



EIMEO SURF LIFE SAVING CLUB INC

2023 - 2024

ANNUAL REPORT & FINANCIAL STATEMENT

**"ZERO PREVENTABLE DEATHS IN
QUEENSLAND PUBLIC WATERS"**



TABLE OF CONTENTS

04

Life Members

06

Management
Committee

07

Club Officers

08

Presidents
Report

10

Vice
Presidents
Report

12

Director of
Finance
Report

14

Director of
Lifesaving /
Club Captain

18

Lifesaving
statistics

19

Patrol Hours

20

Director of
Surf Sports
Report

22

Director of
Junior
Activities

24

Albatross
Nippers

25

Youth
Development
Report

26

Club Annual
Awards

29

Member
Statistics

31

Sponsors

33

Audited
Financial
Statements

LIFE MEMBERS

| | |
|------------------|------|
| William Lansbury | 2016 |
|------------------|------|

| | |
|---------------|------|
| Judy Lansbury | 2016 |
|---------------|------|

| | |
|-------------------|------|
| Julie Arbeithuber | 2015 |
|-------------------|------|

| | |
|-----------------|------|
| Duncan Sandford | 2015 |
|-----------------|------|

| | |
|---------------|------|
| Tony Pashalis | 2001 |
|---------------|------|

| | |
|-------------|------|
| Fred Harris | 2015 |
|-------------|------|

| | |
|-----------------|------|
| Alan Zamparutti | 2015 |
|-----------------|------|

| | |
|------------|------|
| John Galea | 2011 |
|------------|------|

| | |
|------------|------|
| Gaye Galea | 2011 |
|------------|------|



Management Committee



Cynthia Hegerty
Club President



William Lansbury
Vice President



Colleen Harris
Director of
Administration



Harriet McLennan
Director of Finance /
Treasurer



Alecia Malouf
Director of Junior
Activities / YDO



Andrew Malouf
Director of Lifesaving /
Club Captain



Ross Armstrong
Director of Surf Sports



Katie Gray
Youth Development

Assistant Treasurer: Sarah Dowden

Auditor: Forthsyths

Club Solicitor: Macrossan and Amiet and McKays Solicitors

Club Doctor: David Dowden

OFFICERS & COMMITTEES

Officers

| POSITION | NAME |
|---------------------|----------------------------|
| Training Officers | Cynthia Hegerty |
| IRB Officer | Bill Lansbury |
| Gear Steward | Ross Armstrong |
| First Aid Officer | Kim Baker Brianna Baker |
| Safety Officer | Bill Lansbury |
| Fundraising Officer | Various |

Junior Activities

| POSITION | NAME |
|-------------------------------|---|
| Director of Junior Activities | Alecia Malouf |
| Assistant JAC | Kerrie Barden |
| Water Safety Officer | Ross Armstrong |
| Uniform Officers | Eve Phegan Sarah Dowden |
| Club Photographers | Sarah Dowden Lauren Armstrong |
| BBQ Coordinator | Paul Phegan Sarah Dowden |
| Coaches | Ross Armstrong Greta Petersen Alecia Malouf |
| Junior Team Manager | Shared - Andrew Malouf |
| Age Managers | Marie Muscat Katie Gray Kylie Tait Tom McMillan Brianna Baker Harriet McLennan |
| Albatross Nippers Coordinator | Alison Reif |
| Albatross Nippers Coaches | Heath Cruckshank Judy Lansbury |

PRESIDENTS REPORT

With another season completed and planning well underway for season 2024-2025, it gives me great pleasure to report on once again another successful year for Eimeo Surf Life Saving Club. As we reflect on the accomplishments of the past season, we also look towards the future. We are committed to building a strong, inclusive, and dynamic community with a focus on friends, family and fun. We want our members to feel welcome whenever they are around the Club.

Like all Surf Clubs, our primary focus is providing voluntary lifesaving service and ensuring the safety of beachgoers. I am proud that we have kept our beach fatality-free this season. This achievement is a testament to the dedication and commitment of our members who volunteered for beach patrols and water safety. For a small Club the change in the patrol agreement to Sundays and public holidays has had a significant impact on member burn-out and retention. This was probably best demonstrated by the first time in a long time, we did not struggle to fill the easter patrol roster. We are in discussions with SLSQ to have this continue for another season.

I want to acknowledge the efforts and contributions of all our patrolling members in upholding our commitment to saving lives. I extend my appreciation to all our Patrol Captains, IRB Drivers and Crews for taking on extra responsibilities. Our drivers and crews had their skills tested this season at North Aussies and took on extra duties to ensure the smooth running of this carnival when other clubs did not fill their rostered slots. To our Patrol Captain Andrew Malouf and his amazing secretary Alecia Malouf thank you for overseeing our lifesaving services. I am looking forward to next season with three members going through their trainers qualification to increase the capacity of our education team.

When we look back on the season that has been, it has been action packed. Last August we celebrated our 20 + 3 year anniversary for the Club with our gala dinner. Our original celebration was delayed due to COVID. I believe our belated party could not have been better. It was a pleasure to see so many past and present members come and celebrate. We may be the youngest club in the branch but over our short history we have achieved much. It was a pleasure to have Bonnie Hancock as our special guest. I know many people walked away with a new found appreciation for the definition of determination, resilience and goal setting. Colleen Harris and Harriet McLennan were instrumental to ensuring our event was planned down to the finest details.

With the loss of Food and Wine we had to dig deep and come up with a different way to think about fundraising. David and Sarah Dowden were instrumental in reshaping our focus. Oktoberfest was a tremendous success and saw members of our Club along with the Sunset Bay Outriggers deliver an amazing festival for the community allowing us to raise much needed funds to pay our insurance bill.

The Club has made profit on trading of \$93,742.86 on a cash basis this financial year an improvement on the previous financial year. This has been due to a number of unprecedented grants received by Surf Life Saving Queensland to assist with building maintenance and increased insurance costs. Next season we are going to have to plan on significant increases to these overhead costs and manage this impact on the Club's bottomline.

PRESIDENTS REPORT

Our Club Sponsors are an integral part of our club and have continued to provide that much needed financial support towards the ongoing operation and our services. A special thanks to All Things Pest Control and Whitsunday Orthodontics.

Thank you to our Management Committee and all members who took on Committee positions this past season. The Club needs more members to volunteer to help share the workload and I look forward to some new faces getting involved along with the sharing of new ideas.

I would like to pass on my sincere thanks to Bill Lansbury for his multiple roles over the past 20 years on the Management Committee. His commitment to working together with numerous members has always focused on the best outcome for the Club. As Bill is stepping down as Vice President, on behalf of all our members many thanks for Bill (and Judy) and we look forward to seeing him continue to volunteer his time to patrols in the coming season.

Our Junior Activities Program makes up the bulk of our members and is a perfect entry point to being more heavily involved with our Club. Many thanks to our Junior Activities Chairperson Alecia Malouf and the crew of volunteers who make our Nippers program so successful. A Sunday morning would not be possible without our Age Managers, Coaches, Water Safety, BBQ Coordinators and volunteers. We appreciate all assistance we can receive to ensuring we continue to deliver a nippers program that has our kids coming back season after season. This seasons change of running up to Christmas had the desired effect of not having one session impacted by Jellyfish. The feedback we have received around this change has been positive and we will see how this runs into next season.

Surf Sports is always an adventure especially for a Club that is located in a regional area where we may not always have surf.

Congratulations to all of our competitors who continue to wear the Eimeo cap with pride. A special call out to the parents who make this possible with transporting our kids up and down the Queensland coast. It was pleasing to see so many new faces this season. At Eimeo our aim is to create and foster a club culture that encourages all to push their limits and get safely do activities outside of their comfort zone. This season we have seen so many members excel at the Club, Branch and State levels. Thank you to Ross Armstrong our Director of Surf Sports for making this possible - not only in planning of sessions but also ensuring our gear is in good working order.

