



2016–2017 ANNUAL REPORT

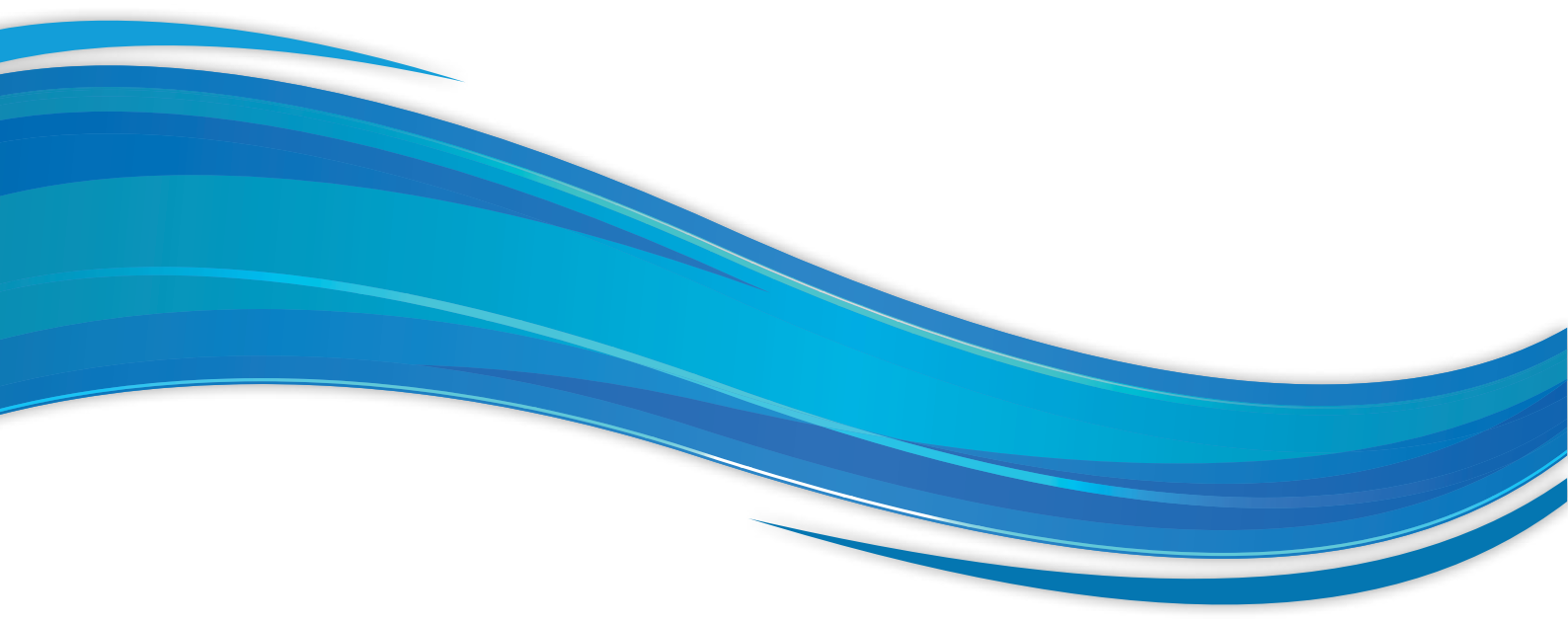
DIXON PARK SURF LIFE SAVING CLUB INCORPORATED
FOUNDED 1932

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



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NOTICE OF MEETING & AGENDA

The Annual General Meeting of Dixon Park Surf Life Saving Club Inc. will be held on **Sunday 13th August 2017**, from **1.30pm to 3.00pm** in the upper floor of the 'Club House, Ocean Street, Merewether NSW 2291.

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

AGENDA

- Welcome, Apologies and Attendance
- Minute Silence for members that have passed during the season.
- Confirmation of minutes for the previous AGM held August 2016.
- Presentation and adoption of the Annual Report for the 2016-17 season.
- Presentation and adoption of the Auditors Report and Audited Financial Statements for the financial year ending 30th June 2017.
- Attendance by Scott Faraday-Bensley from auditors - Evolution Advisers.
- Motion to confer Life Membership to Geoff Padgett.
- Motion to confer Life Membership to Arthur Mawkes.
- Motion to confer Life Membership to Peter Brown.
- Motion to confer Life Membership to Stuart Barnett.
- Motion for Dixon Park Surf Life Saving Club Inc. to renew affiliation with Hunter Surf Life Saving and NSW Surf Life Saving.
- Election of Executive Committee for 2017-18 season;
 - President
 - Director of Administration and Public Officer
 - Vice President and Club Liquor Licence Manager
 - Director of Finance
 - Director of Life Saving
 - Junior Activities Manager
 - Director of Education
 - Director of Surf Sports
- Motion to appoint Auditors for 2017-18 season.
- Report on Strategic Planning & Projects
- Nominees for Hunter Branch Awards of Excellence. Presentation of Certificates to Lisa Wright, Chad Dagwell and Peter Brown by Henry Scruton (President HSLs).
- Address by Henry Scruton (President HSLs).
- General Business inc. Award of Honorary Membership for 2017-18 to Geoff Wooden, Alison Wooden and Geoff Whitnall

MESSAGE FROM THE PRESIDENT

IT IS WITH GREAT PLEASURE I REPORT ON THE 2016-17 SEASON FOR DIXON PARK SURF LIFE SAVING CLUB. OUR SURF LIFE SAVING CLUB WAS FOUNDED IN 1932 ON THE BEAUTIFUL DIXON PARK BEACH. THE CLUB'S MISSION STATEMENT IS TO SAVE LIVES, CREATE GREAT AUSTRALIANS AND BUILD BETTER COMMUNITIES. DIXON PARK SURF LIFE SAVING CLUB CONTINUES TO GROW AND A BUILD A SOLID FOUNDATION FOR SUSTAINABILITY AND DEVELOPMENT.

