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ANNUAL REPORT

and

FINANCIAL STATEMENT

2017 - 2018 Season

To be presented at the ANNUAL GENERAL MEETING to be held in the Clubhouse at 3pm on Sunday15 July 2018



Patron - John Burke

Life Members

Norm Bowers
Jim Campbell
Roddy Freeman
Ewan Lang
Ken Middleton
Kerry Delaney
Karl Campbell
Liam McDowell
Ernie Tregoweth (D)
Maurice White (D)
Jack Gilbert (D)
Don Rudd (D)

Hon Vice Presidents

Roger Allen
John Burke
Aida Campbell
Brian Grace
Ritchie Ireland
Terry Johnstone
Rod Kelleher
Jan Middleton
Margaret McDowell
Suzette McVicar
Ester Rudd
Graham Wigzell
Marie Wright

2017/2018 Chairperson Report

2017/18 was another big year for our Club, which continues to go from strength to strength.

Our Club's purpose is to represent, serve, and protect our Community.

- We provide lifeguards to patrol our beach and the beaches in our region.
- We provide beach education courses for local schools, and we teach beach skills and safety to the children in our community through our Nippers programme.
- We provide opportunities for our athletes to represent Titahi Bay in local, regional and national competition.
- And we provide a safe, positive and fun place for our community to meet, eat, drink, and enjoy our beautiful beach.

This year our club has done all of that and more. We've shown our mettle and strength through adversity and in success and we've grown our member numbers and the culture of the club along the way. I'm proud of the year we've had and am looking forward to what next year will bring.

To Glen Jones and the team of volunteers who helped protect the Club after Cyclone Gita washed our sea wall away: thank you. It was an incredible effort that truly reflected our Club's values and one we will remember for a long time.

To Karl Campbell and the team that put our new bar in: thank you – it's a massive improvement on what we had before and will serve us long into the future. To our lifeguards who volunteered more hours than ever to patrol our beach: thank you.

And finally, thank you also to the life members, members and families that have helped us grow our Club's membership and our positive culture.

Our membership roll is over 350 now, our lifeguard numbers, our junior surf numbers, our senior surf numbers and our boat crews are all growing. And financially, the Club is in a secure position too – we've returned to an operating surplus this year even though we didn't have our bar open for a good chunk of the summer.

Ours is a club with a long and proud history. The pictures up on our walls speak of that history and of the families and individuals who helped forge it, and this year we added to that history.

On the competition side, the list of achievements over the past year is long, with another year of national titles, New Zealand representatives, and outstanding performances on the sport side from a club that continues to punch above its weight. None of our successes came without hours upon hours of hard work and graft by our competitors and club members so it is important that we recognise and celebrate those successes. Congratulations to:

- **Bronagh Ryan,** who represented New Zealand at the 2018 Commonwealth Games and the 2018 Oceania Swimming Championships, winning two Oceania titles.
- Marty McDowell who represented New Zealand in the DHL International Surf Rescue Challenge.
- Steven Kent who has been selected to represent New Zealand at the 2018 Lifesaving World Championships. Steve was in the previous three NZ teams in 2012 and 2014 and 2016 that won the World Champs.
- The Open Women's Boat Crew, the U23 Men's Crew, the U23 Women's Crew, the U19 Men's Crew, the U19 Women's Crew, and the Surf Boat Relay Crew who medalled at Nationals, with the U23 Men, U19 Women and the Relay winning National titles and Titahi Bay successfully defending its title as Top Boat Club in the country.
- The **U23 Men's Crew** which was selected as the New Zealand Men's Development Crew for the 2018 Trans-Tasman Test.
- Todd Grace, Phoebe Wills-Grace, Brett Richardson and Liana Findlater who medalled at Nationals. Todd and Phoebe winning the Open Mixed Double Ski was a pretty special moment.

- Marty McDowell and Alan McVicar who represented the Wellington region at the New Zealand representative Challenge
- Thomas Mahoney, Kaya McMahon, Phoebe Campbell and Briana Trewern who medalled at Oceans 18, Titahi Bay's most successful Oceans carnival ever
- The **Titahi Bay Nippers Team** which won the Central Region Junior Championship at Waimarama for the first time ever, and placed 2nd in Capital Coast Region overall for the season.

Next year our focus will be on replacing the Sea Wall, putting a formal sponsorship programme in place, continuing to grow the club and the culture and, of course, defending our Top Boat Club title.

John Wesley-Smith Chair Titahi Bay Surf Lifesaving Club

2017/2018 Club Captain Report

Dear Clubbies

I write this report in my capacity as the Club Captain of the Titahi Bay Surf Life Saving Club. I have always enjoyed the dynamics of the club season to season and this year was no exception.