In closing I wish to thank my husband Andrew for his continuing patience and understanding in my role here at the club and also our children Zara, Hugo and Fletcher who enjoy their Surf Club life with an enthusiasm which I hope we will enjoy as a family for many years to come,

CYNTHIA HEGERTY

President

VICE PRESIDENTS REPORT

The 2023/4 season rounds out nearly 2 decades on the ESLSC and Supporters Management Committees for me. Since signing up in late 2004 as a nipper parent and possible bronze patrolling member, I have had oodles of wonderful opportunities along with my family in forging terrific friendships on the beach locally and across Qld.

The highlights far outshine the lowlights in that period and nothing beats observing the change in confidence of young nippers who participate in surf sports and nipper days. I know my two kids went through the various phases along with their parents in 'enjoying' the beach at its best. They were both frightened by the sea as 6 & 3 year olds when we moved to Eimeo from the bush. Their respective water prowess evolved over the years and Jenna actually beat our Olympian Meg Harris in a surf race in Under 12s (I think Meg had the flu or similar).

I did have the pleasure of age managing Will and his mates (not all boys either) for a few years. This allowed me to contribute to the development of some teenagers who 'medalled' at states on a few occasions. I think there were bronze and gold medals for beach relay at various ages. I even competed at a number of carnivals over the time with the odd podium finish. Possibly the carnival highlight may have been at the 'Fastest Man on Sand' statewide series 2012, where Will won the U12s over 4 rounds (Townsville, Eimeo, Redcliffe, Broadbeach).

A regular annual highlight was observing our grant writing success and seeing what gear and equipment we could get on the list. When coupled with being first in line with some of the SEQ clubs 'handmedowns', Eimeo was reasonably well served. From new ATVs & IRBs to second hand boats, boards and IRBs from places like Manly (NSW) & Burleigh. A short drive to collect them and we were very pleased with the kit.

Eimeo has been blessed with steadily improving facilities which is a testament to our life members and stalwarts like John & Gaye Galea, Duncan & Tanya Sandford, Julie & Arno Arbeithuber, Fred Harris, Alan Zamp combined with supportive local MPs (George Christensen & others). In my time I've seen the Sailing Club shed develop from the Eimeo Beach Club into a handy place for catching up with locals over an ale or lemonade. The building has had two serious extensions with the upstairs 'training room / office' added first and more recently the 'first aid room / junk or storage area' next. There has been many fine tuning opportunities also, from plumbing to electrical and it can remind us of 'Grandpa's Axe' with new bits all round.

The Food & Wine event was our mainstay fundraiser for more than a decade. It also proved to be a wonderful social occasion involving 60 serving workers and a few kids doing softdrinks in the early days. Interestingly we used to do doorknocks, sausage sizzles, Bunnings wheelbarrow assembly and other labour intense fundraisers. Things have changed on this front and sort of stayed the same.

VICE PRESIDENTS REPORT

In the true way of things Eimeo has supported a number of Miss Surf Girls over the 20 years. A couple brought home glory by being awarded Miss fundraiser or personality. They were all Eimeo folks doing their bit for the movement while having fun. They were certainly different times and like everything they have changed to more community acceptable events suited to the 2000's context.

One standout highlight was the Guinness Record Challenge in 2015 for beach flags. Bloody Cowboys went and beat the Broncos the weekend before didn't they and decided to come to Mackay the weekend of the challenge. Needless to say we almost broke the record and had 500 odd doing flags at Eimeo for about 6 hours. We just beat the tide with the winners being crowned including our National and State flags champs.

Over more recent years Eimeo was acclaimed and recognised by the branch as being the most compliant club on a number of occasions. From our governance processes to local admin we were lucky to have Louise keeping the show rolling. Post Covid things continued to change with significant growth in the Supporters operations and history will show that not everything was as good as it could have been in keeping pace with the growth.

I am happy to retire from the respective committees knowing Eimeo has continued to change and or keep up with member expectations. It has always been a club of 3 x F's – Family, Friends, Fitness (or Firsts) and it is a top spot with a bonzer community ensuring beach safety for all who visit. I know I'm looking forward to the next iteration of the ESLSC Constitution and Bylaws to detect if there is any real difference to the Sunday crowd having fun at the beach.

A huge thanks to Jude for tolerating my regular beach escapes with an average of about 100hrs per season and thanks also to the kids for making it fun growing up at Eimeo – remember your towel / goggles / sunscreen / stinger suits / hat & icy cup money.

Congrats to all the award winners for 23/24 season. Thanks to the committees from years past and the current team on another mighty year. I wish the new committee every success for the future seasons.

Thanks also to the patrolling volunteers who make everything at ESLSC possible.

Indeed it has been a pleasure and privilege to be part of the movement – Vigilance and Service.

BILL LANSBURY NSM

Life Member - Vice President

DIRECTOR OF FINANCE

Over the past year we have found anomalies within our bookkeeping system which have needed to be rectified in-order to present the club's true financial position to members. These anomalies have been present for many years, and unfortunately not noticed or rectified. The irregularities are shown in the Balance Sheet and are noted below.

- Crediting out incorrectly entered invoices - some of these invoices have been on the balance sheet since 2019 and were administrative errors. In short, they were never money owed to the Club and not picked up. The Club has instigated more rigorous processes to ensure this error does not occur again.
- **Clubhouse \$1.3M** – As the building is owned by Mackay Regional Council, this figure should never have been shown on the balance sheet as an asset of ours.
- **Clubhouse Improvements \$15K** - Write back of club improvements from asset to expense due to the clubhouse being leased, not owned by the club.
- **Accumulated Impairment Loss (Depreciation) \$142K** – Depreciation has not been taken up in the past and as a result our Total Equipment totals have been overstated. Depreciation is taken up to expense the cost of major equipment purchases over the period of the expected working life of such items, and as such give a realistic realisable value. Due to conditions of the environment in which we operate, the committee has set the amount at 50% for historical items. This has been written back to Impairment Write-Off expense reflected in the P/L Statement.
- **Total Equity \$376K** – The above adjustments have resulted in the reduction of our book equity from 1.7M for the FY23.

Cash Funds \$242K – A very pleasing increase of over \$66K and due to increases in income and reduced operating costs.

We have seen a significant increase in our insurance for this season and unfortunately will expect to see this trend continue into this financial year.

Now for the good news.

After adjustments were made an Operating Profit of \$78K is noted which is a testament to all the hard work put in by the committee and volunteers.

Our major fundraising activities for the year (after costs taken out have raised):

- **Oktoberfest** raised over \$20K for the Club and was predominately used to pay our insurance bill for the year
- **Motorshow** raised \$3.5K
- **Raffles and Containers** raised \$5K
- **Gala Dinner** \$9.9K
- **Movie night** \$2.2K
- **SOS** \$4.5K

We have raised a significant increase in grant income this year from SLSQ and SLSA:

- **Preventative Maintenance** \$22.5K
- QFES which will be replaced this season with the changes in funding model
- BSEF from SLSA

The Surf Club this year has ensured the Supporters Club is responsible for expenses that relate to their usage of the building and this has reduced some costs previously paid for by the Surf Club.

Harriet Mclennan
Treasurer

DIRECTOR OF FINANCE

1 May 2023 to 30 April 2024 [Refresh](#)



Consolidate

Export

View and print



Balance sheet report

Accrual mode

30 Apr 2024

| | Total |
|--|-----------------------------|
| 1-0000 Assets | |
| 1-1000 Current Assets | |
| 1-1100 Cash Funds | |
| 1-1111 Westpac everyday | 8,077.71 |
| 1-1113 Westpac Savings Account | 24,062.87 |
| 1-1114 3 month Term Deposit | 40,000.00 |
| 1-1115 11 month term deposit | 170,000.00 |
| 1-1130 Cash Tin Floats | 50.00 |
| Total Cash Funds | 242,190.58 |
| 1-1400 Trade Debtors | 398.00 |
| 1-1500 Inventory - Clothing | 6,578.00 |
| Total Current Assets | 249,166.58 |
| 1-3000 Property & Equipment | |
| 1-3200 Equipment | |
| 1-3210 Equipment at Cost | 277,059.92 |
| 1-3220 Accumulated impairment loss | (142,518.80) |
| Total Equipment | 134,541.12 |
| Total Property & Equipment | 134,541.12 |
| Total Assets | 383,707.70 |
| 2-0000 Liabilities | |
| 2-1000 Current Liabilities | |
| 2-1200 Trade Creditors | 6,243.88 |
| 2-1300 GST Liabilities | |
| 2-1310 GST Collected | 1,591.85 |
| 2-1330 GST Paid | (1,127.94) |
| Total GST Liabilities | 463.91 |
| 2-1400 Payroll Liabilities | |
| 2-1410 PAYG Withholding Payable | 548.00 |
| 2-1440 Superannuation Contributions | 32.78 |
| Total Payroll Liabilities | 580.78 |
| Total Current Liabilities | 7,288.57 |
| Total Liabilities | 7,288.57 |
| Net Assets | 376,419.13 |
| 3-0000 Equity | |
| 3-8000 Retained Earnings | 1,312,730.03 |
| 3-9000 Current Year Earnings | (936,310.90) |
| Total Equity | 376,419.13 |

CLUB CAPTAIN - DIRECTOR OF LIFESAVING

This season we were fortunate to implement a Sunday-only roster, thanks to the exceptional negotiating skills of our new President. This change resulted in approximately 360 less hours spent between the flags significantly easing the burden on our team. With seven patrol teams sharing the load, the season became more enjoyable and stress-free for everyone involved.