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

Acknowledgement and thanks to Rhonda Scruton, Chief Executive Officer who provided ongoing advice

and support to the Executive Committee, which resulted in strategic actions for the Club.

Approximately 100 members attended the Club presentation evening in April, with major award winners as follows:

RECIPIENT	AWARD
Chad Dagwell	Lifesaver of the Year
Toni O'Donoghue	Volunteer of the Year
Matthew Caldwell	Hero of the Surf
Zane Mason	Club Captain's Encouragement
Max Henshaw	Junior Surf Life Saver of the Year
Ashlee Antcliff	Rookie of the Year
Patrol #8	
Ross Burgess, Allan Gordon, Peter Eden, Andrew Mawer, Darren Pateman, Murray Corbett, Greg Goodwin, Dale Lavery, Elizabeth McCullagh, Charles Henshaw	Patrol of the Year





Brad Newman, Director of Life Saving, headed up our competent and dedicated ten patrol teams, which patrol Saturday, Sunday and Public Holidays. Thanks to Brad, Patrol Captains and patrol members for keeping the beach safe during the 2016-17 season.

Appreciation to the hardworking members of the Dixon Park Training and Assessing Team capably led by Stuart Barnett, Director of Education. This includes our IRB group, who in addition to providing life saving services to the public, train and mentor our members as drivers and crew. Without our training and assessing team there would be no awards, proficiencies and patrols. The team carried out and processed 367 proficiencies and 437 awards for members.

Our Junior Activities (Nippers) Section enjoyed another great season, in no small part due to the enthusiastic Junior Committee, officials and helpers that make it all work so well. Special mention to Chad Dagwell for his capable leadership as the Junior Activities Manager. Planning is well underway for an even better 2017-18 season.

It has been a successful season for a number of our members. In the individual competitions, Paul Brady won gold at the World Masters in the Beach Flags; Lisa Wright @ Branch, won gold in the Open Beach Flags and Open Beach Sprint, and gold in the Masters Beach Sprint and Beach Flags, @ State, Lisa won gold in the Masters Beach Flags and the Beach Sprint, and @ Aussies, she won gold in the Masters Beach Flags, third in the Masters Beach Sprint, and was a finalist in the Open Beach Flags and Open Beach Sprint. In the Surf Boat Competition, our Masters crew of Shane Barclay, Ian Kerr, Paul Hunt & Paul Murray backed up again for another year to win gold @ State.

The Executive Committee continued to provide strong governance and management on behalf of the

members. The Committee and Club Officials provide great service to members and the community, and we greatly appreciate their dedication and generosity.

Some other initiatives for the season includes revision of the constitution and by-laws, new website, new financial management system, procurement of new IRB and surf boat, progress on a new strategic and sustainability plan, renewal or additions to plant and equipment, and concept master planning to upgrade the facilities for members.

Also, special thanks to Sandy McIntyre and Ian Kerr for their generous donation of a new surf boat and oars to the Club.

We look forward to an even better season in 2017-18 across the Club.



Vale – Peter Pichler

It was with great sadness, our friend, fellow executive committee and club member passed away on 3rd July 2017. Peter was diagnosed with pancreatic cancer late in 2016 and bravely went through a program of chemotherapy treatments and major surgery. We continue to offer our thoughts and prayers to his wife Edwina, their children and extended family.

Paul Murray
President – Dixon Park Surf Life Saving Club



ADMINISTRATION REPORT

DIXON PARK SURF LIFE SAVING CLUB CONTINUES TO GROW AND BUILD A SOLID FOUNDATION FOR FUTURE DEVELOPMENTS. THE CLUB'S MISSION IS TO PROVIDE A SAFE BEACH AND AQUATIC ENVIRONMENT AS WELL AS A HEALTHY ENVIRONMENT FOR MEMBERS, FAMILY AND FRIENDS TO ENJOY.

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

Financial support is an essential ingredient for a modern surf club. Grants provide a large proportion of this money. This year's

grant monies were directed to the much-needed purchase of a replacement IRB motor, deposit on a replacement IRB hull and critical life saving equipment.

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

The Executive group meets on a regular basis, the second Wednesday of each month. Agendas, reports, action plans and minutes not only satisfy the requirements of governance and compliance, but more importantly provides a forum for open discussion and transparent decision making.

Executive meeting attendance statistics: 2016 - 2017

MEMBERS	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Paul Murray	P	P	P	P	P	P	P	P	P	P
Geoff Padgett	P	P	P	P	P	P	P	P	P	P
Peter Brown	P	P	P	P	P	P	P	P	P	P
Jonathan Murray	P	P	P	P	P	P	P	P	A	P
Brad Newman	P	P	A	A	P	A	A	A	A	A
Stuart Barnett	P	P	P	A	P	P	P	P	A	P
Chad Dagwell	P	P	P	P	P	P	P	A	P	P
Peter Pichler (Deceased)	A	A	P	P	P	P	P	A	P	A
Toni O'Donoghue	P	P	P	P	P	P	A	P	P	P

P present A apology

Peter Brown
Director of Administration
& Public Officer – Dixon Park Surf Life Saving Club



FINANCE REPORT

Dixon Park SLSC finished the year in a strong financial position with an increase in profit and associated strong cash asset position.

A significant matter for the 2016-2017 financial year was the support and goodwill of the Club Nippers section led by Chad Dagwell (Junior Activities Manager), in the integration and consolidation of nippers' financial activities into a whole of Club approach. Thank you to Chad and the Junior Activities (Nippers) Committee.