Lifeguarding

The lifeguarding season got off to a great start with our Surf Lifeguard Award training run by Nick Mulcahy and assisted by a team of highly competent instructors. After several weeks of training, ten new lifeguards and one patrol support joined the ranks and quickly became valuable members of their patrol teams. It was fantastic to see a range of ages, strengths and knowledge within the group and I am looking forward to welcoming a new wave of lifeguards into the patrol space this coming season.

Thanks to everyone who contributed to our patrols this season and a huge thanks to the members of the Lifesaving Committee for their additional work behind the scenes – massive work is done in this space to ensure that we deliver a quality volunteer lifeguard service year in year out.

Events

It was great to see club members involved in many community events throughout the season, from event safety at events to providing lifesaving demonstrations at the Titahi Bay Boatshed Festival. A highlight was the Te Rauparaha Arena 50th Anniversary swim - not only was this an opportunity to support water safety for those who might otherwise have access to it, it was a fun morning down at the pool with the teams consisting of Nippers to Masters swimmers...with a Commonwealth Games swimmer thrown in too!

The concept of the Titahi Bay Tribe got well and truly off the ground this season with Glen, Carl and John as our Tribal Leaders. Our monthly Club Days provided an ideal environment for our tribe members to get out and compete against each other in a carnival setting (with some hilariously modified events). These were great fun and enjoyed by many competitors and spectators alike! Our U14 members were put into leadership roles to motivate their younger club mates and I am looking forward to seeing them step up into the junior club this season as new lifeguards.

The response to the aftermath of Cyclone Gita showed a huge amount of club and community spirit and a special thanks to all of those who jumped to make the necessary repairs to the sea wall is required. It's safe to say we wouldn't be where we are today without the actions of these individuals.

Junior Surf

Our junior surf programme goes from strength to strength every season and we reached many new heights this season due to the tireless work put in by our coordinators Carl and Lauren Jones and the rest of the Junior Surf Committee, the coaches, and the athletes themselves. Hot sunny days were the perfect setting for our Sunday nipper sessions and these were superb afternoons run by our volunteer coaches who ran trainings which were both competitive and fun.

Ocean's team coach Lizzy Bunckenburg once again poured a whole lot of time into running the 30-40 man squad (with the assistance of other great coaches) and the effort yielded fantastic results. The team took out the top spot at the Central Region Junior Champs, second overall Capital Coast Junior Club and won three medals at the U14 Nationals (Oceans). We have retained many valuable families who contribute so much to the club's junior surf programme and I am grateful for those in the club who work so hard to ensure that we deliver a quality programme, setting up our youngest members to move up into the junior club with a range of skills.

Sport

Titahi Bay had another strong season competing at a variety of different events this summer. Good results at local pool rescue events got the season underway and, once the weather warmed, we got stuck right back in to excelling at the beach as well. The surf boat crews had an outstanding season and each round of the New Zealand Surf Boat Series saw each crew achieving great results. These were topped off at Nationals by winning a handful of national titles including the Surf Boat Relay and the eventual winning of the New Zealand Top Surf Boat trophy. The Wills-Grace family made history taking out the Mixed Double Ski together and is sure to be a sporting moment that Phoebe and Todd won't forget in their careers. The club's combined results put them 7th-equal on the Overall Club Points tally, another fantastic feat!

Congratulations to Brett Hamer and the U23 Men's crew for their involvement in the New Zealand Surf Boat Team in Australia this season.

What a view it is to look across the beach late on a summer's afternoon and see several boat crews at a time training hard alongside ski and board paddlers, swimmers and a swarm of Oceans squad members. No matter how great the feeling of winning at any beach is, we have a special training ground and there's nothing better than training in and around the points of the Bay with your fellow clubbies. Bring on another season of shaking off the winter cobwebs and paddling our way into another stunning summer.

Fundraising

I'll leave the official financial reporting to the treasurer but it was great to see a substantial amount of money brought into the club through fundraising for various causes this season. Thank you to everyone who supported our 'Baton's Up' draw for the NZ crew, our annual Nipper Quiz Night, sausage sizzles and the weekly kitchen sales at our junior surf sessions.

I would like to thank Jenna Middleton for ensuring that club members had the ability to purchase a wide range of great looking merchandise. It seemed like every way you turned at a carnival there was someone sporting a piece of Titahi Bay gear! Thanks to Carl Jones for his work coordinating the eyecatching green Moana Road poncho towels.