We observed a handful of patrollers logging 80-90 hours each. This is a considerable reduction compared to previous years, where several members exceeded 100 hours. Additionally, beach closures were down significantly, and the capture of specimen reflected this improvement.

We had the pleasure of welcoming many new Surf Rescue Certificates (SRC) holders to our teams, as well as a few new Bronze Medallion recipients.

Congratulations to Izac, Seb, Levi and Owen, Kian, Erin, Andrew W, Drew, Kylie and Eve for earning their SRC's, and to Tess, Millie, Kate and Sarah for earning their Bronze Medallions.

Many of our patrollers took the opportunity to up-skill throughout the preseason and the season proper, obtaining various certifications. These included Certificates in First Aid, Advanced Resuscitation Therapy, Silver Medallion IRB Driver, Silver Medallion Beach Management and the Marine Stinger Award.

We extend our gratitude to our Patrol Captains: Mick, Bill, Ross, Marti and Cynthia for their leadership and management of their patrol teams. Your dedication and guidance have been invaluable.

This season, we transitioned from being under the Queensland Fire and Emergency Services (QFES) to the Queensland Police Service (QPS) without any notable changes. Although the radios were supposed to be upgraded to Motorola early in the season, this rollout has not yet happened.

Eimeo recorded zero breaches this season, a testament to our team's vigilance and professionalism. Looking ahead, we are excited to announce that a new Inflatable Rescue Boat (IRB) is scheduled to arrive in November 2024, funded by a QFES grant from the 2022 season. Additionally, a new Side-by-side Vehicle (SSV) has been approved through a Surf Life Saving Queensland (SLSQ) grant. We plan to sell one of the older hulls along with its motor.

Negotiations have already begun to maintain the same patrol agreement for the next season, and we are optimistic about achieving a positive outcome.

Thank you to all our patrollers, committee members, juniors, and families for making this an outstanding season. Your hard work and dedication are deeply appreciated.

See you on the beach!

Andrew Malouf
Club Captain - Director of
Lifesaving

CLUB CAPTAIN - DIRECTOR OF LIFESAVING



Mick Hendrie
Ross Gee
Alison Reif
Tahnie Malagueno
Levi Pembroke
Seb Sticklan

Patrol Group 1

PATROL GROUP 2



Bill Lansbury
Alan Zamparutti
Nick Cheesman
Xavier Zamparutti
Zander Zamparutti
Izac Zampaurutti



Patrol Group 3

Andrew Malouf
Alecia Malouf
Kerri Barden
Owen Malouf
Kian Steyn

Future Life Savers
Isabelle, Hannah & Archer



CLUB CAPTAIN - DIRECTOR OF LIFESAVING



Patrol Group

4

Damien Watts
Heath Cruckshank
Jason Mullins
Chloe Watts
Caitlin Maskey



PATROL 5

Ross Armstrong, Lauren Armstrong,
Tess Armstrong, Eve Phegan,
Jess Grofski, Amelia Bishop



Patrol Group 6

Marti Harris
David Dowden
Tom McMillan
Andrew Walmsly
Seb Harris
Tim Caris



CLUB CAPTAIN - DIRECTOR OF LIFESAVING

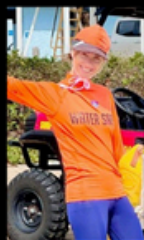
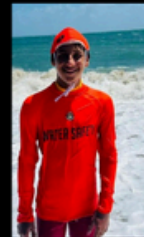


PATROL 7

Cynthia Hegerty, Katie Gray,
Kylie Tait, Kylie Kleoski, Aaron
Knoboch, Andrew Hegerty,
Sarah Dowden



ORANGE IS THE NEW BLACK!



MAGGIE SRC & BRONZE CAMP



LIFE SAVING STATISTICS

PATROL HOURS 2023-24

| Name | Patrol Hours |
|------------------|--------------|
| Michael Hendrie | 93.5 |
| Andrew Malouf | 91.75 |
| Alecia Malouf | 78 |
| William Lansbury | 72.5 |
| Owen Malouf | 69.5 |
| Damien Watts | 63.25 |
| Martin Harris | 56.5 |
| Tess Armstrong | 55.5 |
| Kylie Keioskie | 55.25 |
| David Dowden | 54 |
| Ross Gee | 52.98 |
| Ross Armstrong | 49.25 |
| Lauren Armstrong | 48.5 |
| Alison Reif | 45.5 |
| Cynthia Hegerty | 43.75 |
| Eve-Renee Phegan | 41.25 |
| Levi Pembroke | 41.25 |
| Izac Zamparutti | 40.5 |
| Caitlin Maskey | 40 |
| Kerri Barden | 39.75 |
| Andrew Walmsley | 39 |

| Name | Patrol Hours |
|-----------------------|--------------|
| Jason Mullins | 34 |
| Thomas McMillan | 33.5 |
| Tahnie Malagueno | 30.75 |
| Alexzander Zamparutti | 30.5 |
| Alan Zamparutti | 29 |
| Jessica Grofski | 28.25 |
| Amelia Bishop | 26 |
| Katie Gray | 25.98 |
| Kylie Tate | 25 |
| Drew Atkinson | 20 |
| Aaron Knobloch | 20 |
| Xavier Zamparutti | 18.5 |
| Heath Cruckshank | 17 |
| Kian Steyn | 17 |
| Andrew Hegerty | 16.75 |
| Sebastian Harris | 13.5 |
| Nicholas Cheesman | 11 |
| William Lansbury | 8.5 |
| Sebastian Sticklan | 8 |
| Kate Crozier | 8 |
| Erin Hanrahan | 4.5 |

DIRECTOR OF SURF SPORTS

Eimeo started the new surf sports season with a strong showing at the Arcadian Carnival held on the beautiful Magnetic Island. Eimeo's team consisted of 15 competitors that tore into the carnival achieving some great results; this was largely in part to the amount off season winter training that was done by the Nippers, and it was noted by other clubs within the branch. Eimeo came a commendable 5th overall in the branch which is a good result. I must commend those children who continued to turn up to the training throughout winter even on those cold days when jumping in the water seemed like the last thing you wanted to be doing. A big thanks to the commitment of the competitors this season and their parents for getting them to training and travelling to carnivals, and the effort put in by our coaches.

Forrest Beach was next in the carnival schedule where we had 13 members travel up to compete. Once again the competitors had some amazing individual results, however we were able field numerous teams and in some age groups dominated the competition. Again, we came in 5th in the overall points.

North Aussies was very successful with 11 competitors starting the carnival off in the Pool Rescue Competition. The results from the competitors at pool rescue was absolutely outstanding with too many medals to mention. Eimeo finished day one pool rescue session in 7th overall, with only 11 athletes. The next day we were joined by another 6 competitors for the beach session and the water athletes faced some really challenging conditions with strong winds and big seas. All the athletes in the water and on the beach had some astonishing results, just getting a medal at North Aussies is a great achievement however, Eimeo was able to come away with 8 golds, 7 silvers and 3 bronzes just showing the calibre of athletes we have in the club presently. Eimeo finished the carnival in 12th position out of the 21 clubs that competed.