For awareness to members, the Executive Committee initiated a strategy and project to strengthen financial systems and processes within the Club. A new financial management system (Xero) was selected and implemented during the 2016-2017 financial year. There was a substantial amount of work to integrate the Club financial operations into the system. The Club is already reaping the benefits from a single system for operations, payroll, reporting, accountability and compliance. In addition, the Club has acquired and implemented two POS terminals.

I publicly thank and acknowledge the pro-bono support, expertise and significant effort of Geoff and Alison Wooden (both Chartered Accountants) during the implementation of the new financial system and preparation of the accounts for the 2016-17 FY audit program.

In the 2017-18 FY, the Executive Committee will further enhance the financial management of the Club through stronger controls, planning, management reporting and sustainability modelling.

The main contributors to the strong operating profit of \$90,677 for 2016-17 FY were the function centre and bar, and the coffee cart operations. I acknowledge the significant effort and dedication of Geoff Padgett (Vice President & Liquor Licence Manager) in running the function centre and bar operations. Geoff 'works' at and for the Club almost every day and we are reaping the financial benefit. I also thank Earl Rennie (long serving member) for his support to the Executive Committee in advising on the management and operation processes for the coffee cart operations. Likewise, there are clear benefits to the Club with Earl's contribution.

It is documented elsewhere in the annual report, but I highlight and acknowledge the generous donation of \$30,600 by Sandy McIntyre and Ian Kerr for a new surfboat and oars. In addition to the financial asset, the new surf boat will enable the Club to attract and sustain new competing members.

In summary, the 2016-2017 financial year was a good year, and with the Executive Committee, other Club Officials and members I look forward to another good year for 2017-2018.

Jonathan Murray,
Director of Finance
– Dixon Park Surf Life Saving Club



LIFE SAVING REPORT

Our mission is to save lives, create great Australians and to build better communities. There is no better visible demonstration of our mission than a fine Sunday summer morning when volunteer patrol members go through their morning rituals and the next generation of surf life savers immerse themselves in activities, that provide a foundation for the future.

Dixon Park has 10 patrol teams. Patrols started the 2016-2017 season on Saturday 24th September 2016 and concluded the season on Tuesday 25th April 2017. Patrol Captains provide significant leadership and are the interface between the members of the public and the surf life saving club.

The Patrol Captains for the 2016 – 2017 Season include:

Peter Wilkinson
 Carl Audley
 Darren Moses
 Brad Newman
 Jon Baker
 Earl Rennie
 Mark Kirkpatrick
 Ross Burgess
 Alan Moyes
 Neil Caddis.

Thanks must go to our Patrol Captains who are always first on the beach and last off the beach on any given patrolling day.

A snapshot of the season would identify 30,932 people attended Dixon Park during the patrolling season. Patrolling members know the beach and the surf conditions and work in collaboration with professional life guards to provide life saving services to the public. During the season 1,619 preventative actions were carried out. The large number of preventative actions reflects the proactive nature of the patrolling members. However, there were occasions when members of the public do require more active involvement. 12 rescues were performed during the season. Patrolling members responded in a number way to execute these rescues. For example, of the 12 rescues, 6 were performed using the traditional rescue

board, 3 using a rescue tube and 3 with the IRB. The skill set of patrolling members were on display in a very practical way through these rescues. A skill set that was often practised during each patrol and was more formally assessed during proficiency days.

While on patrol we attended to 134 first aid incidents, a similar number to the previous season. 21 beach closures were also recorded. During the last season all of these were associated with large and dangerous surf conditions.

Patrol audits and Sustainability data – these are tools used by 'Branch' to assess and provide feedback on patrols have consistently indicated the healthy nature of patrolling services.

Special thanks must go to a small group of patrolling members who volunteered time and expertise well beyond their regular patrol hours. This group includes Brad Newman, Richard McWhinney, Zane Mason, Jon Baker, John Humphries, Ashlee Antcliff, Ross Burgess and Mark Kirkpatrick.

Patrolling members and Patrol Captains were well supported in their role by Brad Newman (Club Captain) who provided first hand advice and assistance on nearly every weekend.

**Brad Newman,
 Director of Life Saving
 – Dixon Park Surf Life Saving Club**





JUNIOR ACTIVITIES (NIPPERS) REPORT

I WOULD LIKE TO START MY REPORT BY THANKING THE 2016/17 COMMITTEE AND ALSO THE COMMITTEE ASSISTANTS FOR ALL THE HARD WORK AND EFFORT THAT THEY HAVE PUT INTO THE SEASON. FOR MANY OF US THIS HAS BEEN OUR FIRST COMMITTEE POSITION AND DEFINITELY A BIG LEARNING CURVE. THE AMOUNT OF PROCESSES AND PROCEDURES THAT NEED TO BE FOLLOWED HAS BEEN A REAL EYE OPENER. IT TRULY REQUIRES A GROUP EFFORT TO MAKE THE JUNIOR ACTIVITIES RUN SMOOTHLY. IT IS A BIG COMMITMENT TO BE A COMMITTEE MEMBER BUT I THINK EVERYONE WOULD AGREE THAT IT IS HIGHLY REWARDING.

The season started somewhat shakily with the majority of the 2015/16 committee resigning at last year's AGM. Without Belinda Wamsley and Toni O'Donoghue stepping in and starting the season with registration and proficiency days the reality is that Nippers at Dixon Park would not have happened this season. It should be highlighted that although both Belinda and Toni no longer have children in Nippers they have shown that the club is bigger than the individual and volunteered their time and effort to start the season for the kids.

I personally would like to thank Toni for all her guidance this season. She truly is a great club person and has always made herself available to help the 2016/17 committee with any question or problems we have had.