Finally, I wish to extend an immense thanks to my fellow Club Committee members for their support and tireless effort during the season – without a committee we simply couldn't function and ours is one that provides outstanding support. Margaret, Karl, Nick, John, Ken, Liam, Carl and Jono – thank you.

Thank you for allowing me to serve you all in this role and I very much look forward to seeing everyone back in the 2018/2019 season.

Kind regards, Georgia McLaren Club Captain

2017/2018 Surf Life Saving Report

Over the 2017/18 season, Titahi Bay Surf Life Saving Club delivered a high-quality surf lifeguarding service for the Titahi Bay and wider Porirua City community. As such, the club has met the organisational purpose of 'protecting our community in the water'. In addition, Titahi Bay assisted Foxton Surf Life Saving Club to patrol Foxton Beach over a number of weekends throughout the season, as part of an initiative involving surf lifesaving clubs in the Capital Coast.

1. Surf lifeguarding services

Titahi Bay Surf Life Saving Club registered 1,429.75 volunteer hours of surf lifeguarding service over the 2017/18 season; this included 69 hours delivered at Foxton Beach, a great achievement. This is fewer hours than the club has delivered in recent seasons, but still represents considerable commitment and effort by a number of members. In addition, members spent many hours training and upskilling. Over the period patrolled by Titahi Bay Surf Life Saving Club, eight members of the public were assisted to safety. Thirteen members of the public were treated for minor injuries, with one major first aid incident. Furthermore, surf lifeguards prevented over 600 members of the public from entering potentially hazardous situations (Table 1-1).

Of particular note, there was continued spread of surf lifeguarding hours across the membership over the 2017/18 season. However, not all members showed the same level of commitment, with some members disappointingly providing little support to their patrol teams. The average hours of service provided by patrolling members this season amounted to over 22 hours.

Table 1 1. Gainnary of our mogatrating convictor.								
Titahi Bay Surf Life Saving Club	2013/14	2014/15	2015/16	2016/17	2017/18			
Hours	1,137	1,914	2,007.5	2,148.25	1,429.75			
Rescues	9	2	1	4	0			
People assisted to safety	n/a	n/a	n/a	12	8			
Minor first aid incidents	6	13	7	9	13			
Major first aid incidents	0	13	,	1	1			
Searches	0	4	0	6	0			
Preventative actions	207	288	882	819	445			
People assisted through preventative actions	443	660	1,958	1,668	634			

Table 1-1: Summary of surf lifequarding services.

Surf lifeguarding services were delivered at Titahi Bay on all weekends and some public holidays from late November to mid-March. From late November to mid to late December, and during March, Titahi Bay Surf Life Saving Club provided surf lifeguarding services from 12:30 pm to 6:00 pm. From mid to late December to the end of February, services were provided from 12:30 pm to 7:00 pm. The season length and hours were informed by the Titahi Bay Coastal Risk Assessment Report (Mulcahy, 2015), which found water use at Titahi Bay to be higher later in the day. Water use trends will continue to be monitored to ensure the service is as effective as possible at protecting our community in the water.

This season, there was continued emphasis on proactive surf lifeguarding during patrol times. This was once again reflected in the low number of incidents recorded. The areas of particular emphasis included:

- Encouraging members of the public to swim between the red and yellow flags
- Educating members of the public on rip currents
- Creating greater awareness among rock fisherman of safe fishing practices
- Advising members of the public against entering the water at times of poor water quality
- Informing members of the public of bylaws in place at Titahi Bay, i.e. dog control

Thank you to everyone for the efforts you made in undertaking patrols, particularly the Patrol Captains: Jordan Tyrrell, Carl Jones, Mike Kelly (Snr), Jeff Chapman, J'Adoube Elkington, DJ Stapleton, and Wil McDowell, as well as the Vice Patrol Captains.

In addition, thank you to those who patrolled over the weekend of the New Zealand Surf Life Saving Championships: J'Adoube Elkington, Nathan Grennell, Mike Kelly (Snr), Michael Kelly (Jnr), Merryn Giblin, Paul Dalton, and Nick Crowe. Particular mention must be made of Paul Dalton, who showed great commitment and leadership by travelling back from the championships early to patrol. Also, thank you to those members who patrolled on public holidays.

1.1 Patrol breaches

Unfortunately, there were two occasions during the 2017/18 season when Titahi Bay Surf Life Saving Club did not fulfil our patrol obligations, and as such two breaches of the Patrol Operations Manual were reported to Surf Life Saving New Zealand. This included an occasion when only two surf lifeguards attended patrol (our minimum number is three); the remaining patrol team members did not attend or arrange replacements. On the second occasion, a patrol team did not have a qualified IRB Driver in attendance. Of note, both these breaches occurred over the weekend of the Surf Life Saving New Zealand Championships; many of the members who did not arrange replacements were attending this event.