North Barrier Branch Championships were held at Sarina SLSC. We had 24 junior and senior competitors attend this season. We had some new competitors try their first carnival and they done exceptionally well. Once again there where some amazing results, between the individual and team events we had combined total of 31 first places, 19 second places and 20 third places. Every competitor put in a massive effort and should rightfully be proud of themselves. This year we were able to field an all age relay which the children seemed to enjoy more than the competing adults. Eimeo finished in 4th position in the overall NBB rankings and should be very proud of their achievements.

We had 10 nippers selected for the NBB State Team for State Youth Championships, which were held at Burleigh (North Kirra) this year. Although our numbers were down on previous years the results form the competitors were absolutely outstanding. We had four competitors pick up medals, Madison Malagueno getting a silver in the U12 female flags as well as a gold medal with Rhys Phegan in the U12 mixed beach relay, Gold medallists in this event two years in a row... Nina Dicker got a silver medal in the U11 female flags and Nate Espartinez got a bronze medal in the U13 2 x 1Km race. All of the competitors that headed down to states performed exceptionally well and done Eimeo proud, helping North Barrier Branch finish 7th overall out of 45 clubs. What a great achievement.

DIRECTOR OF SURF SPORTS

A very big thanks to everyone who stepped up this season to help out with the training sessions throughout the season from water safety to running beach and water arenas. Additionally, to our new coach Greta who joined the club this season and was able to pass on valuable knowledge and experience from her years competing with Burleigh to the competitors, it has been greatly appreciated.

Thanks to all those who help meet our ratios at carnivals by doing water safety, driving and crewing IRB's, wearing the Officials shirt or being an Team/Age Manager, without everyone stepping up to help we wouldn't be able to compete.

Congratulations to all competitors on a successful Surf Sports season.

Ross Armstrong

Director of Surf Sports

2024 State Eimeo Team

U13

Nate Espartinez - 3rd 2x 1km Beach Run

Zara Hegerty

U12

Madison Malagueno - 2nd Flags, 1st Mixed Beach Relay, 2nd Beach Relay, 1km beach run 4th, 2 x 500m relay 4th, Beach sprints 5th, Surf Race 8th, Iron 9th

Sophie Stubbs - swim final

Rhys Phegan - 1st Mixed Beach Relay

U11

Nina Dicker - 2nd Flags

Gabrielle Dowden - swim final

Isabelle Malouf - 10th Flags

Flynn Armstrong - swim final

Isaiah Espartinez



EIMEO'S ALL AGE RELAY TEAM

There were no DQ's this year!

All the off-season batton changing paid off

JUNIOR ACTIVITIES - NIPPERS

It was wonderful to see returning families and to welcome so many new families to our nipper's community. We are passionate about surf life saving and take pride in sharing the skills that enhance beach safety for everyone.

This season marked a significant change to our Nippers Program with the introduction of our 2 pool days, our season ending in December and the sign-in process and proficiencies moving online.

Kicking off the season with 2 pool sessions enabled us to complete our pool proficiencies while providing our nippers the chance to hone fundamental board skills in calm waters. The meet-and-greet activities facilitated smoother introductions, fostering camaraderie among all participants before transitioning to the beach. We took into consideration the feedback from the previous season when organising the calendar for this season. Concluding in December alleviated the need to contend with potential beach/water closures and soaring temperatures on the sand. This season marked the start of a paperless process. I extend my gratitude to everyone, Age Managers included, for your patience as we transitioned to an online sign-in system. I eagerly anticipate the upcoming season, during which we will be implementing the second phase of the progression.

During the season, our U14's Izac, Seb, Levi, Kian and Owen culminated their Nippers program by earning their Surf Rescue Certificates. The boys have been welcomed into our patrol groups, and we know their skills will make a significant difference if ever needed.

We had the pleasure of hosting a Tri Series Event with Sarina and Mackay. This event provided a great opportunity for our Nippers to test their skills in friendly competition, socialise with friends from other clubs, and forge new friendships.

A special shout out to our U14's, Tess and Millie who competed in their events and donned the orange to help with Water Safety.

I would like to thank Moggy's Group for their generous sponsorship which enabled us to recognize and reward the achievements of our age champions.

Congratulations to all participants in our Club Championships. This event offered another chance for friendly competition, and we are especially proud of the Nippers who completed their first Iron Events. They should be proud of their achievements.

I would like to take the opportunity to thank all those that make our Nippers Program the success that it is. They say 'team work makes the dream work' and at Eimeo we nail teamwork. Each Sunday our outstanding Age Managers, Coaches and Water Safety team collaborate to deliver a program that imparts vital life skills such as CPR, First Aid and Beach Safety. They also teach Flags, Boards and Ocean Swimming in a manner that is fun, engaging and tailored to each age group.

A big thank you to the Phegan Family. Eve, our Uniform Officer ensures everyone is safely attired in the water, while Paul, our BBQ Coordinator, makes sure there's a delicious BBQ ready to satisfy our hungry tummies at the end of the morning



JUNIOR ACTIVITIES - NIPPERS

We are excited to build on our program and are looking for dedicated individuals willing to become Age Managers. These new recruits will assist our current Age Managers and help guide our Nippers. The Age Manager Certificate is getting an upgrade during the off season, making it a little more user friendly and time appropriate. If you would like to join our Age Managers I would love to hear from you.

We are honoured by the trust that parents and our nippers place in us as we occasionally push them beyond their comfort zones. Learning essential beach skills often involves navigating deeper and more challenging waters. This trust allows us to achieve remarkable success together. Both nippers and parents should be as proud of their achievements as we are.

It has been a successful season, free from beach closures, filled with smiling faces, the forging and deepening of friendships, and the honing of skills and knowledge. Memories were made, reinforcing that there is no better place to spend a glorious Sunday morning than Eimeo Beach. I extend my gratitude and appreciation to everyone who contributes to making Eimeo SLSC great.

Here's to many more sunny Sundays at Eimeo!

Alecia Malouf
Junior Activities Chairperson
Eimeo Surf Life Saving Club



ALBATROSS NIPPERS

The Albatross Nippers program for kids with special needs ran for another season at Eimeo SLSC and what a great time we had. It was great to see our Albatross kids out there enjoying the beach, learning valuable skills like signalling for help and how to tackle those waves safely. But a special mention has to go out to Albatross Coach Heath Cruckshank for his tireless work teaching our Albatross Nippers DRSABCD and what to do in an emergency situation. Thanks to the repetitive practice every Albatross Sunday, our Albatross Nippers successfully received their CPR certificates. It's incredible to watch the journey unfold over the season and watch these kids grow in their skills, competence and confidence.

A big shout out to the sponsors for the program – this year we were provided with new CPR mannikins and interactive play equipment.

We are sad to say goodbye to our amazing team member Jude Lansbury as she goes off to new adventures, and perhaps we will see a few new Albatross team members next season. We are always looking for help on our team, so if you would like to help out with the Albatross Nippers, contact the club. Until then, stay safe on the beach and remember – the sky's the limit when you're an Albatross Nipper.

Albatross Coordinator Alison Reif



YOUTH DEVELOPMENT REPORT

This season our youth participated in various activities to challenge them and their skills. On our youth patrol, we learnt first aid skills using our new simulation resources for arterial bleeding and wound packing. The youth did an amazing job and quickly learnt how to work as a team, communicate and conquer their fears of realistic training. A big shout out to all those youth involved in this training. For our youth patrol, we had a game afternoon planned; however, the youth were too interested in doing the first aid simulations, that as a group we chose to focus on this. After the first aid simulation, the youth were very keen to eat some subway before heading out into the water.

Thank you to everyone for helping our youth in our youth patrols and assisting in training. Everyone deeply appreciates you sharing your time, skills and experiences!

