



## ST. CLAIR SURF LIFESAVING CLUB

### Club Trophy List 2013/2014

<i>Cameron Cup</i>	Best All round Surfer	Stephanie Laughton
<i>Owen Dolan Cup</i>	Best Patroller	Ossian Wods
<i>Jubilee Cup</i>	Most Industrious	James Rolfe
<i>Centenary Cup</i>	Outstanding Achievement	Hannah Matehaere and Max Wolf
<i>Lion Trophy</i>	Open Men Overall	Sam Riddell
<i>Lion Trophy</i>	Under 19 Men Overall	Andrew Trembath
<i>St Clair Cup</i>	Under 16 Men Overall	Bailey Brandham
<i>Presidents Cup</i>	Open Women Overall	Monique Francois
<i>St Clair Cup</i>	Under 19 Women Overall	Jessica Schneiders
<i>St Clair Cup</i>	Under 16 Women Overall	Jody Mowat
<i>Moffat Memorial</i>	Most Promising U19	Nathan Wolf
<i>Darryl Fairbairn Cup</i>	Top Power craft Crew Overall	Carla Laughton and Stephanie Laughton
<i>Adams Cup</i>	Open Board Race	Monique Francois
<i>U19 Board Cup</i>	Under 19 Board Race	Andrew Trembath
<i>Bart Smaill Cup</i>	Under 16 Board Race	Hamish Burrows
<i>Peter Laing Cup</i>	Open Mens Surf Race	Adam Simpson
<i>Totem Trophy</i>	Under 19 Mens Surf Race	Andrew Trembath
<i>Women's Surf Race Cup</i>	Open Womens Surf Race	Carina Doyle
<i>McAlpine Cup</i>	Under 19 Womens Surf Race	Jessica Schneiders
<i>Stuart McLauchlan Cup</i>	Under 16 Surf Race	Bailey Brandham
<i>St Clair Cup</i>	Open Ski Race	Carla Laughton
<i>U19 Ski Cup</i>	Under 19 Ski Race	Andrew Trembath
<i>Graeme Newton Cup</i>	Under 16 Ski Race	Mikayla Garforth



## ST. CLAIR SURF LIFESAVING CLUB

### Skills Development Report: James Coombes

The 2013/2014 season saw further success for the St Clair club.

On the sporting side of things, a significant number of programmes were put in place over the winter and summer months to assist our lifeguards in achieving their sporting goals.

During the winter period the following sessions were conducted.

- Ski/kayak training was held three times a week. These sessions were run in conjunction with the Otago University Kayak Club.

For the summer season we continued the two squad structure of a Development Squad and a Senior Squad. The running of the Development Squad was done in combination between the Junior and Senior Surf groups with athletes from both age groups taking part. Older members who were of the Development Squad also trained with the Senior Squad.

The Senior Squad designed for our higher end athletes looking to achieve significant results at nationals each year. This squad had six structured sessions planned each week covering Board, Ski, Swim and Ironman disciplines. Up to 30 athletes were involved in this squad during the season.

#### Significant sporting results included

At the Otago Champs, St Clair retained the overall top club title for the twenty-eighth consecutive year.

St Clair comfortably won the Southern Region Pool Champs in Dunedin and then the Southern Region Champs in New Brighton. Both of these victories were recorded even with the absence of significant numbers of athletes due to clashes with other events.

One athlete (Andrew Trembath) was named in the New Zealand Youth Team for World Champs with two further athletes (Carina Doyle and Andrew McMillan) named in the Senior Squad.

Overall this season was once again a success for the club and an interesting challenge presents itself for the coming year with a number of senior athletes moving on from the club.

James Coombes

Skills Development Convenor



## ST. CLAIR SURF LIFESAVING CLUB

### **Lifeguarding Report: Ryan Murray**

Once again St Clair clubbies were down patrol our beach this summer with some challenging weather at times. Our eight strong patrol teams all complete five days of the season with many members doing a lot more, which was great to see.

Beach access this season has been much easier than the previous season with the ramp now being down by the piles. This has meant we have been able to keep the IRB on the beach even when it is high tide.

There has been many new faces around the club this season, St Clair has managed to recruit another 17 new lifeguards which is even better than last season. Well done to both the new lifeguards and their Instructors.

Please join me in congratulating James Rolfe who has completed his Instructors Award and to Steph Laughton and myself in gaining our Examiners Award.

St Clair lifeguards have put their skills into action throughout the season completing four rescues and four first aid accidents. This is down from last season, however the number of public involved in our preventive actions was nearly double. This goes to show our lifeguards are getting more proactive and make sure we keep the public in between the flags before they get into trouble.

Each season members keep furthering their lifeguarding skills offered by Surf New Zealand, as well as training during those rainy days on patrol. Many new lifeguards have been shown how to set up an oxygen kit, automated defibrillator and performing CPR. Skills in the IRB have also been developed within the new lifeguards. Thanks to the patrol captains and senior lifeguards for sharing you knowledge and skills.

Overall St Clair has had a fantastic patrolling season. Thanks to all that completed their patrols and even bigger thanks to those who did extra which was greatly appreciated in the Christmas holidays. I look forward to seeing you all on the beach next season.

*In it for life*

Ryan Murray



## ST. CLAIR SURF LIFESAVING CLUB

### Junior Surf Report: Brent Wolf

The 2013/14 season proved to be a very successful season. The number of registered juniors was 120, attendance at club day saw consistently large numbers, the club retained the interclub cup for a sixth straight year, the club came second at Southern Regions in Christchurch with a small team of athletes and won 5 medals at Oceans 14 including 2 gold's.

Part of this is due to the excellent work that Richard Murray had set up over the past 5 seasons. In addition I would like to also thank the other members of the junior committee; Mary Andrew, Darrin McKillop, Bridget Stedman, Chris Haig and Andrea Wolf for the great work that they have done over the season.

As previously mentioned, club days have seen large numbers of members turn up each week and part of this success has been due to the great coaching and encouragement from, Darrin McKillop, Chris Haig, Vienna Sutherland, Joel Tyndall, and David Thomson. In addition recent juniors Matthew Monga and Alex Thomson have also provided considerable experience and expertise.

We continued to perform well at all levels of competition. In the local inter club competition St Clair won the junior interclub competition. We had the top athlete in six out of the eight grades and runner up in five out of the six grades. At the South Island pool champs we had two age group winners and two age group runner-ups. The Southern region surf champs were held in Christchurch. The structure of this has now changed to go from under 8 up to under 14. The under 12 age group athletes particularly dominated, winning 16 out of 18 events and coming runner up in 4 more events. At Oceans 14 in the under 12 age group Hannah Matehaere won a gold and silver medal in the beach sprints and beach flags respectively, In the same age group Max Wolf won a gold in the run swim run. In the under 11-age group Olivia Andrew won a silver in the run swim run and bronze in the surf race. St Clair was 14<sup>th</sup> overall. Monique Francois did an excellent job in coaching these athletes in the development squad. We wish Monique all the best as she departs for Canada to pursue her studies.