These breaches are disappointing, and should be a reminder to each patrolling member of the importance of upholding your patrol obligations and arranging a replacement should you not be able to attend. These breaches place considerable stress and pressure on the surf lifeguards who do attend, and members of the Surf Life Saving Committee must then spend considerable time reporting and accounting for the breach to Surf Life Saving New Zealand. Improving members' accountability and actions when they cannot attend a patrol should be a focus for the 2018/19 season.

2. Foxton Beach Surf Lifeguard Development Weekends

Titahi Bay Surf Life Saving Club assisted Foxton Surf Life Saving Club again over the 2017/18 season, as part of an initiative involving other surf lifesaving clubs in the Capital Coast. On Saturday 9 and Sunday 10 December, Brett Richardson, Eli Jones, Danika Viskovic, Trinity Richardson-Dann, and Chloe Crowe travelled to Foxton Beach to patrol alongside members from Otaki SLSC and Paekakariki SL.

Members from Titahi Bay Surf Life Saving Club also patrolled at Foxton Beach alongside Lyall Bay SLSC and Maranui SLSC on Saturday 3 and Sunday 4 March. This included: Brett Richardson, Chloe Crowe, Eli Jones, and Trinity Richardson-Dann.

Over both weekends, participants were able to experience patrolling at a different beach, upskill in inflatable rescue boats, undertake scenario training, meet some new people, and have some fun. Particular thanks must go to Brett Richardson, who provided transport, ensured everyone was well fed, and helped ensure the weekends ran smoothly.

3. Regional lifeguard service

A number of members were employed by Surf Life Saving New Zealand to be part of the Regional Lifeguard Service. These members represented themselves and the club well, providing exceptional service to the community.

4. Surf education

A number of members were employed by Surf Life Saving New Zealand to deliver the *Beach Education* programme to schools in Titahi Bay and Porirua City. The programme provided

opportunities for local children to experience the beach and learn ways to stay safe while having fun. The programme ran very successfully and was a credit to the instructors.

5. Member development

Members of Titahi Bay SLSC underwent considerable skills development over the 2017 winter and during the season. This resulted in 12 new surf lifeguards and/or patrol support members qualifying to patrol at Titahi Bay, a number of members gaining first aid qualifications, as well as radio operators qualifications. Of particular note, Carl Jones became a qualified IRB Driver; this represents a considerable amount of time developing skills on and off the water.

In addition, I would also like to make particular mention of DJ Stapleton, who attended the National Lifeguard School and gained his Advanced Lifeguard Award, Surf Life Saving New Zealand's highest qualification. This is testament to the time DJ has spent upskilling and surf lifeguarding over a number of years, and is a great achievement. The following members received awards over the 2017/18 season:

- Patrol Support Award: Graham Findlater
- Surf Lifeguard Award: Brett Richardson, Trinity Richardson-Dann, Nathan Grennell, Nick Crowe, Juan Warshawsky, Anthony Findlater, Spencer Obren, Aleesha Rogers, Adam Stella, Jaimie Balmer, and Phoebe Wills-Grace
- First Aid Level One: Mike Kelly (Snr), Tracey Mills, Tayne McMahon, Chloe Crowe, Eli Jones, Michael Kelly (Jnr), and Liam McVicar
- Marine VHF Radio Operators Certificate: Carl Jones, Mike Kelly (Snr), Tayne McMahon, Chloe Crowe, Eli Jones, Michael Kelly (Jnr), Liam McVicar, and Argus McLachlan
- Intermediate Lifeguard School: Liam McVicar (named 'Surf lifeguard of the Weekend')
- First Aid Level Two: Tracey Mills, Tayne McMahon, Eli Jones, and Liam McVicar
- Senior Lifeguard Award Patrol Captain: Jeff Chapman, Mike Kelly (Snr), and Michael Kelly (Jnr)
- Senior Lifeguard Award IRB Driver: Carl Jones
- Advanced Lifeguard Award: DJ Stapleton

I would like to particularly acknowledge the Surf Lifeguard Award and/or Patrol Support Award candidates this season; your effort, teamwork, and willingness to learn was great.

Of note, all returning surf lifeguards also completed a comprehensive refresher. This involved a timed pool swim and/or run swim run, tows and releases, tube rescue, theory test, first aid, and cardiopulmonary resuscitation. A wide range of other skills were also refreshed and further developed over the season.