Yours in lifesaving,
Katie Gray
YDO



2023-24 AWARDS

| AWARD | WINNER |
|--------------------------|--|
| Club Person of the Year | David Dowden Sarah Dowden |
| Outstanding Service | <ul style="list-style-type: none"> • Andrew Hegerty - Club house maintenance, patrolling and Oktoberfest • Paul Phegan - BBQ, Gardening and other volunteering • Greta Petersen - Coaching junior activities • Ross Armstrong - coaching, patrolling, water safety • Andrew Malouf - patrolling, volunteering, water safety • Alecia Malouf - junior activities, patrolling and volunteering • Lauren Armstrong - patrolling and water safety • Marti Harris - patrolling and water safety • Damo Watts - patrolling • Bill Lansbury - patrolling • Owen Malouf - patrolling and water safety |
| Special Commendation | Colleen Harris Harriet McLennan |
| Most Patrol Hours | Mick Hendrie |
| Patrol Group of the Year | Patrol Group 1 - Mick Hendrie, Alison Reif, Ross Gee, Tahníe Malagueno, Seb Sticklan, Levi Pembroke |
| Best new SRC | Izac Zamparuitti |
| Best Bronze | Caitlin Maskey |
| Water Safety | Ross Armstrong |

2023-24 AWARDS

| AWARD | WINNER |
|---------------------------------|---|
| Special Commendation | Colleen Harris Harriet McLennan |
| Most Patrol Hours | Mick Hendrie |
| Patrol Group of the Year | Patrol Group 1 - Mick Hendrie, Alison Reif, Ross Gee, Tahníe Malagueno, Seb Sticklan, Levi Pembroke |
| Best new SRC | Izac Zamparuitti |
| Best Bronze | Caitlin Maskey |
| Water Safety | Ross Armstrong |
| JAC Pick | Marie Muscat |
| Junior Encouragement Award | Nina Dicker |
| Junior Sportsperson of the Year | Madison Malagueno |
| Senior Sportsperson of the Year | Tess Armstrong |

2023-24 AWARDS

| Age Group | Male | Female | Age Manager Pick |
|------------|---|---|------------------|
| U8 | Alfie Muller Archer Malouf (R/Up) | Hayley Cooper Alya Crozier (R/Up) | Alice McMillan |
| U9 | Fletcher Hegerty Max Muller (R/up) | Harper Van Windon Audrey Baillieu (R/Up) | Fergus Dowden |
| U10 | Luke Phegan Louie Zagari (R/Up) | Makenna Malagueno Hannah Barden (R/Up) | Oliver Wormal |
| U11 | Flynn Armstrong Hugo Hegerty (R/Up) | Isabelle Malouf Gabrielle Dowden (R/Up) | Nina Dicker |
| U12 | Rhys Phegan Joe Tucker (R/Up) | Madison Malagueno Sophie Stubbs (R/Up) | Ashleigh Wormal |
| U13 | Nate Espartinez Hudson Stafford (R/Up) | Zara Hegerty | |
| U14 | Owen Malouf Kian Steyn (R/Up) | Kara Clyne | |
| U15 | | Amelia Bishop | |
| U17 / Open | | Tess Armstrong | |

MEMBERSHIP STATISTICS

EIMEO



MEMBERSHIP STATISTICS REPORT EOS 2023/24



40
ACTIVE
MEMBERSHIP



208
TOTAL
MEMBERSHIP



85
JUNIOR
MEMBERSHIP

Vs. 2023/24 Mid-Season (JAN 2024)



14% Increase



3% Increase



Equal

Vs. 2022/23 EOS (MAY 2023)



43% Decrease



18% Decrease



21% Decrease

Note:

Numbers in this report are generated directly from Surfguard;
Active members are taken from the following demographics 13-15 Cadets, 15-18 Youth, Active 18+, Award and Active Reserve members.

TOTAL MEMBERSHIP

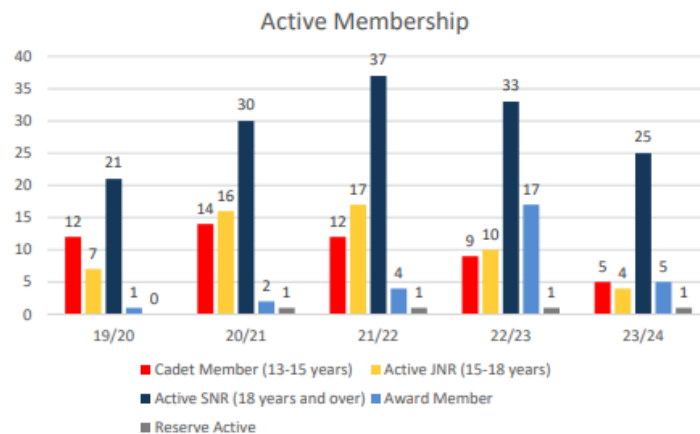
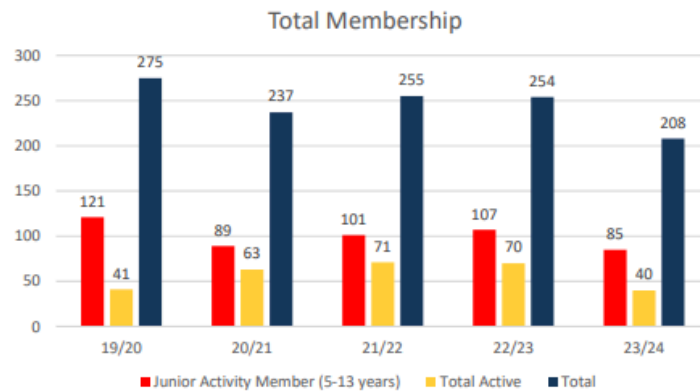
MEMBERSHIP 2019-2024

| | 19/20 | 20/21 | 21/22 | 22/23 | 23/24 |
|-------------------------------------|-------|-------|-------|-------|-------|
| | Total | Total | Total | Total | Total |
| Probationary | 2 | 3 | 11 | 10 | 31 |
| Junior Activity Member (5-13 years) | 121 | 89 | 101 | 107 | 85 |
| Cadet Member (13-15 years) | 12 | 14 | 12 | 9 | 5 |
| Active Junior (15-18 years) | 7 | 16 | 17 | 10 | 4 |
| Active Senior (18 years and over) | 21 | 30 | 37 | 33 | 25 |
| Award Member | 1 | 2 | 4 | 17 | 5 |
| Reserve Active | 0 | 1 | 1 | 1 | 1 |
| Long Service | 0 | 0 | 0 | 0 | 0 |
| Past Active | 1 | 0 | 0 | 0 | 0 |
| Associate | 101 | 73 | 63 | 59 | 32 |
| Life Member | 8 | 8 | 8 | 8 | 8 |
| General | 0 | 0 | 0 | 0 | 9 |
| Honorary | 1 | 1 | 0 | 0 | 2 |
| Non Member Participants | 0 | 0 | 0 | 0 | 0 |
| Leave / Restricted | 0 | 0 | 1 | 0 | 1 |
| Total Active | 41 | 63 | 71 | 70 | 40 |
| Total | 275 | 237 | 255 | 254 | 208 |

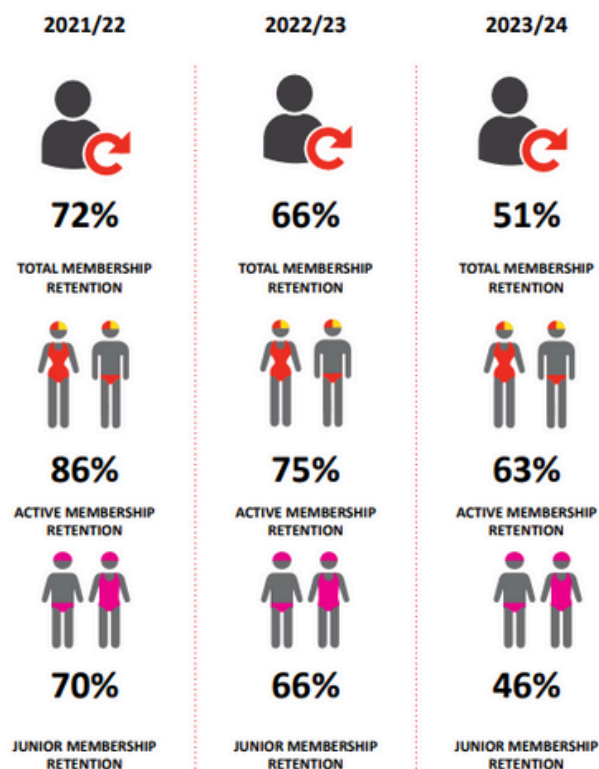
| | 19/20 | 20/21 | 21/22 | 22/23 | 23/24 |
|-------------------------|-------|-------|-------|-------|-------|
| | Total | Total | Total | Total | Total |
| Under 6 | 24 | 15 | 13 | 20 | 9 |
| Under 7 | 18 | 12 | 17 | 17 | 16 |
| Under 8 | 15 | 12 | 12 | 15 | 11 |
| Under 9 | 17 | 15 | 14 | 12 | 11 |
| Under 10 | 13 | 10 | 14 | 12 | 9 |
| Under 11 | 15 | 9 | 10 | 8 | 12 |
| Under 12 | 10 | 11 | 10 | 10 | 7 |
| Under 13 | 3 | 3 | 9 | 11 | 5 |
| Under 14 | 6 | 2 | 2 | 7 | 7 |
| Junior Activities Total | 121 | 89 | 101 | 112 | 87 |