Thank you to Paul and the executive committee for their support this season. Every request we have had has been met with a positive response which has certainly made the junior committees' job easier.

This year we had mixed conditions with the best conditions at the beach being before Christmas. Due to an extreme hot weather warning we did call off one Nippers session in the best interests of the Nippers and parents.

Due to Surfest we hosted Merewether Nippers twice this season which gave our kids a chance to mix and enjoy Nippers with the Merewether kids. The days also gave our age managers a change to exchange ideas and actives which is beneficial to both clubs.

We received fantastic positive feedback from these days from our neighbours to the south. There have also been preliminary discussions to form a combined carnival training program between the clubs for next season.

REGISTRATION NUMBERS

This year we saw 153 Nippers register for the season with strong numbers in the U6, 7 and 8's. This was down from the 170 in the 2015/16 year. I believe with a stable and strong committee we can see this number grow towards the 200 mark next season.

It is encouraging to see so many Nippers returning from last season and the number of siblings joining their brothers and sisters at Dixon Park.



BBQ

This season saw the Sunday morning BBQ move from being run by the Nippers to the Coffee Cart. Although the BBQ has in the past been a significant revenue raiser for the Nippers, it was also becoming extremely hard to find volunteers to put their hand up and man the BBQ on a Sunday morning. The move has reduced a lot of stress on the junior committee and has also allowed committee members to watch their own children during the Sunday morning activities which has been an issue in previous seasons.

AGE MANAGERS AND ASSISTANT AGE MANAGERS

These are the parents that turn up each week to co-ordinate and run our core Sunday morning activities. I have said it time and time again, but without the Age Managers, nippers just wouldn't happen. I thank all the Age Managers and Assistant Age Managers for all the efforts this season. This year Jo Stuart has taken an active role in co-ordinating the Age Managers which has seen greater communication and improved education amongst the group. We have already run one Age Manager course in readiness for next season and the goal is to have all Age Managers through the course before the 2017/18 season starts.

This season we hosted Merewether Nippers twice and it was great to hear such positive feedback from the visiting parents on how well our Age Managers co-ordinated their groups and how well they ran the activities.

WATER SAFETY

A massive thank you to Josh assisted by Joao, for co-ordinating the Water Safety team this year. It was great to see a number of graduated Nippers out in the water providing water safety for our current nippers. The safety of the Nipper in the water is paramount and especially at our beach where the conditions can be challenging. Thank you for all that wore the red and yellow rashie this year.

Thanks also to Josh for conducting weekly board training for the older nippers. It would be great if we can get more parent involvement in this area to help improve the kid's skills.



BEACH SETUP AND GEAR

It has become apparent over the last 2-3 seasons that one major positive differentiating feature of Dixon Park Nippers is how well the beach and grassed area is set up at the start of each Sunday morning activities session. Again, when we hosted Merewether Nippers the positive feedback from the visiting parents and Age Managers on how well organised and setup we were was fantastic to hear. Thank you to Duncan, Wayne and all the parents that volunteered to help set up.

We came into this season with our Nipper shed well stocked so there was no need for any significant outlay on equipment this year.



CARNIVAL ACTIVITIES

It was great to see more and more Dixon Park skull caps at carnivals this year. The clubs representation at carnivals went from 5 entries at the first branch carnival to 20 competitors at the branch championships. The positive team spirit from the kids and parents that attended the carnivals was fantastic. Thanks to Clarinda for taking on the role of Junior Carnival Manager and co-ordinating our participation in carnivals this year. We had 3 representatives compete at this year's State carnival and with State again being held Blacksmiths next season, hopefully we will have more competitors next year. If it is financially sustainable, the current policy to cover branch carnival entry fees should continue to help maintain these increased levels of carnival participation.

COURSE ACHIEVEMENTS

Congratulations to Nippers parents Clarinda Masters and David Byrnes for completing the Bronze medallion course this year.

Congratulations also to Jessica Hodgson, Rebecca Purins and Sarah Dagwell for completing the Level 1 Officials course this year.

Thank you for supporting the club and ensuring that we have water safety and also meet our carnival participation requirements which allow our Nippers to compete at carnivals.

SOCIAL ACTIVITIES

Personally my highlight for the year was the Christmas party. This club is a family club with a family culture and it was great to see so many of our families enjoying the sunshine, BBQ and jumping castles together out on the Dixon Park grass.

The end of season presentation and disco were a hit this year. The kids loved their medals and it was great to see smiles on their faces when they were proudly worn around their necks. Having the bar open this year also allowed our parents to socialise and get to know each other off the beach which helps to add to the culture of our club.

Massive thanks to Bernie and Jess for co-ordinating the social events including activities, DJ, food, medals, gifts, merch etc etc.



NIPPERS DESK

This year we restricted the opening times of the Nipper desk which seems to have worked well. The desk is critical as a central point for parent queries, merchandise sales and carnival registrations. Thanks Bec, Jess and Bernie for manning the desk together with parents volunteering on the desk.

FUNDRAISING AND SPONSORSHIP

Given the late start to the season for this committee we have not yet focused on finding sponsors. It is hoped during the offseason with the help of Deb Astawa that we can form a framework and go to potential sponsors to secure financial support for our junior activities.

On the fundraising side we ran 2 x 100 number clubs during the year thanks to Quinn and Bec and purchased Dixon Park stubby coolers expertly designed by Jess to raise funds.