Thank you to those who instructed at the club this season, in particular Nick Mulcahy, Georgia McLaren, Tayne McMahon, Chloe Crowe, Eli Jones, J'Adoube Elkington, DJ Stapleton, Jeff Chapman, and Carl Jones. Thank you to all others who assisted with instruction at various times; you all contributed to upskilling new members to patrol Titahi Bay, and worked together well as a team to make it fun for all.

6. Awards

Finally, a number of members were recognised at the end of season awards evening for their contributions to surf lifesaving services at Titahi Bay SLSC, including:

- Patrol team of the year: Patrol Team 4 (Patrol Captain: Jeff Chapman, Vice Patrol Captain: Sam Findlater, Fraser McLaren, Liana Findlater, Luke Ryan, Nick Crowe, and Nathan Grennell)
- Surf lifeguard of the year: DJ Stapleton
- U19 Surf lifeguard of the year: Chloe Crowe
- Newly qualified surf lifeguard(s) of the year: Brett Richardson

In addition, those members who contributed the largest number of surf lifeguarding patrol hours were recognised, in particular Eli Jones, Chloe Crowe, Trinity Richardson-Dann, DJ Stapleton, Luke Ryan, Anthony Findlater, and Tayne McMahon.

Finally, I would like to thank the Surf Life Saving Committee for their immense efforts in leading surf lifesaving at Titahi Bay, in particular: Jeff Chapman, the IRB Officer, for ensuring the IRB engines, hulls, and other equipment were maintained and ready for use. DJ Stapleton, the Chief Instructor: IRB, continued to upskill members, while J'Adoube Elkington, the First Aid Officer, managed the restocking of trauma packs, ensuring the oxygen was filled up, and encouraging members to attend first aid courses.

Mike Kelly (Snr) managed essential surf lifesaving equipment (as the Equipment Officer), in particular the upskilling of members in the use of the Tait radios on the Capital Coast Radio Communications Network. As the Communications Officer, Georgia McLaren ensured members were aware of any surf lifesaving opportunities and entered the Patrol Captains Report Forms and Incident Report Forms (as well as many other tasks in her role as Club Captain). Finally, Tayne McMahon, Chloe Crowe, and Eli Jones, assisted upskilling members in the use of the Tait Radios, instructing Surf Lifeguard Award candidates, and provided considerable support throughout the season as members of the Surf Life Saving Committee.

Finally, thank you also to the Titahi Bay Surf Life Saving Club Committee for their ongoing support of surf lifesaving services at Titahi Bay. Particular mention must be made of Georgia McLaren, who has put a significant amount of time, energy, and effort into making members feel engaged, and continuing to help make Titahi Bay SLSC successful.

I look forward to another great season ahead, as we continue to serve our community, and 'protect our community in the water'. Finally, I encourage all members to consider new training and development opportunities in the lead up to the 2017/18 season.

Nick Mulcahy

Director of Lifesaving

Titahi Bay Surf Life Saving Club

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7. Reference

Mulcahy, N., 2015. Coastal Risk Assessment: Titahi Bay. Coastal Research Ltd, Wellington, New Zealand.

2017-2018 Boat Captains Report

Dear Clubbies,

Firstly I would like to thank everyone for their support in what was my first year as Boat Captain. This was made so much easier by the club culture and everyone's willingness to get stuck in and help out around the club.

Although we started off the season with a bit of a downer not being able to get an Open Men's crew on the water (cheers Middles...), it soon became apparent that this was going to be a great year for the Titahi Bay surf boat crews. Right from the outset the standard of oarsmanship and work ethic was at a high standard set by the Under 23 Men's crew who later had the honour of being the New Zealand Men's Development crew. This set the tone for the season and, with the other crews right alongside them putting in many hours on the water, this was going to be a good year for the Bay.

2017-2018 season results:

Under 19 Women

Fitzroy (New Zealand Surf Boat Series, Round 3) - 1st place Nationals long course - 1st place Nationals short course - 1st place

Under 19 Men

Whangamata (New Zealand Surf Boat Series, Round 2) - 5th place Fitzroy (New Zealand Surf Boat Series, Round 3) - 3rd place Nationals Long Course - 2nd place Nationals Short Course - 3rd place Nationals Boat Relay - 1st place

Under 23 Women

Fitzroy (New Zealand Surf Boat Series, Round 3) - 5th place Waihi (New Zealand Surf Boat Series, Round 4) - 2nd place Nationals Long Course - 4th place Nationals Short Course - 2nd place