MEMBERSHIP STATISTICS

5 YEAR TREND ANALYSIS



MEMBERSHIP RETENTION



SPONSORS



All Things Creepy, All Things Crawly

**ALL THINGS
PEST CONTROL**



whitsunday orthodontic
specialists.



AURIZON[®]
Community

SPONSORS



Oktoberfest 2023



REDPLAY PTY LTD

AUDITORS REPORT

**FOR THE PERIOD
1 MAY 2023 TO 30 APRIL 2024
TO THE MEMBERS OF**

EIMEO SURF LIFE SAVING CLUB INC

Directors

David Romagnolo
Nicole White

Managers

Rebecca Watkins
Sarah Stiplovsek

Consultants

Aldo Romagnolo

Liability limited by a scheme
approved under Professional
Standards Legislation.



6 June 2024

The Management Committee
Eimeo Surf Life Saving Club Inc
PO Box 8563
Mount Pleasant
NORTH MACKAY QLD 4740

Dear Members

RE: ANNUAL AUDIT OF FINANCIAL ACCOUNTS

We have pleasure in enclosing our Audit report for the financial period 1 May 2023 to 30 April 2024. We noted a few issues which we require you to look in to this financial year before your next audit please.

- Thank you for updating the assets on the balance sheet. The association has adopted its own method for depreciation (impairment) which is acceptable. You are meant to have a depreciation schedule to show the assets purchased and also the depreciation applicable to each of them, which rolls on a yearly basis.
- Thank you for updating the stock on hand. The inventory which was supplied doesn't match the value on the balance sheet, however this can be corrected in the next financial year for the club.
- We acknowledge that the association doesn't own the club house and has adjusted the accounting records accordingly.

Please contact to discuss any of the above points if you need further clarification or assistance.

Yours faithfully



Rebecca Watkins
FORSYTH ACCOUNTING SERVICES PTY LTD

Directors

David Romagnolo
Nicole White

Managers

Rebecca Watkins
Sarah Stiplovsek

Consultants

Aldo Romagnolo

Liability limited by a scheme
approved under Professional
Standards Legislation.



Yours faithfully

A handwritten signature in black ink, appearing to read 'Rebecca Watkins', with a long horizontal flourish extending to the right.

Rebecca Watkins
FORSYTH ACCOUNTING SERVICES PTY LTD

Forsyth's Accounting Services Pty Ltd • ABN: 90 070 599 898
39 Gregory Street • PO Box 114, Mackay Qld 4740
Telephone: 07 4953 1099 • Fax: 07 4953 1206 • Email: reception@forsythsmackay.com.au
Website: www.forsythsmackay.com.au

5 June 2024

The Executive Committee
Eimeo Surf Life Saving Club
PO Box 8563
Mount Pleasant
NORTH MACKAY QLD 4740

Dear Members

ENGAGEMENT AS AUDITORS

You have requested that we audit the financial statements of *Eimeo Surf Life Saving Club Inc* for the year ended 30 April 2025, which comprises the statement of profit and loss for the period 1 May 2024 to 30 April 2025 and the Balance Sheet for the year ended 30 April 2025. We are pleased to confirm our acceptance and our understanding of this engagement by means of this letter.

Our audit will be conducted with the objective of expressing an opinion on the financial statements.

The responsibilities of the auditor

We will conduct our audit in accordance with Australian Auditing Standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, there is an unavoidable risk that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with Australian Auditing Standards.

In making our risk assessments, we consider internal control relevant to the entity's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies in internal control relevant to the audit of the financial statements that we have identified during the audit.

Our audit is not designed to be a complete examination of all aspects of your accounting system. Accordingly, any matters that are reported to you verbally or in writing should not be regarded as all-inclusive.

Responsibilities of those charged with governance

Our audit will be conducted on the basis that the executive committee acknowledge and understand that they have responsibility:

- a) For the preparation of the financial statements that present fairly the results of the Association for the reporting period and the financial position of the Association as at the end of the reporting period.

Directors
David Romagnolo
Nicole White

Managers
Rebecca Watkins
Sarah Stiplovsek

Consultants
Aldo Romagnolo

Liability limited by a scheme
approved under Professional
Standards Legislation.



b) To provide us with:

- i. Access to all information of which the committee are aware that is relevant to the preparation of the financial report such as records, documentation and other matters;
 - ii. Additional information that we may request from the committee for the purpose of the audit; and
 - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
- c) To advise us of any material and/or contentious issues relating to the preparation of the financial statements and any known or suspected frauds which have occurred within the Association.
- d) To maintain adequate accounting records, to ensure that proper internal controls are in place, to ensure the accuracy of all financial records, and to maintain and safeguard the entity's assets to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

Such internal controls reduce but do not eliminate the risk of misstatements in the financial statements from fraud or error. Those charged with governance assume responsibility for such risk. While the conduct of an audit may act as a deterrent against fraud or error we cannot be held responsible for preventing them.

Those charged with governance are responsible for adjusting the financial statements to correct identified material misstatements. At the conclusion of each financial reporting engagement we provide those charged with governance with a summary of any uncorrected misstatements we identify and request to confirm in writing that the effects of any uncorrected misstatements are immaterial, both individually and in aggregate, to the financial statements taken as a whole.

Representations from those charged with governance

As part of our audit process, we will request from those charged with governance written confirmation concerning oral representations made to us by *Eimeo Surf Life Saving Club Inc* in connection with the audit and that *Eimeo Surf Life Saving Club Inc* acknowledges that such representations would be relied upon by us during the audit.

Reporting

We anticipate the issues of an unqualified audit report in accordance with Australian Auditing Standards, however the form and content of our report may need to be amended in the light of our audit findings.

Independence

We have established policies and procedures designed to ensure our independence, including policies on the provision of non-audit work.

Fees

Our fee for the audit of the financial report of *Eimeo Surf Life Saving Club Inc* for the year ending 30 April 2024 will be based on time taken.

This fee assumes that all accounting transactions will have been processed and we will be presented with a final trial balance/set of financial statements at commencement of the audit.

If we incur additional costs as a result of factors such as:

- information not being provided to us within agreed time limits
- significant errors in the information that is provided
- the scale of the business significantly changing
- a material issue arising which was not reasonably contemplated at the time of the fee quote then this additional time will also be billed.

Health and safety

We are required to comply with Occupational Health and Safety legislation by taking all practical steps to ensure the health and safety of our people. Our firm's policy expects mutual responsibility for our people to ensure their own safety and that no harm is caused to others in the workplace, but the Act places responsibility for their safety on your Association when they are visitors to your site.

Other services

We are pleased to provide any additional services that may be required from time to time, provided such services do not impair our independence. We note that this engagement letter applies only to the work described in this letter. Should further work be required over and above such work, separate terms of engagement will need to be agreed. In particular, this letter does not deal with accounting advice or assistance with accounts preparation.

Other financial information in reports

We read the financial information contained in the documents or statements that are issued with any of the financial statements, including the Committee reports, to identify material inconsistencies with the financial reports. However, we will not verify such other information.


General matters

The terms of this letter apply to all work carried out by us in connection with this engagement prior to the date of signing this letter.