Another reason for the success of the St Clair Juniors has been due to the marvellous financial support we have received from various organisations and I would like to take this opportunity to thank them.

- Steve Mowat builders for constructing the cages to take boards to nationals
- The Mazda foundation for funds to purchase three new boards
- Foodstuffs community trust for the new trailer



## ST. CLAIR SURF LIFESAVING CLUB

- Deluxe services
- Metro Realt
- Cooke Howlison
- Animation Research Ltd
- Gardens New World
- St Clair Fish supply
- Strawberry Sound
- Physio performance
- The Esplanade
- Leckies Butchery
- Placemakers
- Stevenson Design
- Juno 4 Fitness
- Southern wide
- Scott Base Hairdressing for supporting our athletes to attend Oceans 14

Finally I would like to thank all of the parents who have supported in a myriad of other ways, who without your help the successes of the club would not have eventuated.

Brent Wolf

Junior Coordinator



## ST. CLAIR SURF LIFESAVING CLUB

### Property Report: Thomas Garforth

Another Great Season!! Congratulations to the whole club, for a successful 2013-2014 season from Junior to Senior. In what was a very full and successful and busy year.

Property did not start well for the club with damage to the Esplanade making the vehicle access ramp unusable for the future, but with help from Council, Engineers and some good advice from Steve Mowat Builders this has been rectified to what I think is a better outcome for the club in the future with access being made via the north end of the Esplanade.

Brand new Doors being added to the Basement Gear Shed has made it easier for everyone and safer as the old rusted tilt doors had been in danger of crushing someone.

All athletes have welcomed new Craft this season. Funding for this has been difficult and each year is becoming harder as funding from Charitable trusts dries up.

The Club Liquor License is now secure for the next 2 years with the new license hours confirmed, the was a time consuming effort over two years.

In the first month of training before the season started we had 22 repairs done to craft some \$3000 in repair costs to craft, this caused a major stretch of club funds, but we managed to get through it.

The Club Van has been used to the max as well with a few maintenance headaches that ended up costing a lot, but the van is a crucial part to SLSC and must be maintained properly for future use. It needs to be looked at on a replacement basis, as this was a temporary measure to see how well it worked for the club.

I have to thank Greg Taylor Electrical, Steve Mowat Builders, for helping with the upkeep of our facilities

This is my final year as property manager and wish the new manager well for 2014-15 season

Thanks again for being part of a very successful season.

Thomas Garforth

Property **Convener**



## ST. CLAIR SURF LIFESAVING CLUB

### IRB Report: Carla Laughton

The 2013-2014 season proved to be another successful one for the St Clair Surf Life Saving Club. The IRB (inflatable rescue boat) was the club's number one piece of rescue equipment used to prevent injury and drowning at St Clair and the surrounding Otago beaches.

With the help from Bendigo Valley Charitable Foundation and The Southern Trust the club was able to purchase a new hull and motor this season. It is essential that we turn over at least a motor or a hull each season in order to keep the rescue equipment in top performance condition. Due to the club not purchasing one of these items the previous season it had to purchase both in one season. This is a huge expense so it is essential an effort is made to purchase a new motor next season. We need to sell a hull and motor over the winter; ideally the funds raised from this sale should be used to purchase a new motor.

I must stress the importance that the members take care of the gear throughout the season and utilise it correctly as this will significantly increase its life and performance. You never know when the pager is going to go off and you are going to be required to do to an unexpected trip out into the surf. One complete IRB set up is valued at around \$20 000, it is important that we continue to build a membership that respects and looks after the equipment. This is a culture we are engraining particularly in the race team.

Throughout the season there were a number of lifeguards qualified as operators for the IRB, Mikayla Garforth, Ossian Woods, Jake Woodhouse, Imogen Doyle, Heather Thompson, Ryan Murray, and Dylan Crawford. There were also lifeguards who completed their crewman's award, Silas Kemp, Eden Foster, Molly Stewart, Liam McKillop, Chris Haig, Jody Mowat, Alex Thomson, Matthew Monga, Hamish Burrow, Nelson Mears, John Lisle, Jamie Wood, Gabriel Kennedy – Atchison, Jake Woodhouse. Huge congratulations to all of you and a big thank you to the instructors. It is vital that as a club we continue to qualify, up skill and provide opportunities for our members in the IRB, this is our main piece of rescue equipment. I am a firm believer that there is no better way of preparing you for a rescue situation than racing IRBs. The ability to make split second decisions can be the difference between life and death.

This season the Nationals were held at Whangamata Beach in the Coromandel. A huge thank you must go to our chairman Antony Mason, Sue Rolfe and honorary member Nick Child for giving up their time to manage the team and drive the gear to nationals. It was an honour to be part of the St Clair team at the Nationals this year; everyone worked well together and supported each other, we have a team great moral. It would be fair to say this was a national's experience that challenged everyone both physically and mentally. It was great to retain top South Island club and be 3rd top club on the point's ladder.



## ST. CLAIR SURF LIFESAVING CLUB

I am immensely proud to be part of the St Clair IRB team. A huge thank you must go to the patients, managers, parents and supporters who helped the race team out over the season. Without these people attending events and supporting us racing would not be possible. Next season the nationals are in our home playground, Warrington Beach.

I must also acknowledge those that helped fix and maintain the gear over the season. This task was mainly carried out by the race team who spent hours in the shed fixing and cleaning gear throughout the season. In particular James and his right hand man Jake, they have saved the club thousands of dollars with the hours they have put in in the back shed and down at Dunedin Marine. I could always rely on them to pop over to the club and pull out the spanner if needed.

Also a big thank you to Pierre at Dunedin Marine for always fitting us in or finding parts for us at short notice.

Finally as the patients would say "We all live in an orange IRB, sponsored by BP, for Surf Life Saving".