Under 23 Men

Whangamata (New Zealand Surf Boat Series, Round 2) - 1st place
Fitzroy (New Zealand Surf Boat Series, Round 3) - 1st place
Waihi (New Zealand Surf Boat Series, Round 4) - 4th place (Open Men division).
Nationals Long Course - 1st place
Nationals Boat Relay - 1st place

Open Women

Whangamata (New Zealand Surf Boat Series, Round 2) - 4th place Fitzroy (New Zealand Surf Boat Series, Round 3) - 1st place Waihi (New Zealand Surf Boat Series, Round 4) - 1st place Nationals Long Course - 2nd place Nationals Boat Relay - 1st place

The above is an outstanding list of achievements from a good bunch of rowers, topped off by bringing home New Zealand Surf Boat Club of the Year trophy which was a massive achievement, even more so winning it without having an Open Men's crew.

I would like to finish by thanking my fellow boaties for putting in the hours of horrible ergs and trainings that it takes to pull off the results we did this year. This has set a great standard for us and I look forward to seeing you all on the beach next year. To all the clubbies that towed boats or helped in any way to make it all happen, thank you - it takes a crew of people to keep this Green Machine ticking along.

Lastly, I would like to thank the committee for the ongoing support of the boat section of the club, without that support we wouldn't be as strong as we are or have the quality of gear that we do today.

Cheers everyone, looking forward to going round again (with two Achilles)

Jono Boyd Boat Captain

2017/2018 Junior Surf Report

What prodigious season we had! It makes such a difference when the Sun makes a lasting impression to the beach, air & ocean conditions. The Nippers committee has done a great job continuing to strengthen our Club's programme and the atmosphere among the families and the results that the club is getting at this level are continuing to improve.

Number wise we actually shrunk this season as we now enrol Pipi's as full club members whereas before they were additional to the cap. Our total number was 160.

Season Highlights for 2017/18:

- Tribe Wars. (If you aren't in a Tribe you are missing out.)
- Second place overall in the Capital Coast on our results throughout the season.
- First place overall in the Central Regional Champs at Waimarama (....and a Fantastic day at Splash Planet the following day.
- Taking 30 kids to Oceans. Thomas Mahoney bringing home a Silver & a Bronze from the beach and the Under 12 Girls (Phoebe Campbell, Brianna Trewern & Kaya McMahon) getting a mighty Bronze in the Board Relay. As well as this, more kids than ever before made Semi's & Finals.
- We had 9 Under14's graduate Nippers this season and they all are going on to be Lifeguards
 & Juniors next season.

We owe so much to Lizzy Bunckenburg for all here time & effort that she has put in to our kids this season. The improvements that we have seen can be attributed directly her.

A few extra things:

- Phil Wright kept our Boards afloat with a heap of repairs throughout the season (Still ongoing)
- There is already a wait list of 70+ kids wanting to join our club next season.
- A lot of our gear is getting tired and is in need of replacement.

We want to say a huge Thanks to entire Club. The support we receive from you all is awesome and the success that the kids have seen in the senior ranks continues to inspire our kids to want to stay in Surf and to improve as athletes. We are in a great place as the Junior Club and we are looking forward to the challenges ahead.

Thanks
Carl & Lauren Jones
Junior Surf Coordinators

2018 Financial Statements

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Statement of Financial Performance

for the year ended 31 March 2018

INCOME	2018	2017
Subscriptions	17,857	17,565
Subscriptions discount	.,	(1,390)
Grants	45,712	21,523
Donations / other	3,393	3,087
Interest	12,841	13,201
Fund Raising	2,700	2,393
Social (Net surplus) 3	(696)	3,850
Competition Income	19,817	15,399
Clothing income	18,396	10,038
NET INCOME	120,019	85,667
less EXPENDITURE		
Depreciation	26,034	35,541
Competition Expenses	19,699	22,463
General Expenses	1,578	775
Administration	1,296	1,098
Utilities	5,758	8,211
Insurance	2,986	2,029
Licenses & Leases	1,021	1,021
Maintenance - Gear	7,519	5,353
Maintenance - Building	1,824	3,389
Maintenance - Plant	2,310	
Coaching/training	3,529	837
Patrol costs	3,600	2,221
Freight		4,036
U23 Support	3,972	
Cleaning/rubbish removal	495	489
Clothing	15,773	7,866
Website/computer expenses	664	664
Bank fees/eftpos/card charges	1,284	1,093
	99,342	97,086
Operating Surplus / (Deficit)	\$20,676	(\$11,419)