FINANCE / SECRETARY

With the changes to the finance model of the club this season from separate Nippers bank accounts to one club account has changed the role of the junior finance role from what it was in previous years. The implementation of Xero and division reporting together with the creation of budget for the junior activities will give us a clearer picture of the Nippers financial position going forward. Thanks to Brett for his efforts in the Finance/Secretary role in particular the minute taking at our monthly committee meetings

Going forward there are still plenty of areas to work on but given the start to the season I think that this committee has given the next season committee a solid foundation to continue improving the club.

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

Chad Dagwell
Junior Activities Manager
– Dixon Park Surf Life Saving Club

EDUCATION REPORT

THERE WOULD BE NO EDUCATION AND TRAINING WITHOUT THE HARDWORKING MEMBERS OF THE DIXON PARK TRAINING AND ASSESSING TEAM COMPRISING OF STUART BARNETT (CTO, FACILITATOR, TRAINER AND ASSESSOR), BRAD NEWMAN (TRAINER), CASSIE BARNETT (TRAINER), DARREN MOSSES (TRAINER), NEIL CADDIS (TRAINER), NAT LANTRY (TRAINER/ASSESSOR) AND RICHARD MCWHINNEY (IRB DRIVER AND CREW TRAINER). I WOULD ALSO LIKE TO ACKNOWLEDGE OTHER MEMBERS OF THE CLUB, INCLUDING BUT NOT LIMITED TO JON BAKER PROVIDED VALUABLE TRAINING AND GUIDANCE TO THE IRB CANDIDATES. WITHOUT THIS GROUP THERE WOULD BE NO AWARDS, PROFICIENCIES AND PATROLS.

The Club has a solid Education team however it is time to start looking for new members and I am hopeful that during next season we can recruit at least one and hopefully two new trainers and have some of the existing trainers upgrade to assessors and or Facilitators. If you are interested or know someone who may be interested please speak to myself or a members of the committee.

As I reported last season I have my Certificate iv in training and assessment which means that I can facilitate courses such as ART, Spinal and Radio Operators. I hope to add First aid to that list during next season. This gives the Club a degree of independence and I am hoping that Darren Moses will gain his qualifications in time for the new season.

We use the "lifesaver award" in our Bronze courses at Dixon Park. This means that candidates finish the course with the Bronze, Advances Resuscitation, Spinal, Radio Operators and First Aid certificates. This is of great benefit to the candidate, who is better qualified but also to the Club in so far as Patrol strength is concerned.

This season the team dealt with Patrol proficiency, carrying out and processing 367 proficiencies prior to Christmas 2016. Combined with Nippers the Club processed 437 Awards for the members which was down on last year although it does not include First Aid which we also ran this season. The reduction may well be due to lower nippers numbers. The full breakdown is for the season is contained in the table on the following page.



Awards originating FROM Dixon Park					
Award	Total	Male	Female	Indeterminate	Unknown
Total	437	308	129	0	0
Advanced Resuscitation Techniques [AID]	8	6	2	0	0
Apply surf awareness and self-rescue skills (PUASAR012C)	10	8	2	0	0
Bronze Medallion	10	8	2	0	0
Certificate II in Public Safety (Aquatic Rescue) (PUA21012)	10	8	2	0	0

Awards originating FROM Dixon Park Continued

Award	Total	Male	Female	Indeterminate	Unknown
Communicate in the workplace (PUACOM001C)	10	8	2	0	0
Crew small powercraft in a rescue operation (PUASAR015A)	4	3	1	0	0
Follow defined occupational health and safety policies and procedures (PUAOHS001C)	10	8	2	0	0
IRB Crew Certificate	4	3	1	0	0
Junior Activities Age Manager - Online Theory	1	0	1	0	0
Junior Activities Competition Skills Evaluation Under 10	2	2	0	0	0
Junior Activities Competition Skills Evaluation Under 11	3	1	2	0	0
Junior Activities Competition Skills Evaluation Under 12	2	2	0	0	0
Junior Activities Competition Skills Evaluation Under 9	5	0	5	0	0
Junior Activities Preliminary Evaluation Under 10	13	7	6	0	0
Junior Activities Preliminary Evaluation Under 11	7	3	4	0	0
Junior Activities Preliminary Evaluation Under 12	9	7	2	0	0
Junior Activities Preliminary Evaluation Under 13	7	5	2	0	0
Junior Activities Preliminary Evaluation Under 14	3	2	1	0	0
Junior Activities Preliminary Evaluation Under 6 - Restricted	28	22	6	0	0
Junior Activities Preliminary Evaluation Under 7 - Restricted	20	14	6	0	0
Junior Activities Preliminary Evaluation Under 8	32	23	9	0	0
Junior Activities Preliminary Evaluation Under 9	16	7	9	0	0
Maintain safety at an incident scene (PUAOHS002B)	1	1	0	0	0
Operate and maintain a small powercraft and motor for rescue operations (PUASAR014A)	1	1	0	0	0
Operate communications systems and equipment (PUAOPE013A)	10	8	2	0	0
Participate in an aquatic rescue operation (PUASAR013A)	10	8	2	0	0
Prepare maintain and test response equipment (PUAEQU001B)	1	1	0	0	0
Provide advanced resuscitation (HLTAID007)	8	6	2	0	0
Provide basic emergency life support (HLTFA211A)	10	8	2	0	0
Provide cardiopulmonary resuscitation [CPR] (HLTAID001)	3	2	1	0	0
Provide emergency care for suspected spinal injury (PUAEME004A)	8	6	2	0	0
Provide first aid (HLTAID003)	1	0	1	0	0
Radio Operator Certificate	9	7	2	0	0
Search as a member of an aquatic search team (PUASAR011C)	1	1	0	0	0
Silver Medallion Aquatic Rescue	1	1	0	0	0
Silver Medallion IRB Driver	1	1	0	0	0
Spinal Management	8	6	2	0	0
Surf Aware One	32	24	8	0	0
Surf Aware Two	12	7	5	0	0
Surf Play One	34	23	11	0	0
Surf Play Two	19	14	5	0	0
Surf Safe One	12	6	6	0	0
Surf Safe Two	5	2	3	0	0
Surf Smart One	11	8	3	0	0
Surf Smart Two	5	4	1	0	0
Work effectively in a public safety organisation (PUATEA004D)	10	8	2	0	0
Work in a team (PUATEA001B)	10	8	2	0	0



AWARD RECIPIENTS

BRONZE

Kye Bush, David Byrnes, Stephen Creswell, Aleksandr Fitzgerald, Joshua Flood, Belle Humby, Joshua Lacoste, Jirayus Le Rougetel, Clarinda Masters and Nicholas Wonders.

