch	Dennis Rath	William Seay	Keith Miller	Csaba Belley
1972	Dennis Rath	Fred Finch	William Seay	Keith Miller	Csaba Belley

Port Kembla Surf Life Saving Club Inc

	President	Vice President	Treasurer	Club Captain	Secretary
1973	Dennis Rath	Fred Finch	William Seay	Keith Miller	Csaba Belley
1974	Dennis Rath	Fred Finch	William Seay	Keith Miller	Csaba Belley
1975	Dennis Rath		William Seay	Gary Staples	Wolfgang Coen
1976	Dennis Rath	Csaba Belley	William Seay	Gary Staples	Lee Floro
1977	Dennis Rath	Wolfgang Coen	William Seay	Gary Staples	Wayne Morgan
1978	Dennis Rath		William Seay	Wayne Murray	Shaun Palmer
1979	Dennis Rath		William Seay	Wayne Murray	Wayne Morgan
1980	Dennis Rath	Wayne Murray	William Seay	Shaun Palmer	Kim Rennex
1981	Dennis Rath	Wayne Murray	William Seay	Shaun Palmer	Kim Rennex
1982	Dennis Rath	Wayne Murray	William Seay	Steve Cooke	Csaba Belley
1983	Dennis Rath	Ken Rose	William Seay	Steve Cooke	James Wilson
1984	Ken Rose	Keith Miller	Ken Vaughan	Steve Cooke	Grant Rogers
1985	Ken Rose	Keith Miller	Ken Vaughan	Steve Cooke	Tegan Boardman
1986	Ken Rose	Keith Miller	Gary Gracie	Steve Cooke	William Seay
1987	Ken Rose	Keith Miller	Gary Gracie	Steve Cooke	William Seay
1988	Ken Rose	Keith Miller	Steve Cooke	Jamie Rogan	William Seay
1989	Ken Rose	Keith Miller	Steve Cooke	Jamie Rogan	William Seay
1990	Ken Rose	Grant Rogers	Steve Cooke	Jamie Rogan	William Seay
1991	Ken Rose	Gary Staples	Steve Cooke	Matthew Crampton	William Seay
1992	Ken Rose	Gary Staples	Steve Cooke	Matthew Crampton	William Seay
1993	Ken Rose	Gary Staples	Steve Cooke	Jamie Rogan	William Seay
1994	Ken Rose	Gary Staples	Steve Cooke	Jamie Rogan	William Seay

Port Kembla Surf Life Saving Club Inc

	President	Vice President	Treasurer	Club Captain	Secretary
1995	William Seay		Julie Gribble	Michael Hickey	Oscar Pooquetos
1996	William Seay	Steve Richards	Wayne Murray	Jim Connolly	Oscar Pooquetos
1997	William Seay	Gary Staples	Wayne Murray	Michael Wilson	Ken Rose
1998	William Seay	Gary Staples	Wayne Murray	Michael Wilson	Ken Rose
1999	William Seay	Gary Staples	Wayne Murray	Rod Kuhn	Ken Rose
2000	William Seay	Michael Wilson	Denis Gracie	Murray Copas	Marie Ranson
2001	William Seay	Michael Wilson	Denis Gracie	Steve Richards	Noel Gracie
2002	William Seay	Michael Wilson	Denis Gracie	Steve Richards	Noel Gracie
2003	Michael Wilson	Gary Staples	Denis Gracie	Steve Richards	Noel Gracie
2004	Michael Wilson	Gary Staples	Denis Gracie	Murray Copas	Noel Gracie
2005	Michael Wilson	Gary Staples	Denis Gracie	David Erskine	Noel Gracie
2006	Michael Wilson	Gary Staples	Denis Gracie	David Erskine	Noel Gracie
2007	Michael Wilson	Gary Staples	Denis Gracie	David Erskine	Noel Gracie
2008	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2009	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2010	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2011	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2012	David Erskine	Gary Staples	Denis Gracie	David Edwards	Noel Gracie
2013	David Erskine	Gary Staples	Sue Zalewski	David Edwards	Noel Gracie
2014	David Erskine	Gary Staples	Ngaire Meehan	David Edwards	Noel Gracie
2015	David Erskine	Gary Staples	Ngaire Meehan	David Edwards	Noel Gracie
2016	David Erskine	Gary Staples	Ngaire Meehan	David Edwards	Noel Gracie