Statement of Financial Position as at 31 March 2018

ASSETS		2018	2017
Note	es		
Cash at Bank		24,931	17,462
Trust Account		4,453	11,926
ANZ Call Account		5,585	5,565
Total Bank		34,970	34,953
Cash on Hand		245	495
Inventory - social		1,200	1,000
Inventory - Merchandise		11,908	
Work In Progress		1,286	
National Bank Term Deposits		278,116	270,842
Accounts Receivable		2,105	2,890
Total Current Assets		294,859	275,227
Non Current Assets (NBV)	2	92,030	82,004
Total Assets		421,859	392,184
Less Current Liabilities			
Accounts Payable		21,774	17,530
GST		(6,967)	(9,768)
Net U14 funds		897	1,335
Net Assets		406,155	384,422
Members Funds			
Opening Blance		383,089	394,508
Adjustments	4	2,390	
Currenty Year Surplus/Deficit		20,676	(11,419)
Members funds		406,155	383,089

Notes to Financial Statements

Basis of preparation

TBSLSC Inc has elected to apply PBE SRF-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on that basis. that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000.00. All transactions in the Financial Statements are reported using the accrual basis of accounting. The Financial Statements are prepared under the assumption that the entity will continue to operate in the foreseeable future.

General Accounting Policies

The general accounting policies recognised as appropriate in the preparation of these financial statements are: The measurement base is Historical cost, reliance is placed on the fact that the Club is a going concern.

Fixed Assets and depreciation:

Depreciation of assets has been used on a fixed percentage of cost on a reducing balance except where additions have been made and these have been depreciated on the expected useful life. Fixed Assets are valued at cost less depreciation to date.

Goods and Services tax

These financial statements have been prepared on a GST exclusive basis.

Contingent Liabilities

At balance date there are no known contingent liabilities. Titahi Bay Surf Lifesaving Club has not granted any securities in respect of liabilities payable by any other party whatsoever.

2 Fixed Assets

	Book Value 2017	Additions	Depn 2018	Book Value 2018
Plant	10334	20033	5,361	25,006
Building & Improvements	19141		957	18,184
Competition Equipment	52529	16,025	19,716	48,837
•	82004	36058.15	26035	92026
3. Social Account		2018	2017	
Sales		6751.29	14,541	
Less Cost of goods Sold		7447.61	10,691	
Opening Stock 1000				
Purchase 7232.61				
Bar licences 415				
less closing stock 1200				
Licenses				
Surplus/deficit		(696)	3,850	
4. Adjustments				
Dolphin Racing Boards (U14)		2390	0	

Audit Report

I have audited the financial statements of Titahi Bay Surf Life Saving Club Inc in accordance with generally accepted accounting practices and have carried out such procedures as I have considered necessary.

In common with other organisations of a similar nature a proportion of income cannot be controlled until it is banked and accordingly I have relied upon Club Officers, that all income is included in the accounts.

Subject to the above in my opinion proper books of accounts and records have been kept and these financial statements give a true and fair view of the financial position of Titahi Bay Surf Life Saving Club Inc as at 31 March 2018.

My audit was completed on 1 July 2018.

M. Anderson Hon Auditor Wellington

Titahi Bay Surf Life Saving Club Inc Fixed Assets Schedule 31 March 2018

	Purchase date	BV 31/3/2017 Rate	Adds	Disp Depn 31/3/18		3V 31/3/18
Buildings		19141	5%		957	18184
Alarm System	Sep-05		22%		18	63
Ice Maker		106	15%		106	0
Rowing Machine	Jul-04		33%			0
Rowing Machine	Dec-04		33%			0
First aid equip	Feb-07		33%			0
Television	Jun-08		33%			0
Catering Oven	Aug-09		15%		129	731
Gas Oven	Dec-09	730	15%		110	621
Small assets - microwave etc						
EFTPOS machine	Nov-12		26%		66	188
55" Television	Feb-13		33%		0	0
Ansi Lumen Projector	Aug-13		26%		102	290
Blinds Club house	Oct-13	703	13%		703	0
2 Dishwashers	Oct-13	1089	26%		1089	0
Indoor rowers x 2	Jul-14	3580	33%		3	3577
Data Projecto	Feb-16	2539	33%		838	1701
Ice Cube maker	Oct-17		22%	1230	135	1095
Dishwasher	Oct-17		26%	4654	605	4049
Chiller	Nov-17		26%	7470	809	6661
Beer Fridge Table	Nov-17		26%	2190	237	1953
Shelving	Nov-17		22%	4489	412	4078
					0	0
Total Other Equipment		10334		20033 0	5361	25006
						25006
Gear & Equipment pre 2004		0	20%		0	0
Gear Trailer	Mar-07		33%		0	0
Cadet Boards	Feb-04		33%		0	0
Knee Boards x 4	Jan-05		33%		0	0
Surf Boat	Feb-05		33%		0	0
Oars	Feb-05		33%		0	0
Double Ski	Feb-05		33%		0	0
Ski - 16ft hayden	Feb-05		33%		0	0
Nipper Boards	Feb-06		33%		0	0
Ski Gibbons	Feb-06		33%		0	0
Ski Gibbons	Feb-06		33%		0	0
Paddles (5)	Sep-06		33%		0	0
Nipper Boards	Dec-06		33%		0	0
2nd knee board	Dec-06		33%		0	0
Ski - Gibbons	Mar-07		33%		0	0
Ski - Gibbons	Mar-07		33%		0	0
Ski - Gibbons	Mar-07	0	33%		0	0
Oars	Mar-08	0	33%		0	0
Bullet 19" ski	Dec-07		33%		0	0
Dolphin Surf Ski	Feb-08	0	33%		0	0
Nippers 3 boards	Jul-08	0	33%		0	0
Ski	Jul-08	0	33%		0	0
IB muilt gear	Jan-09	0	33%		0	0
10'6 Racing Board	Jun-09	0	33%		0	0