In it for Life

Carla Laughton

IRB Convenor 2014





## ST. CLAIR SURF LIFESAVING CLUB

### Lifeguarding Statistics

#### Season Statistics



#### Patrol Captains

- Patrol 1 – Graeme Newton
- Patrol 2 – James Coombes
- Patrol 3 – Antony Mason
- Patrol 4 – Mark Freeman
- Patrol 5 – Richard Murray
- Patrol 6 – James Rolfe
- Patrol 7 – Matthew Bradley
- Patrol 8 – Rhys McAlevey

#### Top 5 patroller attendances

James Rolfe	133.50
Ossian Woods	132.80
Nelson Mears	54.00
Alex Thomson	41.50
Ryan Murray	39.50



# ST. CLAIR SURF LIFESAVING CLUB

## Competition Results

### 2013 Southern Region Pool Championships WINNERS

Moana Pool, Dunedin, 14 – 15 September

#### Men

Masters Men 100m Obstacles	Richard Murray
U19 Men 200m Swim with Obstacles	Andrew Trembath
Open Men 200m Swim with Obstacles	Adam Simpson
U19 Men 50m Swim with Fins	Andrew Trembath
Open Men 50m Swim with Fins	Kieran Applegarth
U12 Men 50m Brick Carry no Fins	Max Wolf
U19 Men Manikin Carry no Fins	Andrew Trembath
U19 Men Line Throw	Cam Burrow, Janie Mowat
Masters Men Line Throw	Chris Haig, Brent Wolf
U19 Men 200m 4x50 Obstacle Relay	Michael Gray, Jamie Mowat, Andrew Trembath, Michael Trembath
U19 Men 200m 4x50 Medley Relay	Arthur Ibbotson, Ben Simmer Angus MacKenzie, Hamish Taylor
Open Men 200m 4x50 Medley Relay	Andrew Trembath, Sam Riddell, Adam Simpson, Kieran Applegarth
U11 Men 50m Rescue Medley	Max Wolf

#### Women



## ST. CLAIR SURF LIFESAVING CLUB

U11 Women 50m Swim with Obstacles	Olivia Andrew
Open Women 200m Swim with Obstacles	Jordy Fogarty
U11 Women 50m Swim with Fins	Olivia Andrew
Open Women 50m Swim with Fins	Jordy Fogarty
U11 Women 50m Brick Carry no Fins	Olivia Andrew
U11 Women 200m 4x50 Medley Relay	Olivia Andrew, Madison McKillop, Holly Uluakiola, Annie Kennedy Atchison
U19 Women 200m 4x50 Medley Relay	Jessie Schneiders, Lulu Schneiders, Esther Fogarty
U11 Women 50m Rescue Medley	Olivia Andrews

### Mixed

U12 200m 4x50 Medley Relay	Olivia Andrew, Max Wolf, Devon Olsen, Annie Kennedy Atchison
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**Overall**                      Top Club – 3<sup>rd</sup> Consecutive year

**2013 SLSNZ Pool Nationals Te Rapa Pool, 11 – 13 October**

### Under 19 Men

50m Swim with Fins	Andrew Trembath	Bronze
200m Swim with Obstacles	Andrew Trembath	Gold



## ST. CLAIR SURF LIFESAVING CLUB

Line Throw Jamie Mowat, Andrew Trembath Bronze

### Open Women

50m Swim with Fins	Carina Doyle	Silver
200m Super Lifesaver	Carina Doyle	Silver
100m Rescue Medley	Carina Doyle	Silver

### 2014 Eastern Region Championships

Whangamata, 25 – 26 January

#### Under 16 Men

Surf Race	Bailey Brandham	Silver
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#### Under 19 Men

Surf Race	Andrew Trembath	Bronze
Run Swim Run	Andrew Trembath	Gold
Surf Teams Race	Hamish Taylor, Ossian Woods, Andrew Trembath , Jamie Mowat	Bronze
Taplin Relay	Angus Mackenzie, Arthur Ibbotson, Andrew Trembath, Ossian Woods, Jamie Mowat, Hamish Taylor	Bronze

#### Under 19 Women

Run Swim Run	Jessie Schneiders	Silver
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#### Open Women

Run Swim Run	Carina Doyle	Bronze
2k Run	Monique Francois	Bronze



## ST. CLAIR SURF LIFESAVING CLUB

Surf Teams Race	Carina Doyle, Jessie Schneiders, Jordy Fogarty, Lulu Schneiders	Gold
<b>Open Men</b>		
Surf Teams Race	Adam Simpson, Andrew McMillan, Andrew Trembath, Jamie Mowat	Silver
Surf Race	Adam Simpson	Silver

### 2014 Southern Region Ocean Athletes

#### Christchurch, February

##### Under 8 Girls

Run Wade Run	Sophie Matehaere	Silver
Sprints	Henekaea Taratoa – Bannister	Bronze
Body Board Race	Sophie Matehaere	Silver
Flags	Henekaea Taratoa – Bannister	Bronze
Diamond	Sophie Matehaere	Silver

##### Under 10 Boys

Sprints	Piere Tapsell	Gold
Body Board Race	Piere Tapsell	Bronze
Flags	Piere Tapsell	Bronze

##### Under 10 Girls

Run Wade Run	Wairoamia Taratoa – Bannister	Bronze
Board Relay	St Clair	Silver

##### Under 10 Mixed

Beach Relay	St Clair	Gold
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## ST. CLAIR SURF LIFESAVING CLUB

### Under 11 Girls

Board Race	Olivia Andrew	Gold
Run Swim Run	Olivia Andrew	Gold
Surf Race	Olivia Andrew	Gold
Diamond	Olivia Andrew	Gold

### Under 12 Boys

Tube Rescue	St Clair	Gold
Board Race	Max Wolf	Gold
Run Swim Run	Max Wolf	Gold
Surf Race	Max Wolf	Gold
Diamond	Max Wolf	Gold
Board Relay	St Clair	Silver

### Under 12 Girls

Tube Rescue	St Clair	Gold
Sprints	Hannah Matehaere	Gold
Board Race	Hannah Matehaere	Gold
	Annie Kennedy Atchison	Silver
Run Swim Run	Hannah Matehaere	Gold
Flags	Hannah Matehaere	Gold
Surf Race	Hannah Matehaere	Gold
	Annie Kennedy Atchison	Silver
Diamond	Hannah Matehaere	Gold
	Annie Kennedy Atchison	Silver
Board Relay	St Clair	Gold





## ST. CLAIR SURF LIFESAVING CLUB

	Open Female	M Francois, S Robb, S Laughton, J Schneiders
	U19 Male	A Trembath, J Mowat, A Ibbotson, H Taylor
	U16 Male,	H Burrow, B Brandham, McMahon
Canoe Short Course Race	Open Male	G Newton, P Haselmore, J Davies, S Riddell
	Open Female	C Laughton, S Laughton, S Robb, M Francois
	U19 Male	A Ibbotson, L Garforth, C Burrow, J Mowat
Ski Race	Open Male	Joel Davies
	Open Female	Carla Laughton
	U19 Male	Hamish Taylor
	U19 Female	Heather Thompson
	U16 Male	Bailey Brandham
	U16 Female	Mikayla Garforth
Board Race	Open Male	Sam Riddell
	Open Female	Monique Francois
	U19 Male	Andrew Trembath
	U19 Female	Jessie Schneiders
	U16 Male	Hamish Burrow