ADVANCED RESUSCITATION

Kye Bush, David Byrnes, Aleksandr Fitzgerald, Joshua Flood, Belle Humby, Joshua Lacoste, Clarinda Masters and Nicholas Wonders.

SPINAL

Kye Bush, David Byrnes, Aleksandr Fitzgerald, Joshua Flood, Belle Humby, Joshua Lacoste, Clarinda Masters and Nicholas Wonders.

RADIO OPERATOR

Kye Bush, David Byrnes, Stephen Cresswell, Aleksandr Fitzgerald, Joshua Flood, Belle Humby, Joshua Lacoste, Clarinda Masters and Nicholas Wonders.

IRB CREW

Riley Lewis, Zane Mason, Hamish Moyes, Matthew Purins and Benjamin Thomas

SILVER MEDALLION IRB DRIVER

Chris Harvey.

APPLY FIRST AID

Jon Baker, Joao Silveirinh, Brad Noble, Andrew Price, Adam Flood, Scott Lambert, Darren Pateman, Allan Moyes, Caitlin Byrnes, Margaret Tarren and William Tarren.

SILVER MEDALLION AQUATIC RESCUE

Darren Moses.

Stuart Barnett

**Director of Education (Chief Training Officer)
– Dixon Park Surf Life Saving Club**

SURF SPORTS REPORT

IT HAS BEEN A SUCCESSFUL SEASON FOR A NUMBER OF OUR MEMBERS, IN THE INDIVIDUAL AND TEAM COMPETITIONS.

INDIVIDUAL COMPETITION

*At the World Masters, a fantastic effort by Paul Brady, to win gold in the Beach Flag event for the 55-59 age category.

*Lisa Wright has had a magnificent season; at the Branch titles, she was first in the Open Beach Flags and Open Beach Sprint, and first in the Masters Beach Sprint and Beach Flags. She added to these events at the State Titles, coming first in the Masters Beach Flags and the Beach Sprint. Her efforts took her the Aussie Titles, where once again she performed at the highest level, to win the Masters Beach Flags, come third in the Masters Beach Sprint, and was a finalist in the Open Beach Flags and Open Beach Sprint.

*Tim Wilkinson and Carl Audley were also competitors for our club, at the State Titles held at Blacksmith's Beach, in the Open swimming events.

SURF BOAT COMPETITION

*The Masters boat crew of Peter Wilkinson, Ian Kerr, Paul Murray, Paul Hunt, Shane Barclay and Matthew Criss were busy and successful, competing in back to back carnivals at Tea Gardens and Hawke's Nest beaches with strong results. Also at the second Hunter and Central Coast Street's surf boat series carnival, the crew placed 1st, 2nd, 1st in the heats; and came second in the final.



The same crew, rowing in the Masters competition, won gold at the State Titles. This took them to compete at the Aussie Titles, held at Kirra Beach, where they made the semi-final, only to make an incorrect turn at a marker, and end their campaign.

*Also a big thank you to Mark Wright and ex DPSLSC member Kim Holdom, who volunteered to be our officials at the State Titles.



SUNDAY BEACH EVENTS

This season, Tim Wilkinson organised weekly core events, such as run-swim-run and longer beach runs, at 10.00am on Sundays. He has also co-ordinated a surf fit training session at 5.30-6.15pm, on Tuesdays. Thanks for doing this Tim, we hope it becomes a popular way for our members to get surf fit, and not only enjoy the benefits, but make us better at our core reason for existence, saving lives!

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

Peter Pichler (Deceased)
Director of Surf Sports
– Dixon Park Surf Life Saving Club



AUDITED FINANCIAL STATEMENTS

FOR THE YEAR 1ST JULY 2016 TO 30TH JUNE 2017



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

Audited Financial Statements
For The Year Ending
30 June 2017

Evolution Audit
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Professional Standards Legislation

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

**FULL FINANCIAL REPORT
FOR THE YEAR ENDED 30 JUNE 2017**

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

TRADING STATEMENT
FOR THE YEAR ENDED 30 JUNE 2017

	2017	2016
	\$	\$
Income		
Food Sales	-	13,800
Bar Sales	133,449	-
Clothing Sales	10,057	17,806
Donations and Sponsorships	39,373	23,649
Hill Hire & Functions	52,498	162,729
Memberships	28,696	25,440
Sales Coffee	154,359	95,168
Sundry Income	1,209	2,787
Grants	59,615	28,510
	479,146	369,689
Less Cost of Goods Sold		
Opening Stock	26,411	47,140
Clothing Purchases	9,987	7,344
Function Centre Wages	37,388	37,487
Purchases – Hill Hire and Functions	0	59,839
Cost of Raffles and Food	276	65,856
Cost of Goods	580	-
Purchases – Bar	66,469	-
Purchases – Coffee Cart	63,370	-
Superannuation	13,217	-
Wages Coffee Cart	65,410	41,745
	283,108	259,411
Closing Stock	12,570	26,411
Cost of Goods	270,538	233,000
Gross Profit from Trading	208,608	136,689

The accompanying notes form part of these financial statements.