Port Kembla Surf Life Saving Club Inc

	President	Vice President	Treasurer	Club Captain	Secretary
2017	David Erskine	Nathan Boscaro	Daniel Pretzler	David Edwards	Noel Gracie
2018	David Erskine	Nathan Boscaro	Daniel Pretzler	David Edwards	Noel Gracie
2019	David Erskine	Rhys Bowdich	Daniel Pretzler	David Edwards	Nathan Boscaro
2020	David Erskine	Simon Rocchi	Daniel Pretzler	David Edwards	Nathan Boscaro

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

FINANCIAL REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2021



Prepared By :



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PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680



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PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

COMMITTEE'S REPORT

The committee member submits the financial report of Port Kembla Surf Life Saving Club Inc. for the financial year ended 28 February 2021.

Committee Members

is the executive committee members in office at the date of this report.

David Erskine - President
Shayne Gladden - Deputy President
Nathan Boscaro - Secretary
Daniel Pretzler - Treasurer

Principle Activities

The Principle activities of the club during the financial year were to provide Surf Life Saving services on Port Kembla beaches and provide clubhouse facilities and life-saving equipment to members.

Significant Changes

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

Operating Result

The loss after providing for income tax amounted to \$20,533.

Signed in accordance with a resolution of the member of the committee:



Date: 19 September 2021

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

COMBINED PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2021

	Note	2021 \$	2020 \$
INCOME			
Donations & Sponsorships		21,497	36,113
Membership fees		19,801	30,421
Activities income		-	1,311
Clothing sales		4,805	2,408
Interest received		331	662
Hall Hire		3,834	15,182
Grants		170,080	-
		220,348	86,097
LESS EXPENDITURE			
Accountancy and audit fees		3,530	2,545
Bank charges		3	-
Activities expense		13,087	6,405
Carnival entry		145	5,273
Clothing		7,080	19,225
Boat & Surf - Gear & Repairs		29,161	19,242
Repairs and maintenance - Buildings		151,728	2,627
Capitation Levy and Expenses		9,719	121
Depreciation & Stock Write down		20,555	20,259
Electricity & Gas		2,287	1,088
Insurance		1,591	1,569
Awards and trophies		1,696	1,817
Petty cash expenditure		-	17
Postage & Frieght		-	17
Registration and training		190	385
SLS NSW membership and affiliation fees		109	1,767
		240,881	82,357
NET OPERATING PROFIT (LOSS)		(20,533)	3,740

The accompanying notes form part of these financial statements.

These statements are unaudited and should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

DIVISIONAL PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2021

	Note	2021	2020
		\$	\$
PKSLSC Seniors			
INCOME			
Donations & Sponsorships		21,497	31,113
Membership fees		1,225	6,352
Activities income		-	1,311
Clothing sales		4,805	2,408
Interest received - ANZ term deposit		279	540
Interest received - ANZ online saver		12	55
Hall Hire		3,834	15,181
Grants		170,080	-
		201,732	56,960
LESS EXPENDITURE			
Accountancy and audit fees		3,530	2,545
Bank charges		2	-
Activities expense		9,300	2,577
Carnival entry		145	5,273
Clothing		2,066	11,549
Boat & Surf - Gear & Repairs		28,676	13,856
Repairs and maintenance - Buildings		151,728	2,627
Capitation Levy and Expenses		9,719	121
Depreciation		20,555	20,259
Electricity		2,287	1,088
Insurance		1,591	1,569
Awards and trophies		-	433
Postage & Frieght		-	17
Registration and training		190	385
SLS NSW membership and affiliation fees		109	1,767
		229,898	64,066
		(28,166)	(7,106)
NET OPERATING PROFIT (LOSS)		(28,166)	(7,106)

The accompanying notes form part of these financial statements.