## ST. CLAIR SURF LIFESAVING CLUB

Surf Race	Open Male,	Sam Riddell
	Open Female	Steph Laughton
	U19 Male	Andrew Trembath
	U19 Female	Jessie Schneiders
	U16 Male	Bailey Brandham
Diamond	U16 Female	Jody Mowat
Ironman	Open Male	James Coombes
	Open Female	Monique Francois
	U19 Male	Jamie Mowat
	U19 Female	Heather Thompson
	U16 Male	Bailey Brandham
Board Rescue	Open Male	J Coombes, S Riddell
	Open Female	M Francois, J Fogarty
	U19 Male	H Taylor, A Trembath
	U19 Female	J Schneiders, L Schneiders
	U16 Male	B Brandham, L Brandham
Double Ski	Open Male	J Coombes, S Riddell
	Open Female	M Francois, S Robb
	U19 Male	A Trembath, H Taylor
Run Swim Run	Open Male	Sam Riddell
	U19 Male	Andrew Trembath
	U19 Female	Jessie Schneiders



## ST. CLAIR SURF LIFESAVING CLUB

	U16 Male	Bailey Brandham
	U16 Female	Jody Mowat
Canoe Long Course Race	Open Male	G Newton, P Haslemore, J Davies, S Riddell
	Open Female	C Laughton, S Laughton, S Robb, M Francois
Tube Rescue	Open Male	A Trembath, J Mowat
	U19 Male	O Woods, A Trembath
	U19 Female	J Schneiders, E Doyle
	U16 Female	J Mowat, M Crawford
Overall	Top Club – 28 consecutive years	
	1 <sup>st</sup> Open Men and Women	
	1 <sup>st</sup> Under 19 Men and Women	
	1 <sup>st</sup> Under 16 Men and Women	

### 2014 Otago IRB Championship WINNERS

#### Warrington, 16 February

Tube Rescue	U21 Men	O Woods, J Rolfe
	Women	S Laughton, C Laughton
Mass Rescue	Senior Men	M Crombie, I Davies
	Women	S Laughton, C Laughton
Assembly Rescue	Women	S Laughton, C Laughton
Single Rescue	Senior Men	M Crombie, I Davies
	Women	S Laughton, C Laughton





## ST. CLAIR SURF LIFESAVING CLUB

Taplin Relay	Bailey Brandham, Lachlan Brandham, Hamish Burrows	Gold
	Nathan Wolf, Alex Thomson, Liam McKillop	Bronze

### Under 16 Women

Run Swim Run	Olivia Gold	Bronze
Surf Race	Olivia Gold	Silver
Surf Teams Race	Maddison Crawford, Mikayla Garforth, Jody Mowat, Olivia Gold	Gold
Board Rescue	Olivia Gold and Jody Mowat	Bronze
Tube Rescue	Olivia Gold and Jody Mowat	Silver
Diamond Lady	Jody Mowat	Bronze
Ski Race	Mikayla Garforth	Bronze
Taplin Relay	Mikayla Garforth, Jody Mowat, Olivia Gold	Gold

### Under 19 Men

Run Swim Run	Michael Gray	Gold
	Jamie Mowat	Silver
Surf Race	Jamie Mowat	Gold
	Bailey Brandham	Bronze
Surf Teams Race	Bailey Brandham, Jamie Mowat, Ossian Woods, Hamish Taylor	Gold
	Cameron Burrow, Angus Mackenzie, Arthur Ibbotson, Michael Trembath	Bronze



## ST. CLAIR SURF LIFESAVING CLUB

Board Rescue	Jamie Mowat, Arthur Ibbotson	Silver
	Logan Garforth, Lachlan Brandham	Bronze
Tube Rescue	Bailey Brandham, Jamie Mowat	Gold
	Ossian Woods, Michael Trembath	Bronze
Beach Flags	Arthur Ibbotson	Bronze
Beach Sprints	Hamish Taylor	Bronze
Beach Relay	Arthur Ibboston, Jamie Mowat, Hamish Taylor, Michael Trembath	Gold
Board Relay	Angus Mackenzie, Hamish Taylor, Jamie Mowat	Gold
	Ossian Woods, Logan Garforth, Bailey Brandham	Silver
Ironman	Jamie Mowat	Gold
	Ossian Woods	Bronze
Ski Race	Cameron Burrow	Bronze
Ski Relay	Arthur Ibbotson, Angus Mackenzie, Hamish Taylor	Gold
	Cameron Burrow, Jamie Mowat, Ossian Woods	Bronze
Double Ski	Angus Mackenzie, Arthur Ibbotson	Gold
Taplin Relay	Jamie Mowat, Angus Mackenzie, Hamish Taylor	Gold
	Cameron Burrow, Arthur Ibbotson, Michael Gray	Silver



## ST. CLAIR SURF LIFESAVING CLUB

Logan Garforth, Michael Trembath,

	Liam McKillop	Bronze
Short Course Canoe	Ossian Woods, Hamish Burrow, Angus Mackenzie, Jamie Mowat	Bronze
Long Course Canoe	Ossian Woods, Hamish Burrow, Angus Mackenzie, Jamie Mowat	Bronze

### Under 19 Women

Run Swim Run	Jessie Schneiders	Gold
Surf Race	Eilis Doyle	Gold
	Jessie Schneiders	Silver
	Lulu Schneiders	Bronze
Surf Teams Race	Eilis Doyle, Jessie Schneiders, Lulu Schneiders, Heather Thompson	Gold
Board Rescue	Jessie Schneiders, Lulu Schneiders	Silver
Tube Rescue	Heather Thompson, Eilis Doyle	Gold
	Jessie Schneiders, Lulu Schneiders	Silver
Beach Relay	Heather Thompson, Eilis Doyle, Jessie Schneiders, Georgia Manera	Bronze
Board Relay	Heather Thompson, Jessie Schneiders, Jody Mowat	Bronze
Ski Race	Heather Thompson	Bronze
Ski Relay	Heather Thompson, Jessie Schneiders, Mikayla Garforth	Silver
Double Ski	Heather Thompson, Jessie Schneiders	Silver



## ST. CLAIR SURF LIFESAVING CLUB

Taplin Relay	Lulu Schneiders, Heather Thompson, Jessie Schneiders	Gold
	Eilis Doyle, Mikayla Garforth, Jody Mowat	Silver