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DIXON PARK SURF LIFE SAVING CLUB INC.
ABN 36 248 962 500
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 JUNE 2017

	2017	2016
	\$	\$
Gross profit from Trading	208,608	136,689
Interest Received	495	766
	209,103	137,455
Expenditure		
Audit Fees	3,150	2,200
Advertising	5,076	-
Awards	5,381	1,325
ATV Running Costs	479	317
Bank Charges	539	1,254
Cleaning	5,731	4,213
Depreciation	34,112	29,292
Clubhouse Supplies	8,036	3,434
Competitor Expenses	2,854	1,285
Consulting	500	-
Electricity & Gas	9,966	12,985
Employees Amenities	322	-
Entertainment	2,590	-
Filling Fees	-	54
Fuel	59	-
Insurance	10,297	12,757
IRB Expenses	4,163	583
Leasing Expenses	412	-
Liquor Licence	378	371
Newcastle Branch	4,656	5,178
Printing, Postage & Stationery	682	225
Presentation & Club Days	3,107	8,651
Rent – Ski Shed	77	481
Repairs & Maintenance	8,016	12,618
Security	800	130
Training Courses	2,768	3,665
Subscriptions	200	-
Sundry Expenses	522	4,142
Registrations	58	405
Telephone	2,926	2,324
Uniform	569	-
	118,426	107,838
Operating Profit/(loss)	90,677	29,617

The accompanying notes form part of these financial statements.

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DIXON PARK SURF LIFE SAVING CLUB INC.
ABN 36 248 962 500
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 30 JUNE 2017

	2017	2016
	\$	\$
ASSETS		
CURRENT ASSETS		
Cheque Account – Seniors	141,794	75,539
Investment Account – Seniors	56,987	56,594
Cash on Hand – Seniors	1,471	5,195
Society Cheque Account	39,344	0
CBA – Nippers	-	8,371
Cheque Account – Junior	-	9,607
Stock on Hand	12,570	26,411
Accounts Receivable	5,705	
Prepayments	2,827	
TOTAL CURRENT ASSETS	260,698	181,717
NON-CURRENT ASSETS		
Plant & Equipment – Seniors	484,880	431,688
Less Accumulated Depreciation	(360,905)	(331,359)
	123,985	100,509
Plant & Equipment – Nippers	43,271	43,271
Less Accumulated Depreciation	(31,529)	(26,963)
	11,742	16,308
INTANGIBLE ASSETS		
Formation Expenses	36	38
	38	38
TOTAL ASSETS	396,463	299,572

The accompanying notes form part of these financial statements.

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DIXON PARK SURF LIFE SAVING CLUB INC.
ABN 36 248 962 500
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 30 JUNE 2017

	2017	2016
	\$	\$
CURRENT LIABILITIES		
Sundry Creditors	-	718
PAYG Withholdings Payable	1,771	-
Superannuation Payable	2,851	-
Unearned Income	3,182	-
Provision for GST	4,080	3,852
TOTAL CURRENT LIABILITIES	11,884	4,670
TOTAL LIABILITIES	11,884	4,670
NET ASSETS	384,579	293,902
EQUITY		
Unappropriated Profit	384,579	293,902
TOTAL EQUITY	384,579	293,902

The accompanying notes form part of these financial statements.

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DIXON PARK SURF LIFE SAVING CLUB INC.

ABN 36 248 962 500

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2017**

	Retained Earnings
	\$
Balance at 1 July 2015	264,285
Profit/(loss) attributable to members of the association	29,617
Balance at 30 June 2016	293,902
Profit/(loss) attributable to members of the association	90,677
Balance at 30 June 2017	<u>384,579</u>

The accompanying notes form part of these financial statements.

DIXON PARK SURF LIFE SAVING CLUB INC.

ABN 36 248 962 500

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Corporate Information

The financial report is for the year ended 30 June 2017 for Dixon Park Surf Life Saving Club Inc. as an individual entity, incorporated and domiciled in Australia. Dixon Park Surf Life Saving Club Inc. is a Tier 1 association.

The financial statements were authorised for issue on 28 July 2017 by the officer bearers of the entity.

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board and the *Australian Charities and Not-for-profits Commission Act 2012*. The association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, has been prepared on an accruals basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements are denominated in Australian dollars and have been rounded to the nearest dollar.

Accounting Policies

a. Revenue

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

Non-reciprocal grant revenue is recognised in profit or loss when the entity obtains control of the grant, and it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the balance sheet as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Donations and bequests are recognised as revenue when received.

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.

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

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

DIXON PARK SURF LIFE SAVING CLUB INC.

ABN 36 248 962 500

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

b. Property, Plant and Equipment

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

Property

Buildings on leasehold land are measured on the cost basis less depreciation for buildings and impairment losses.

The carrying amount of buildings on leasehold land is reviewed annually by Directors to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets employment and subsequent disposal.

Plant and Equipment

Plant and equipment are measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by directors to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

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

Depreciation

The depreciable amount of all fixed assets including building and capitalised lease assets, but excluding freehold land, is depreciated over their useful lives to the entity commencing from the time the asset is held ready for use.

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

Class of Fixed Asset	Depreciation Rate
Buildings	2.5% prime cost
Furniture, fittings and plant	5 - 40% prime cost
Motor vehicles	5 - 25% prime cost and diminishing value

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

Asset classes carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount.

These gains or losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

c. Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the incorporation commits itself to either the purchase or sale of the assets (i.e. trade date accounting is adopted)

DIXON PARK SURF LIFE SAVING CLUB INC.