These statements are unaudited and should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

DIVISIONAL PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2021

	Note	2021	2020
		\$	\$
PKSLSC Juniors			
INCOME			
Donations & Sponsorships		-	5,000
Membership fees		18,576	24,069
Interest received - Juniors cheque account		20	9
Interest received - Juniors Online Saver		20	59
		18,616	29,137
LESS EXPENDITURE			
Activities expense		3,787	3,828
Clothing		5,014	7,677
Boat & Surf - Gear & Repairs		486	5,386
Awards and trophies		1,696	1,384
Petty cash expenditure		-	16
		10,983	18,291
		7,633	10,846
NET OPERATING PROFIT		7,633	10,846

The accompanying notes form part of these financial statements.

These statements are unaudited and should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

BALANCE SHEET
AS AT 28 FEBRUARY 2021

	Note	2021	2020
		\$	\$
CURRENT ASSETS			
Cash at bank - ANZ Cheque Account [Seniors]		45,104	72,163
Cash at bank - ANZ Online Saver Account [Juniors]		26,791	26,771
Cash at bank - ANZ Term Deposit [Seniors]		20,411	20,496
Cash at bank - ANZ Cheque Account [Juniors]		33,198	25,834
Cash at bank - ANZ Online Saver Account [Seniors]		22,503	22,491
Cash at bank - ANZ Premium Saver		36,925	70,202
Good and services tax	2	10,803	3,521
Deposits		-	(3,810)
Stock on Hand		1,000	1,000
		196,735	238,668
FIXED ASSETS			
Property, plant and equipment	3	239,019	259,573
Capital WIP		22,510	21,147
		261,529	280,720
TOTAL ASSETS		458,264	519,388
CURRENT LIABILITIES			
Unearned infrastructure funds		45,500	86,091
		45,500	86,091
TOTAL LIABILITIES		45,500	86,091
NET ASSETS		412,764	433,297
EQUITY			
Retained Profits		412,764	433,297
TOTAL EQUITY		412,764	433,297

The accompanying notes form part of these financial statements.

These statements are unaudited and should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 28 FEBRUARY 2021

	Retained Earnings \$	Total \$
Balance at 1 March 2019	429,557	429,557
Comprehensive income		
Profit for the year	3,740	3,740
Total comprehensive income for the year attributable to members of the association	<u>3,740</u>	<u>3,740</u>
Balance at 29 February 2020	<u>433,297</u>	<u>433,297</u>
Balance at 1 March 2020	433,297	433,297
Comprehensive income		
Profit (loss) for the year	<u>(20,533)</u>	<u>(20,533)</u>
Total comprehensive income for the year attributable to members of the association	<u>(20,533)</u>	<u>(20,533)</u>
Balance at 28 February 2021	<u>412,764</u>	<u>412,764</u>

The accompanying notes form part of these financial statements.

These statements are unaudited and should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 28 FEBRUARY 2021

	Note	2021	2020
		\$	\$
Cash flows from operating activities			
Receipts from members, grants & sponsorship		225,785	167,247
Payments to suppliers		(109,604)	(59,607)
Interest & other income		10,727	21,745
Net cash provided by operating activities		126,908	129,385
Cash flows from investing activities			
Proceeds from sale of property, plant & equipment		-	-
Payment for property plant & equipment		(179,933)	(22,727)
Net cash provided by investing activities		(179,933)	(22,727)
		(53,025)	106,658
Net decrease in cash held		(53,025)	106,658
Cash on hand at beginning of financial year		237,957	131,299
Cash on hand at end of financial year		184,932	237,957

The accompanying notes form part of these financial statements.

These statements should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

2021	2020
\$	\$

1 Statement of Significant Accounting Policies

The financial statements are a special purpose report prepared in order to satisfy the financial requirements of the Associations Incorporation Act NSW and the Australian Charities and Not-for-Profits Commission Act 2012 .

The committee has determined that the association is not a reporting entity.

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

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

Receivables

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

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

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

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 Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the assets and liabilities statement are shown inclusive of GST.

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 three months or less.

Income Tax

The Club is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997

These notes should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

	2021	2020
	\$	\$
2 Good and services tax:		
GST payable	(6,701)	(7,595)
Input tax credit	13,983	-
GST payment/refund account	3,521	11,116
	<u>10,803</u>	<u>3,521</u>
3 Property, plant and equipment:		
Property improvements	302,997	302,997
Less accumulated depreciation	87,500	79,738
	<u>215,497</u>	<u>223,259</u>
Activity equipment	317,332	317,332
Less accumulated depreciation	293,810	281,018
	<u>23,522</u>	<u>36,314</u>
Total property, plant and equipment	<u>239,019</u>	<u>259,573</u>

These notes are unaudited and should be read in conjunction with the attached compilation report.