### Open Men

Run Swim Run	Sam Riddell	Bronze
Surf Race	Jamie Mowat Sam Riddell	Gold Bronze
Surf Teams Race	Jamie Mowat, James Coombes, Sam Riddell, Ossian Woods	Gold
Beach Relay	Arthur Ibbotson, James Coombes, Sam Riddell, Hamish Taylor	Silver
Board Relay	Angus Mackenzie, Hamish Taylor, Jamie Mowat Joel Davies, James Coombes, Sam Riddell	Silver Bronze
Ironman	Sam Riddell	Silver
Taplin Relay	Joel Davies, James Coombes, Jamie Mowat, Angus Mackenzie, Sam Riddell, Bailey Brandham	Silver

### Open Women

Surf Race	Lulu Schneiders Jessie Schneiders	Gold Silver
Surf Teams Race	Carla Laughton, Jordy Fogarty, Lulu Schneiders, Jessie Schneiders	Gold



## ST. CLAIR SURF LIFESAVING CLUB

Board Rescue	Carla Laughton, Jordy Fogarty	Bronze
Tube Rescue	Carla Laughton, Jordy Fogarty	Silver
Board Relay	Jody Mowat, Heather Thompson, Jessie Schneiders	Bronze
Ski Race	Carla Laughton	Bronze
Ski Relay	Mikayla Garforth, Heather Thompson, Jessie Schneiders	Silver
Double Ski Race	Carla Laughton, Heather Thompson	
Taplin Relay	Heather Thompson, Jessie Schneiders, Lulu Schneiders	Bronze

### Open

Mixed Double Ski	Sam Riddell, Carla Laughton	Gold
Overall	Top Club – 3 consecutive years St Clair 210, South Brighton 124, Taylors Mistake 96.	

### 2014 Southern Region IRB Championships

Warrington, 1 March

### Tube Rescue

U21	O Woods J Rolfe J Coombes	Gold
Senior	J Coombes, I Davies, M Crombie	Bronze
Women	S Laughton, C Laughton, J Coombes M Garforth, H Thompson, E Rolfe K Martyn, E Johns, N Mears	Gold Silver Bronze





## ST. CLAIR SURF LIFESAVING CLUB Mass Rescue

Senior	M Crombie, I Davies, C Bell, E Forgarty, N Scott	Silver
Women	S Laughton, C Laughton, C Bell, N Scott, E Fogarty	Gold

### Assembly Rescue

U21	O Woods, J Rolfe, M Stewart	Silver
Senior	M Crombie, I Davies, C Bell	Gold
Women	S Laughton/C Laughton/N Scott	Gold

### Single Rescue

U21	O Woods, J Rolfe, M Stewart	Silver
Senior	M Crombie, I Davies, C Bell	Silver
Women	S Laughton, C Laughton, N Scott	Gold
	M Garforth, H Thompson, E Rolfe	Bronze

### Teams Race

Oepn	I Davie, M Crombie, O Woods, J Rolfe	Bronze
Overall	2 <sup>nd</sup> Club overall	

St Kilda 159, **St Clair 102**, Brighton 56

Top Women's Crew – Steph Laughton, Carla Laughton

## 2014 Otago Junior Championships WINNERS

### Warrington, 9 March

Beach Flags	U8 Boys	T Taratoa-Bannister
	U8 Girls	H Taratoa – Bannister



U10 Boys M Macready  
**ST. CLAIR SURF LIFESAVING CLUB**

U12 Boys S Campbell

U12 Girls K Wong

U14 Girls L Matehaere

**Beach Sprint**

U8 Boys

T Taratoa-Bannister

U8 Girls R Falcous

U10 Boys P Tapsell

U12 Boys B Hayward

U12 Girls H Matehaere

U14 Girls L Matehaere

**Board Race**

U8 Boys L McLeod

U10 Boys P Tapsell

U10 Girls W Taratoa-Bannister

U12 Boys M Wolf

U12 Girls H Matehaere

U14 Girls L Matehaere

**Surf Race**

U8 Boys L McLeod

U8 Girls S Matehaere

U10 Boys P Tapsell

U12 Boys M Wolf

U12 Girls O Andrew

**Diamond Race**

U8 Boys L McLeod

U8 Girls S Matehaere

U12 Boys M Wolf

U12 Girls O Andrew

**Beach Relay**

U8 Boys St Clair



U8 Girls St Clair  
**ST. CLAIR SURF LIFESAVING CLUB**

	U10 Boys	St Clair
	U10 Girls	St Clair
	U12 Boys	St Clair
	U12 Girls	St Clair
<b>Run-Wade-Run Relay</b>	U8 Boys	St Clair
	U8 Girls	St Clair
	U10 Girls	St Clair
<b>Board Relay</b>	U8 Boys	St Clair
	U8 Girls	St Clair
	U10 Girls	St Clair
	U12 Boys	St Clair
	U12 Girls	St Clair
	U14 Girls	St Clair
<b>Tube Rescue</b>	U12 Boys	St Clair
	U12 Girls	St Clair

Overall Top Otago Club – 10 consecutive years

**Overall: St Clair 271, Brighton 88, Warrington 72,**

St Kilda 22, Kaka Point 2

Top Under 8 Boy Lucan McLeod

Top Under 8 Girl Sophie Matehaere

Top Under 10 Boy Piere Tapsell



Top Under 12 Girl Hannah Matehaere  
**ST. CLAIR SURF LIFESAVING CLUB**

Top under 12 Boy Max Wolf

Top Under 14 Girl Lucy Matehaere

## 2014 SLSNZ Championships

### Ohope, March

#### Under 16 Men

Tube Rescue Bailey Brandham,  
Lachlan Brandham Gold

#### Under 19 Men

Tube Rescue Andrew Trembath, Jamie Mowat Bronze

#### Open Women

Run Swim Run Carina Doyle Bronze

Surf Race Carina Doyle Silver

Surf Teams Race Carina Doyle, Jessie Schneiders,  
Jordy Fogarty, Stephanie Laughton Silver

Tube Rescue Carina Doyle, Jessie Schneiders Silver

Short Course Canoe Monique Francois, Stephanie Laughton,  
Carla Laughton, Sophie Robb Bronze



## ST. CLAIR SURF LIFESAVING CLUB

Long Course Canoe      Monique Francois, Stephanie Laughton,  
Carla Laughton, Sophie Robb      Silver

### Open Men

Surf Teams Race      Adam Simpson, Andrew McMillan,  
Andrew Trembath, Jamie Mowat      Bronze

Tube Rescue      Adam Simpson, Andrew McMillan      Silver

Surf Race      Adam Simpson      Bronze

Overall      11<sup>th</sup> Club overall

### 2014 SLSNZ IRB Championships

Whangamata, 21 – 23 March

### Women

Tube Rescue      Carla Laughton, Stephanie Laughton,  
James Coombes      Gold

Assembly Rescue      Carla Laughton, Stephanie Laughton,  
Natasha Scott      Gold