ABN 36 248 962 500

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

c. Financial Instruments (cont)

Financial instruments are initially measured at fair value, plus transactions costs, except where the instrument is classified 'at fair value through profit or loss', in which case transaction costs are expensed to profit or loss immediately.

Classification and Subsequent Measurement

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

Amortised cost is calculated as the amount at which the financial asset or financial liability is measured at initial recognition less principal repayments and any reduction for impairment, and adjusted for any cumulative amortisation of the difference between that initial amount and the maturity amount calculated using the effective interest method.

The effective interest method is used to allocate interest income or interest expense over the relevant period and is equivalent to the rate that exactly discounts estimated future cash payments or receipts (including fees, transaction costs and other premiums or discounts) through the expected life (or when this cannot be reliably predicted, the contractual term) of the financial instrument to the net carrying amount of the financial asset or financial liability. Revisions to expected future net cash flows will necessitate an adjustment to the carrying value with a consequential recognition of an income or expense in profit or loss.

Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

(i) Financial assets at fair value through the income statement

Financial assets are classified at fair value through profit or loss when they are held for trading for the purpose of short term profit taking, where they are derivatives not held for hedging purposes, or designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying value being included in profit or loss.

(ii) Loans and receivables

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

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the entity's intention to hold these investments to maturity. They are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iv) Available-for-sale financial assets

Available-for-sale financial assets are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature, or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

They are subsequently measured at fair value with any remeasurements other than impairment losses and foreign exchange gains and losses recognised in other comprehensive income. When the financial asset is derecognised, the cumulative gain or loss pertaining to that asset previously recognised in other comprehensive income is reclassified into profit or loss

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

c. Financial Instruments (cont)

Available-for-sale financial assets are classified as non-current assets when they are expected to be sold within 12 months after the end of the reporting period. All other available-for-sale financial assets are classified as current assets.

(v) Financial Liabilities

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

Impairment

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

Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expires or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expire. The difference between the carrying value of the financial liability extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

d. Impairment of Assets

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

Where it is not possible to estimate the recoverable amount of an assets class, the entity estimates the recoverable amount of the cash-generating unit to which the class of assets belong.

Impairment testing is performed annually for goodwill and intangible assets with indefinite lives

e. Employee Benefits

Short term employee benefits

Provision is made for the entity's obligation for short term employee benefits. Short term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The entity's obligations for short term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the statement of financial position.

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

e. Employee Benefits (cont.)

Other long term employee benefits

The entity classifies employees' long service leave and annual leave entitlements as other long term employee benefits as they are not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Provision is made for the entity's obligation for other long term employee benefits, which are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Upon the remeasurement of obligations for other long term employee benefits, the net change in the obligation is recognised in profit or loss classified under employee benefits expense.

The entity's obligations for long term employee benefits are presented as non current liabilities in its statement of financial position, except where the entity does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current liabilities.

f. Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

g. Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

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

h. Income Tax

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

i. Provisions

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

j. Comparative Figures

Where required by Accounting Standards comparative figures have been adjusted to conform with changes in presentation for the current financial year.

k. Critical Accounting Estimates and Judgements

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

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

STATEMENT BY MEMBERS OF THE COMMITTEE

The members of the committee declare that, in their opinion:

1. The financial statements and notes, as set out on pages 2 to 14, are in accordance with the *Australian Charities and Not-for-profits Commission Act 2012* and:
 - a. comply with Australian Accounting Standards – Reduced Disclosure Requirements; and
 - b. give a true and fair view of the financial position of the entity as at 30 June 2017 and of the performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Dixon Park Surf Life Saving Club Inc. will be able to pay its debts as and when they fall due.

This statement is signed in accordance with subs 60.15(2) of the *Australian Charities and Not-for-profits Commission Regulation 2013*.

Vice
President

Geoffrey Padgett

Finance
Director

Jonathan Murray

Dated this 31 day of July 2017

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

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

Report on the Financial Report

We have audited the accompanying financial report of Dixon Park Surf Life Saving Club Inc. which comprises the statement of financial position as at 30 June 2017, the statement of profit or loss and other comprehensive income, the statement of changes in equity and notes comprising a summary of significant accounting policies, other explanatory notes and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of the association is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards - Reduced Disclosure Requirements and the *Australian Charities and Not-for-profits Commission Act 2012* and for such internal controls as the committee determines is necessary to enable the preparation of the 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 conducted our audit in accordance with Australian Auditing Standards. The 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 that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity'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 Declaration

In conducting our audit, we have complied with the independence requirements of the *Australian Charities and Not-for-profits Commission Act 2012* and any applicable code of professional conduct in relation to the audit.

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

Qualification

As is common for organisations of this type, it is not practicable for the *Dixon Park Surf Life Saving Club Inc.* to maintain an effective system of internal control over functions, collections and other fundraising activities until their initial entry in the accounting records. Accordingly, our audit in relation to the fundraising was limited to amounts recorded.

Qualified Auditor's Opinion

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the limitation discussed in the qualification paragraph not existed, the financial report of Dixon Park Surf Life Saving Club Inc is in accordance with the *Australian Charities and Not-for-profits Commission Act 2012* and including:

- i) giving a true and fair view of the association's financial position as at 30 June 2017 and of its performance for the year ended on that date;
- ii) complying with Australian Accounting Standards – Reduced Disclosure Requirements and the *Australian Charities and Not-for-profits Commission Regulation 2013*; and
- iii) the association has kept such financial records as are necessary to enable financial statements to be prepared in accordance with the Australian Accounting Standards – Reduced Disclosure Requirements.

Evolution Audit Pty Ltd

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

Director: Craig Bartlett

Date: 31 JULY 2017

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