This letter will be effective for a period of twelve months and will be renewed each year.

Please sign and return the attached copy of this letter to indicate your acknowledgement of, and agreement with, the arrangements for our audit of the financial statements, including our respective responsibilities.

Yours faithfully



Rebecca Watkins
Partner

Acknowledgement

We hereby acknowledge that the engagement letter dated 5 June 2024 for year ended 30 April 2025 is in accordance with our understanding of the arrangements for the audit of *Eimeo Surf Life Saving Club Inc* financial statements.

Signed for and on behalf of the members by:


[Signature]

Cynthia Hegerty
[Name]

PRESIDENT
[Title]

06 / 05 / 2024
[Date]



Forsyth's Accounting Services Pty Ltd • ABN: 90 070 599 898
39 Gregory Street • PO Box 114, Mackay Qld 4740
Telephone: 07 4953 1099 • Fax: 07 4953 1206 • Email: reception@forythsmackay.com.au
Website: www.forsythsmackay.com.au

Independent audit report

To the members of Eimeo Surf Life Saving Club Inc

We have audited the accompanying financial report, being a special purpose financial report, of Eimeo Surf Life Saving Club Inc, which comprises the statement of financial position as at 30 April 2024, the statement of comprehensive income for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the management committee's assertion statement.

Management committee's responsibility for the financial report

Management committee is responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Incorporated Associations (Qld) Act, the requirements set out in the club's constitution and the needs of the members. The Management committee's responsibility also includes such internal control as the management committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility

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

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

Directors

David Romagnolo
Nicole White

Managers

Rebecca Watkins
Sarah Stiplovsek

Consultants

Aldo Romagnolo

Liability limited by a scheme
approved under Professional
Standards Legislation.



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

Independence

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

Basis for qualified conclusion

Cash received from membership fees, canteen sales, fundraising and donations are a significant source of revenue for the *Eimeo Surf Lifesaving Club Inc*. The *Eimeo Surf Lifesaving Club Inc* has determined that it is impracticable to establish control over the collection of donations and other fundraising activity revenue prior to entry in its financial records. Accordingly, as the evidence available to us about revenue from these sources was limited, our review procedures for donations and other fundraising activity revenue had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion on whether cash donations and other cash fundraising activity revenue obtained by the *Eimeo Surf Lifesaving Club Inc* are complete.

The asset register has been updated in prior years, however, we were not provided with an updated valuation of the asset register for 2024 therefore, we are unable to verify the accuracy and valuation of the assets on hand.

Qualified conclusion

Except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph, in our opinion, the financial report presents fairly, in all material respects, the financial position of the *Eimeo Surf Lifesaving Club Inc* as at 30 April 2024 and of its financial performance and its cash flows for the year ended on that date and complies with Australian Accounting Standards to the extent described in Note 1.

Basis of accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling management committee reporting responsibilities. As a result, the financial report may not be suitable for another purpose.



Rebecca Watkins
Partner & Chartered Accountant

5 June 2024

39 Gregory Street, MACKAY QLD 4740

Profit and loss report

Accrual mode

01 May 2023 - 30 Apr 2024

| | Total | |
|--|-------------------|-------------------|
| | Actual | Last Year |
| Income | | |
| Membership Fees | 13,159.06 | 14,659.10 |
| Food & Wine Festival Income | 0.00 | 50,922.65 |
| Fundraising Income | 86,571.95 | 12,260.76 |
| Stock Clothing Sales - Do not use | 0.00 | 623.00 |
| Clothing Sales | 8,750.97 | 7,203.53 |
| Donations | 16,598.59 | 3,450.00 |
| Raffles and Containers | 4,786.10 | 2,576.30 |
| Training Clinics Income | (36.36) | 0.00 |
| Function Income | 0.00 | 1,204.72 |
| Donations for Second Hand Equipment | 203.48 | 0.00 |
| Nomination Fees | 1,771.93 | 2,095.00 |
| Sponsorship | 26,627.27 | 1,781.82 |
| Presentation Dinner Fees | 2,942.65 | 2,249.99 |
| Grants | | |
| - Life Saving Qld | 76,342.76 | 28,073.38 |
| - Queensland Government | 10,250.00 | 32,971.41 |
| - Mackay Regional Council | 1,000.00 | 0.00 |
| - Surf Life Saving Australia | 10,000.00 | 10,079.86 |
| - Non Government Grants | 4,184.64 | 2,000.00 |
| Total Grants | 101,777.40 | 73,124.65 |
| Miscellaneous Income | 1,192.70 | (127.27) |
| Supporters Club contributions | 2,688.14 | 9,712.59 |
| Total Income | 267,033.88 | 181,736.84 |
| Cost of Sales - See 6-1500 | | |
| Clothing | 0.00 | 20,309.46 |
| Purchases - Clothing | 1,164.10 | 0.00 |
| Closing Stock - Clothing | (1,164.10) | (20,309.46) |
| Total Cost of Sales - See 6-1500 | 0.00 | 0.00 |
| Gross Profit | 267,033.88 | 181,736.84 |
| Expenses | | |
| Overhead Expenses | | |
| Telephone & Internet | 513.64 | 1,532.47 |
| Computer Expenses | 370.92 | 1,642.72 |
| Security Expenses | 306.76 | 58.50 |
| Cleaning | 650.50 | 270.90 |
| Postage & Freight | 1,467.48 | 167.58 |
| Printing & Stationery | 775.03 | 888.99 |
| Affiliation Fees & Government Charges | | |

| | Total | |
|--|------------------|------------------|
| | Actual | Last Year |
| Rates & Taxes | 85.95 | 1,801.13 |
| Dues & Subscriptions | 1,006.02 | 1,050.90 |
| Fees & Permits | 819.14 | 997.79 |
| Total Affiliation Fees & Government Charges | 1,911.11 | 3,849.82 |
| Advertising and Marketing | | |
| Website Expenses | 380.00 | 535.00 |
| Advertising | 2,729.57 | 0.00 |
| Total Advertising and Marketing | 3,109.57 | 535.00 |
| Banking | | |
| Bank Charges | 1,381.43 | 243.70 |
| Eftpos Fees | 215.00 | 780.00 |
| Total Banking | 1,596.43 | 1,023.70 |
| External Service Providers | | |
| Accounting Fees | 1,085.26 | 6,377.27 |
| Bookkeeping | 123.64 | 0.00 |
| Total External Service Providers | 1,208.90 | 6,377.27 |
| Total Overhead Expenses | 11,910.34 | 16,346.95 |
| Clothing | | |
| Clothing Purchases - Now Inc 1-1500 Inventory | 0.00 | 8,061.86 |
| Clothing Expense To Balance to Inventory Account | 16,634.53 | 0.00 |
| Total Clothing | 16,634.53 | 8,061.86 |
| Utilities | | |
| Gas | 0.00 | 124.82 |
| Electricity | 3,806.61 | 7,235.64 |
| Total Utilities | 3,806.61 | 7,360.46 |
| Fundraising Expenses | | |
| Food & Wine Festival | 0.00 | 46.26 |
| Sausage Sizzle | 569.64 | 4,119.49 |
| Mackay Car Show Expences | 2,515.50 | 0.00 |
| 20TH Dinner Expences | 13,178.83 | 0.00 |
| Oktoberfest Expenses | 38,768.25 | 0.00 |
| Fundraising Expenses Other | 18,061.86 | 3,921.99 |
| Total Fundraising Expenses | 73,094.08 | 8,087.74 |
| Insurance | | |
| Associations Insurance | 330.19 | 249.60 |
| Directors Insurance | 0.00 | 31.01 |
| Public Liability | 3,577.09 | 3,287.75 |
| Management Insurance | 36.34 | 0.00 |
| Workcover Risk | 7,509.80 | 3,478.19 |
| Vehicle Insurance | 406.00 | 366.00 |
| Marine Hull Insurance | 1,000.00 | 925.00 |
| Building Insurance | 14,522.49 | 9,512.80 |
| Total Insurance | 27,381.91 | 17,850.35 |
| Rewards and Recognition | | |
| Award Expenses | 1,279.24 | 677.27 |
| Annual Dinner - Function | 2,695.87 | 2,261.54 |
| Trophies, Awards & Certificate | 2,392.56 | 1,903.21 |
| Travel & Entertainment | 0.00 | 767.25 |