Mass Rescue      Carla Laughton, Stephanie Laughton,  
Natasha Scott, Esther Fogarty,  
Celia Bell      Gold

Single Rescue      Carla Laughton, Stephanie Laughton,  
Natasha Scott      Silver

### Senior

Mass Rescue      Isaac Davies, Michael Crombie, Celia Bell,  
Molly Stewart, Esther Fogarty      Silver



## ST. CLAIR SURF LIFESAVING CLUB

Overall

3<sup>rd</sup> Club overall

Top South Island Club

Top Women's Crew - Steph Laughton,

Carla Laughton

**St Clair Surf Life Saving Club**  
**Financial Statements**  
**For the Thirteen Months ended 30th April 2014**

# **St Clair Surf Life Saving Club**

## **Compilation Report**

### **For the Thirteen Months Ended 30 April 2014**

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Compilation Report to the Proprietors of St Clair Surf Life Saving Club

A compilation is limited primarily to the collection, classification and summarisation of financial information supplied by St Clair Surf Life Saving Club and does not involve the verification of that information. We have not performed an audit or review on the financial statements and therefore neither we nor any of our employees accept any responsibility for the accuracy of the material from which the financial statements have been prepared.

#### **Scope**

On the basis of information you provided we have compiled, in accordance with Service Engagement Standard No. 2: Compilation of Financial Information, the financial statements of St Clair Surf Life Saving Club for the period ended 30 April 2014. This financial report has been prepared in accordance with the policies as detailed in Note 1 to the financial statements.

#### **Responsibilities**

You are solely responsible for the information contained in the financial statements and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

#### **No Audit or Review Engagement Undertaken**

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

#### **Disclaimer**

As mentioned earlier in our report, we have compiled the financial information based on information provided to us which has not been subject to an audit or review engagement. Accordingly, neither we, nor any of our employees accept any responsibility for the reliability, accuracy or completeness of the compiled financial information nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on the compiled financial information.

#### **G S McLauchlan & Co Limited**

Chartered Accountants  
Level 1, Plaza House  
243 Princes Street  
Dunedin  
15 September 2014



# St Clair Surf Life Saving Club

## Directory

As at 30th April 2014

GSM

G S McLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

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Nature of Business	Surf Live Saving
IRD Number	026-915-045
Accountants	G S McLauchlan & Co Limited Level 1, Plaza House 243 Princes Street Dunedin
Bankers	Westpac Bank

*The accompanying notes form part of these financial statements.  
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# St Clair Surf Life Saving Club

## Trading Account

For the Thirteen Months ended 30th April 2014

**GSM**

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

	<b>2014</b>	<b>2013</b>
	<b>\$</b>	<b>\$</b>
<b>REVENUE</b>		
Donations Received	15,252	23,161
Competition Income	47,773	36,746
Gear Sales	5,442	1,183
Bar Takings	17,257	10,224
Subscriptions Received	9,617	7,526
Grants Received	42,000	18,364
Interest Received	110	716
Hire of Club Rooms & Gear	7,075	8,887
Sundry Income	891	4,254
Fundraising Income	10,298	13,707
Showers	352	611
Training & Education	1,616	1,337
Grant NZ Surf	18,958	14,725
Total Sales	<u>176,641</u>	<u>141,439</u>
<b>LESS COST OF SALES</b>		
Opening Stock	700	1,500
Purchases - Bar	8,827	4,472
Purchases - Gear	7,476	5,877
Closing Stock	700	700
<b>Total</b>	<u>16,302</u>	<u>11,148</u>
<b>GROSS SURPLUS FROM TRADING</b>	<u>\$160,339</u>	<u>\$130,290</u>
<b>GROSS SURPLUS MARGIN</b>	90.8%	92.1%

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# St Clair Surf Life Saving Club

## Income Statement

For the Thirteen Months ended 30th April 2014

GSM

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

	<b>2014</b>	<b>2013</b>
	<b>\$</b>	<b>\$</b>
<b>Gross Profit from Trading</b>	160,339	130,290
<b>Total Income</b>	160,339	130,290
<b>Less Expenses</b>		
Bank Charges	47	30
Cleaning & Laundry	1,392	985
Competition Expenses	78,952	67,406
Donations	1,100	1,275
Entertainment	79	-
Fundraising Expenses	5,923	8,122
General Expenses	3,264	1,291
Insurance	812	1,131
IRB Expenses	7,655	4,539
IRD Penalties & Interest Charges	253	-
Junior Club General Expenses	45	215
Licences & Registrations	228	1,185
Light Power & Heating	3,273	3,373
Motor Vehicle Expenses	4,228	2,852
Patrol Expenses	1,749	1,585
Petrol	3,155	-
Repairs & Maintenance (Craft)	7,677	5,046
Repairs & Maintenance (Buildings)	-	167
Security	1,188	176
Staff Training	3,218	2,662
Telephone, Tolls & Internet	2,074	2,027
Uniforms	265	1,394
<b>Total Expenses</b>	126,577	105,462
Net Profit Before Depreciation	33,762	24,828
<b>Less Depreciation</b>		
Depreciation as per Schedule	32,852	32,152
Depreciation - Loss on Sale	114	-
Depreciation Recovered	(3,620)	-
Net Depreciation Adjustment	29,346	32,152
<b>NET PROFIT/(LOSS)</b>	<b>\$4,416</b>	<b>(\$7,324)</b>

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**St Clair Surf Life Saving Club**  
**Statement of Changes in Equity**  
**For the Thirteen Months ended 30th April 2014**

**GSM**

G S MCLAUCHLAN & CO LTD  
 CHARTERED ACCOUNTANTS

	<b>2014</b>	<b>2013</b>
	<b>\$</b>	<b>\$</b>
<b>EQUITY AT START OF PERIOD</b>	231,245	238,569
<b>SURPLUS &amp; REVALUATIONS</b>		
Net Profit/(Loss) for the period	4,416	(7,324)
<b>Total recognised revenues &amp; expenses</b>	4,416	(7,324)
<b>OTHER MOVEMENTS</b>		
<b>EQUITY AT END OF PERIOD</b>	<u>\$235,661</u>	<u>\$231,245</u>

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# St Clair Surf Life Saving Club