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

STATEMENT BY MEMBERS OF THE COMMITTEE

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In accordance with a resolution of the committee of Port Kembla Surf Life Saving Club Inc., the members of the committee declare that the financial statements as set out on pages 3 to 10:

1. present a true and fair view of the financial position of Port Kembla Surf Life Saving Club Inc. as at 28 February 2021 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Australian Charities and Non-for-profits Commission Act 2012; and
2. at the date of this statement there are reasonable grounds to believe that Port Kembla Surf Life Saving Club Inc. will be able to pay its debts as and when they fall due.

This statement is signed in accordance with s60.15(2) of the Australian Charities and Non-for-profit Commission Regulation 2013 for and on behalf of the committee by:

President



Dated:

11-11-21

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

**AUDITORS'S INDEPENDENCE DECLARATION TO THE MEMBERS OF
PORT KEMBLA SURF LIFE SAVING CLUB INC.**

I declare that, to the best of my knowledge and belief, during the year ended 28 February 2021, there have been:

- (i) no contraventions of the auditor independence requirements of section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012 in relation to the audit; and
- (ii) no contraventions of APES 110 Code of Ethics for Professional Accountants in relation to the audit.



Mark Caldwell FCPA

Dated: 9/11/21

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

**PRESIDENTS DECLARATION UNDER THE CHARITABLE
FUNDRAISING ACT**

I, DAVID ERSKINE of PORT KEMBLA
attended the annual general meeting of the association held on 16 SEPTEMBER

The financial statements for the year ended 28 February 2021 were submitted to the members of the association at its annual general meeting. I declare that in my opinion:

- a. The financial statements give a true & fair view of the income & expenditure of Port Kembla Surf Life Saving Club incorporated with respect to fundraising appeals;
- b. The statement of financial position gives a true & fair view of the state of affairs of Port Kembla Surf Life Saving Club with respect to fundraising appeals;
- c. The provisions of the Charitable Fundraising Act 1991, the regulations under the Act and the conditions attached to the authority have been complied with; and
- d. The internal controls exercised by Port Kembla Surf Life Saving Club incorporated were appropriate and effective in the accounting for all income received and applied from any fundraising appeals for the year ended 28 February 2021.

Dated:

11-11-21

President



PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 84 563 239 680

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
PORT KEMBLA SURF LIFE SAVING CLUB**

We have audited the accompanying financial report, being a special purpose financial report, of Port Kembla Surf Life Saving Club Inc (the association) which comprises the committee's report, statement of financial position as at 28 February 2021 and the statement of profit or loss for the year then ended, notes comprising a summary of significant accounting policies and other explanatory notes.

Committee's Responsibility for the Financial Report

The committee of Port Kembla Surf Life Saving Club Inc is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act 2009 No.7 NSW and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free of material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

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

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

Independence

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

PORT KEMBLA SURF LIFE SAVING CLUB INC.
ABN 93 459 108 513

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
PORT KEMBLA SURF LIFE SAVING CLUB INC**

Qualification

As is common for organisations of this type, it is not practicable for the club to maintain an effective system of internal control over receipt of cash donations and other fundraising activities until their entry into the accounting records. Accordingly, our audit in relation to fundraising was limited to the amounts recorded and banked.

Auditor's Opinion

In our opinion, except for the qualifications above, the accounting and associated records of Port Kembla Surf Life Saving Club Inc have been properly kept during the year in accordance with the requirements of the Australian Charities and Not-for -profits Commission Act 2012 including;

- i. Giving a true and fair view of the association's financial position as at 28 February 2021 and of its fundraising appeals conducted during the year ended on that date;
- ii. That monies received as a result of fundraising appeals conducted during the year have been properly accounted for and applied in accordance with the Australian Charities and Not-for -profits Commission Act 2012 ;
- iii. At the date of this report there are reasonable grounds to believe that the organisation will be able to pay its debts as and when they fall due.
- iv. Accounts and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and the regulations



Mark Caldwell FCPA

2/73 Market Street WOLLONGONG NSW 2500

Date: 9/11/21