	Purchase date	BV 31/3/2017	Rate		Adds	Disp	Depn 31/3/18		8V 1/3/18
10'6 Racing Board	Jun-09	(0	33%		•	•	0	0
10'6 Racing Board	Jun-09	(0	33%				0	0
10'6 Racing Board	Jun-09	(0	33%				0	0
Cadet Dolphin Board & Bag	Aug-09	(0	33%				0	0
19' Stinga Ski	Oct-09		0	33%				0	0
10'6 Board & Bags	Nov-09		0	33%				0	0
19' Stinga Ski	Nov-09		0	33%				0	0
19' Stinga Ski	Nov-09		0	33%				0	0
2 Cadet rescue Boards	Jan-10	(0	33%				0	0
4 Croker Oars	Feb-10	(0	33%				0	0
8 Croker Oars	Mar-10	(0	33%				0	0
Surf Boat & Signage	Dec-10	(0	33%				0	0
Surf Boat Trailer	Dec-10	(0	33%				0	0
Ski	Feb-11	(0	33%				0	0
Ski	Nov-10	(0	33%				0	0
Rowlocks	May-11	(0	33%				0	0
Oars	Aug-11	(0	33%				0	0
Defib	Oct-11	(0	33%				0	0
1 Hayden Ski	Nov-11	(0	33%				0	0
4x10 6' sonic boards	Mar-12	(0	33%				0	0
Gear Trailer	Sep-12	(0	33%				0	0
10 Nipper boards	Oct-12		0	33%				0	0
2 tents	Feb-13		0	33%				0	0
7 x 10'6 soft top rescue boards	Feb-13		0	33%				0	0
Surf Boat Trailer	Jan-14		0	25%				393	1178
Gibbons Ski	Feb-14			33%				331	673
3 x 10'6 Sonic Racing boards	Feb-14			33%				561	1140
6 x 8' 10 cadet Soft Top Boards	Feb-14			33%				422	858
2 10'6 soft boards	Oct-14	674	4	33%				222	452
Double Ski	Feb-15	2508	8	33%				828	1680
Hayden Double ski - donated	Feb-06	(0	33%				0	0
IRB Motor	Oct-07		0					0	0
IRB Motor - donated	Dec-12	(0	33%				0	0
IRB Aranncia Hull	Sep-13	(0	33%				0	0
9 Racing Boards	Jan-16			33%				2323	4715
Boat	Feb-16			33%				7300	14821
Boat Trailer	Feb-16			33%				827	1678
Boat Oars set	Feb-16			33%				1906	3870
IRB Motor	Jul-16			33%				1534	3113
IRB Trailer	Nov-16			25%				426	1278
Sonic NZ Speed Ski (3)	Oct-17			33%		9780		1614	8166
M.M Ski	Oct-17			33%		1700		281	1420
Sonic NZ 8' 10 Racing Board	Oct-17			33%		1260		208	1052
Dolphin Racing Board 40kg	Feb-18			33%		1195		197	998
Dolphin Racing Board 50kg	Feb-18			33%		1195		197	998
Gazebo	Mar-18			33%		895		148	747
Total Comp Equipment		52528	8		I	16025 0	ı	19716	48837
			-			0	<u> </u>	/ 20	
Total Assets		82003	3			36058		26035	92026