## Balance Sheet

As at 30th April 2014

**GSM**

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

	<b>2014</b>	<b>2013</b>
	<b>\$</b>	<b>\$</b>
<b>CURRENT ASSETS</b>		
Bank	1,436	66
Bank - Juniors	6,419	2,298
Petty Cash	250	250
GST Refund Due	5,347	3,510
Accounts Receivable	15,897	17,715
Stock on Hand	700	700
<b>Total Current Assets</b>	<u>30,049</u>	<u>24,539</u>
<b>NON-CURRENT ASSETS</b>		
Fixed Assets as per Schedule	238,166	218,637
<b>TOTAL ASSETS</b>	<u>268,215</u>	<u>243,175</u>
<b>CURRENT LIABILITIES</b>		
Accounts Payable	21,083	11,930
<b>NON-CURRENT LIABILITIES</b>		
St Clair Trust Loan	11,471	-
<b>TOTAL LIABILITIES</b>	<u>32,554</u>	<u>11,930</u>
<b>NET ASSETS</b>	<u>\$235,661</u>	<u>\$231,245</u>
Represented by;		
Retained Earnings	<u>235,661</u>	<u>231,245</u>
<b>EQUITY as per Capital Account</b>	<u>\$235,661</u>	<u>\$231,245</u>

For and on behalf of the Members:

President \_\_\_\_\_

Date

**St Clair Surf Life Saving Club**  
**Depreciation Schedule**  
**For the Thirteen Months ended 30th April 2014**

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/04/2013	Additions Disposals	---- Depreciation ----			Accum Deprec 30/04/2014	Book Value 30/04/2014
						Mth	Rate	\$		
<b>BUILDINGS</b>										
Contribution to Buildings		Mar 1991	79,000	79,000		13	0.0% DV	0	0	79,000
Alterations to Gear Shed		Jul 1991	15,959	805		13	10.0% DV	87	15,241	718
Changing Room Alterations		Apr 2000	11,656	2,844		13	10.0% DV	305	9,117	2,539
Boat Shed		Sep 1996	13,511	2,382		13	10.0% DV	256	11,385	2,126
Shower Upgrade		Dec 2010	4,806	3,763		13	10.0% DV	404	1,447	3,359
<b>Sub-Total</b>			124,932	88,794				1,052	37,190	87,742
<b>MOTOR VEHICLES</b>										
2009 Suzuki Quad Bike		Sep 2009	7,822	1,620		13	36.0% DV	614	6,816	1,006
Fiat Ducato Van		Dec 2012	8,696	7,826		13	30.0% DV	2,485	3,355	5,341
<b>Sub-Total</b>			16,518	9,446				3,099	10,171	6,347
<b>FURNITURE &amp; FITTINGS</b>										
10 Stools		Oct 2001	940	73		13	20.0% DV	16	883	57
Carpet - Patrol Room		Mar 2010	1,333	792		13	15.6% DV	133	674	659
Projector		Oct 2011	1,253	902		13	20.0% DV	192	543	710
Microwave & Stand		Oct 2011	303	218		13	20.0% DV	47	132	171
Samson Auro D12 Speakers (2)		Nov 2013			642	6	40.0% DV	125	125	517
<b>Sub-Total</b>			3,829	1,985	642			513	2,357	2,114
<b>SKIS</b>										
Burton Ski - S30		Apr 1990	750	5		13	20.0% DV	1	746	4
Hayden Ski - S14		Dec 2000	800	46		13	20.0% DV	10	764	36
Burton Ski - S62		Apr 1992	800	7		13	20.0% DV	1	794	6
Hannah Ski - S29		Apr 1992	750	7		13	20.0% DV	1	744	6
Hayden Ski - S17		Sep 1999	3,000	149		13	20.0% DV	32	2,883	117

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**St Clair Surf Life Saving Club**  
**Depreciation Schedule**  
**For the Thirteen Months ended 30th April 2014**

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/04/2013	Additions Disposals	---- Depreciation ----			Accum Deprec 30/04/2014	Book Value 30/04/2014
						Mth	Rate	\$		
Hayden Ski - S18		Sep 1999	1,467	73		13	20.0% DV	16	1,410	57
Forcefield Ski - S16		Mar 1994	978	14		13	20.0% DV	3	967	11
Burton Ski - S27		Mar 1994	733	11		13	20.0% DV	2	724	9
Burton Ski - S25		Apr 1994	800	11		13	20.0% DV	2	791	9
Spectrum Ski - S63		Mar 1996	1,627	30		13	20.0% DV	6	1,603	24
2 Sonic Ski's - S07 & S26		Oct 2002	4,896	473		13	20.0% DV	101	4,524	372
Forcefield Ski - S61		Apr 1998	1,697	60		13	20.0% DV	13	1,650	47
Renegade Ski - S23		Apr 2000	1,900	83		13	20.0% DV	18	1,835	65
Anderson Ski - S28		Apr 2001	600	42		13	20.0% DV	9	567	33
Hayden Double Ski - S03		Oct 2001	4,353	326		13	20.0% DV	69	4,096	257
Gibbons Double Ski - S02		Oct 2001	1,952	146		13	20.0% DV	31	1,837	115
Brainwave Ski - S19		Oct 2001	981	66		13	20.0% DV	14	929	52
2 Dolphin Skiis - S12 & S13		Apr 2003	1,351	145		13	20.0% DV	31	1,237	114
2 Dolphin Skiis - S21 & S11		Apr 2003	4,103	441		13	20.0% DV	94	3,756	347
Renegade Ski - S24		Apr 2003	1,900	203		13	20.0% DV	44	1,741	159
Dolphin Surf Ski - S60		Jul 2004	2,775	395		13	20.0% DV	84	2,464	311
Brainwave Ski - S06		Jan 2005	2,600	414		13	20.0% DV	89	2,275	325
Forcefield Ski - S08		Feb 2005	2,600	429		13	20.0% DV	92	2,263	337
2 Dolphin Skis - S04 & S09		Sep 2006	5,336	1,236		13	20.0% DV	264	4,364	972
Bullet Ski - S15		Nov 2007	1,000	306		13	20.0% DV	65	759	241
Brainwave Surf Ski - S10		Jan 2008	2,222	582		13	20.0% DV	124	1,764	458
3 Dolphin Skis - S 05, 20 & 22		Apr 2008	11,799	3,866		13	20.0% DV	825	8,758	3,041
Dolphin Double Ski - S01		Oct 2008	5,975	2,229		13	20.0% DV	476	4,222	1,753
Hayden Ski - G14		Apr 2009	500	205		13	20.0% DV	44	339	161
Hayden Ski - G09		Apr 2010	400	205		13	20.0% DV	44	239	161
Brainwave Ski		Feb 2011	2,750	1,701		13	20.0% DV	363	1,412	1,338
Dolphin Ski		Feb 2011	4,680	2,895		13	20.0% DV	618	2,403	2,277
Dolphin Ski & Cover		Jun 2011	4,970	3,314		13	20.0% DV	707	2,363	2,607
Dolphin Surf Skis (2)		Feb 2012	5,970	4,617		13	20.0% DV	985	2,338	3,632
Dolphin Ski		Jan 2014			2,895	4	20.0% DV	191	191	2,704