| | Total | |
|--|--------------------|-------------------|
| | Actual | Last Year |
| Meeting Expenses | 356.36 | 0.00 |
| Total Rewards and Recognition | 6,724.03 | 5,609.27 |
| Employment Expenses | | |
| Superannuation | 1,731.28 | 3,430.46 |
| Wages & Salaries | 15,983.94 | 33,043.40 |
| Other Staff Expenses | 328.50 | 0.00 |
| Total Employment Expenses | 18,043.72 | 36,473.86 |
| Clubhouse Building | | |
| Repairs & Maintenance - Build | 1,092.09 | 0.00 |
| Building Improvements | 11,756.72 | 5,038.59 |
| Total Clubhouse Building | 12,848.81 | 5,038.59 |
| Repairs and Maintenance | | |
| Repairs & Maintenance - Equip | 0.00 | 1,383.57 |
| Total Repairs and Maintenance | 0.00 | 1,383.57 |
| Junior Activities and Youth Development | | |
| Junior Registrations | 2,782.00 | 2,762.00 |
| Nipper - Beach Expenses | 1,149.05 | 1,996.22 |
| Albatross Nippers Expense | 30.00 | 1,717.07 |
| Youth Camps & Sport Teams | 1,271.28 | 2,684.54 |
| Total Junior Activities and Youth Development | 5,232.33 | 9,159.83 |
| Patrol Expenses | | |
| First Aid | 2,713.82 | 581.93 |
| Surf Patrol Expenses | 3,162.77 | 2,486.54 |
| Registration Fees - Vehicles | 450.14 | 411.91 |
| Water Safety | 0.00 | 291.32 |
| Training Expenses | 1,233.17 | 1,741.12 |
| IRB Expenses | | |
| Fuel & Oil | 105.01 | 318.66 |
| Repairs & Maintenance | 130.22 | 988.55 |
| Total IRB Expenses | 235.23 | 1,307.21 |
| Total Patrol Expenses | 7,795.13 | 6,820.03 |
| Surf Sports and Competition Expenses | | |
| Carnival Expenses | 3,180.37 | 3,724.50 |
| Nomination Fees | (22.73) | 1,340.82 |
| Board & Ski Expenses | 1,072.40 | 953.63 |
| State Team Uniforms | 0.00 | 454.55 |
| State Team Nominations | 1,431.82 | 0.00 |
| Surf Boat Expenses | 0.00 | 190.73 |
| Total Surf Sports and Competition Expenses | 5,661.86 | 6,664.23 |
| Impairment Write-Offs | | |
| Impairment Write-Off | 142,518.80 | 0.00 |
| Total Impairment Write-Offs | 142,518.80 | 0.00 |
| Total Expenses | 331,652.15 | 128,856.74 |
| Operating Profit | (64,618.27) | 52,880.10 |
| Other Income | | |
| Interest Income | 2,512.52 | 677.58 |
| Total Other Income | 2,512.52 | 677.58 |
| Other Expenses | | |

| | Total | |
|--|---------------------|------------------|
| | Actual | Last Year |
| Write-off Visa Debit & Bad Debts | 806.00 | 0.00 |
| Overpayment of Super | 188.75 | 0.00 |
| Rounding - GST ETC | (1.35) | 0.00 |
| Prior Year Reversal | 15,000.00 | 0.00 |
| Club House Improvements Prior Years | | |
| Club House Improvements 2022-23 | 15,268.47 | 0.00 |
| Club House Improvements 2018-19 | 2,353.36 | 0.00 |
| Club House Improvements 2017-18 | 138,947.32 | 0.00 |
| Club House Improvements 2016-17 | 18,178.24 | 0.00 |
| Club House Improvements Prior to 2016 | 683,464.36 | 0.00 |
| Total Club House Improvements Prior Years | 858,211.75 | 0.00 |
| Total Other Expenses | 874,205.15 | 0.00 |
| Net Profit | (936,310.90) | 53,557.68 |

Balance sheet report

Accrual mode

30 Apr 2024

| | Total | |
|---|-------------------|---------------------|
| | Actual | Last Year |
| Assets | | |
| Current Assets | | |
| Cash Funds | | |
| Cheque Account - 24S17 | 0.00 | 116,229.33 |
| Westpac everyday | 8,077.71 | 0.00 |
| Westpac Savings Account | 24,062.87 | 0.00 |
| 3 month Term Deposit | 40,000.00 | 0.00 |
| 11 month term deposit | 170,000.00 | 0.00 |
| Cash Tin Floats | 50.00 | 0.00 |
| Petty Cash | 0.00 | 155.00 |
| Investment Account - 24I9 | 0.00 | 59,243.61 |
| Total Cash Funds | 242,190.58 | 175,627.94 |
| Trade Debtors | 398.00 | 23,138.44 |
| Inventory - Clothing | 6,578.00 | 20,309.46 |
| Total Current Assets | 249,166.58 | 219,075.84 |
| Property & Equipment | | |
| Clubhouse | | |
| Clubhouse owned by council - value according to insurance | 0.00 | 1,300,000.00 |
| Club House Improvements | 0.00 | 15,268.47 |
| Total Clubhouse | 0.00 | 1,315,268.47 |
| Equipment | | |
| Equipment at Cost | 277,059.92 | 220,876.59 |
| Accumulated impairment loss | (142,518.80) | 0.00 |
| Training Equipment | 0.00 | 22,497.12 |
| Total Equipment | 134,541.12 | 243,373.71 |
| Total Property & Equipment | 134,541.12 | 1,558,642.18 |
| Total Assets | 383,707.70 | 1,777,718.02 |
| Liabilities | | |
| Current Liabilities | | |
| Credit Cards | | |
| DEBITCARD | 0.00 | (200.00) |
| Total Credit Cards | 0.00 | (200.00) |
| Trade Creditors | 6,243.88 | 5,038.59 |
| GST Liabilities | | |
| GST Collected | 1,591.85 | 4,009.40 |
| GST Paid | (1,127.94) | (1,985.42) |
| Total GST Liabilities | 463.91 | 2,023.98 |
| Payroll Liabilities | | |
| PAYG Withholding Payable | 548.00 | 848.50 |

| | Total | |
|----------------------------------|-------------------|---------------------|
| | Actual | Last Year |
| Superannuation Contributions | 32.78 | 220.20 |
| Total Payroll Liabilities | 580.78 | 1,068.70 |
| Total Current Liabilities | 7,288.57 | 7,931.27 |
| Total Liabilities | 7,288.57 | 7,931.27 |
| Net Assets | 376,419.13 | 1,769,786.75 |
| Equity | | |
| Asset Revaluation Reserve | 0.00 | 457,056.72 |
| Retained Earnings | 1,312,730.03 | 1,259,172.35 |
| Current Year Earnings | (936,310.90) | 53,557.68 |
| Total Equity | 376,419.13 | 1,769,786.75 |

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024**Note 1: Statement of Significant Accounting Policies**

The financial report is a special purpose financial report prepared in order to satisfy the financial report preparation requirements of the Associations Incorporation Act (Queensland). The committee has determined that the association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act (Queensland), and the following applicable Australian Accounting Standards and Urgent Issues Group Interpretations:

AASB 110: Events after the Balance Sheet Date

AASB 1031: Materiality

No other Accounting Standards, Urgent Issues Group interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

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

STATEMENT BY MEMBERS OF THE COMMITTEE

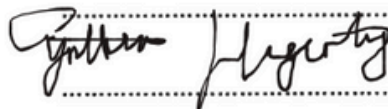
The committee has determined that the Club is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial report attached hereto:

1. presents a true and fair view of the financial position of *Eimeo Surf Lifesaving Club Inc* as at 30 April 2024 and its performance for the year ended on that date;
2. at the date of this statement, there are reasonable grounds to believe that *Eimeo Surf Lifesaving Club Inc* will be able to pay its debts as and when they fall due.

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

SIGN NAME:



PRINT NAME:

DATE:

Cynthia Hegerty

06 / 05 / 2024