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**St Clair Surf Life Saving Club**  
**Depreciation Schedule**  
**For the Thirteen Months ended 30th April 2014**

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/04/2013	Additions Disposals	---- Depreciation ---- Mth Rate	Accum Deprec 30/04/2014	Book Value 30/04/2014	
<b>Subtotal</b>			89,015	24,732	2,895		5,469	69,752	22,158
<b>PADDLE BOARDS</b>									
Sonic Board - S53		Apr 2002	1,573	135		13 20.0% DV	29	1,467	106
Bennet Board - G07		Apr 1998	667	24		13 20.0% DV	5	648	19
Bennet Board - G08		Apr 1998	640	22		13 20.0% DV	4	622	18
Forcefield Boards G01, 02, 03, & 04		Apr 2000	4,400	242		13 20.0% DV	51	4,209	191
Sonic Board - S49		Jun 2000	1,116	52		13 20.0% DV	11	1,075	41
Sonic Board - S48		Aug 2000	1,173	58		13 20.0% DV	13	1,128	45
Rescue Board - G05		Mar 1994	711	10		13 20.0% DV	2	703	8
2 Sonic Boards - S46 & S47		Dec 2000	3,024	173		13 20.0% DV	37	2,888	136
Sonic Board - S44		Dec 2000	1,484	85		13 20.0% DV	18	1,417	67
2 Sonic Boards - S50 & S51		Oct 2001	3,147	237		13 20.0% DV	50	2,960	187
Sonic Board - S53		Apr 2002	1,573	135		13 20.0% DV	29	1,467	106
Sonic Board - S52		Sep 1999	1,004	50		13 20.0% DV	11	965	39
Forcefield Rescue Board - G06		Apr 2003	1,369	147		13 20.0% DV	31	1,253	116
Forcefield Board - S43		Apr 2003	1,369	147		13 20.0% DV	31	1,253	116
CHD Board - J17		Apr 2003	1,000	107		13 20.0% DV	22	915	85
Surflife Board - J18		Apr 2003	1,000	107		13 20.0% DV	22	915	85
Surflife Board - J10		Apr 2003	1,000	107		13 20.0% DV	22	915	85
CHD Sonic Board - S42		Jul 2004	1,670	238		13 20.0% DV	51	1,483	187
CHD LHD Paddle Board - S39		Oct 2004	1,778	268		13 20.0% DV	58	1,568	210
CHD Sonic Board - S41		Jan 2005	1,799	286		13 20.0% DV	61	1,574	225
CHD Sonic Board - S38		Jan 2006	1,853	370		13 20.0% DV	79	1,562	291
Bennet Board - J14		Apr 2006	500	105		13 20.0% DV	22	417	83
Bennet Board - J15		Apr 2006	500	105		13 20.0% DV	22	417	83
3 Nipper Boards - J 11, 12 & 13		Nov 2006	1,990	478		13 20.0% DV	102	1,614	376
4 Dolphin Boards - S 31, 33, 34 & 36		Mar 2008	7,202	1,790		13 24.0% DV	457	5,869	1,333
Dolphin Board - S40		Nov 2005	1,777	298		13 24.0% DV	77	1,556	221

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**St Clair Surf Life Saving Club**  
**Depreciation Schedule**  
**For the Thirteen Months ended 30th April 2014**

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/04/2013	Additions Disposals	---- Depreciation ----			Accum Deprec 30/04/2014	Book Value 30/04/2014
						Mth	Rate	\$		
CHD Board - J16		Apr 2007	500	131		13	20.0% DV	28	397	103
2 Dolphin Boards - S35 & S37		Nov 2008	4,690	1,761		13	20.0% DV	376	3,305	1,385
Dolphin Board - S32		Jun 2009	2,584	1,102		13	20.0% DV	235	1,717	867
Junior Board - J07		May 2009	1,014	424		13	20.0% DV	91	681	333
Junior Board - J08		May 2009	1,014	424		13	20.0% DV	91	681	333
Junior Board - J09		May 2009	1,014	424		13	20.0% DV	91	681	333
Dolphin Board - S30		Aug 2009	2,584	1,146		13	20.0% DV	244	1,682	902
Bennett Board - J01		Oct 2009	1,994	919		13	20.0% DV	196	1,271	723
Bennett Board - J02		Oct 2009	1,994	919		13	20.0% DV	196	1,271	723
Bennett Board - J03		Oct 2009	1,994	919		13	20.0% DV	196	1,271	723
Bennett Board - J04		Oct 2009	1,695	781		13	20.0% DV	166	1,080	615
Bennett Board - J05		Oct 2009	1,695	781		13	20.0% DV	166	1,080	615
Bennett Board - J06		Oct 2009	1,695	781		13	20.0% DV	166	1,080	615
Bennett Board		Sep 2010	2,090	1,182		13	20.0% DV	252	1,160	930
Bennett Board		Sep 2010	2,090	1,182		13	20.0% DV	252	1,160	930
Bennett Board		Sep 2010	1,650	933		13	20.0% DV	199	916	734
Bennett Board		Sep 2010	975	551		13	20.0% DV	117	541	434
Nipper Board		Oct 2010	652	376		13	20.0% DV	80	356	296
Berg Boards (4) & Covers		Apr 2011	9,851	6,305		13	20.0% DV	1,345	4,891	4,960
Board (Trade Me)		Jun 2011	304	202		13	20.0% DV	43	145	159
Dolphin Foam Boards (3)		Jul 2011	2,685	1,826		13	20.0% DV	389	1,248	1,437
Hasties Board		Sep 2011	2,295	1,622		13	20.0% DV	346	1,019	1,276
Junior Boards		Nov 2011	4,278	3,137		13	20.0% DV	669	1,810	2,468
Dolphin Racing Board		Dec 2012	1,895	1,769		13	20.0% DV	378	504	1,391
Dolphin Racing Board (2)		Dec 2012	3,890	3,631		13	20.0% DV	774	1,033	2,857
Dolphin Racing Boards (3) 8'10 with bags		Jan 2014			5,339	4	20.0% DV	352	352	4,987
Paddle Boards Covers 10.6 (3) Juniors		Apr 2013			451	13	20.0% DV	96	96	355
Dolphin Racing Boards (5)		Nov 2013			11,777	6	20.0% DV	1,161	1,161	10,616

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# St Clair Surf Life Saving Club

## Depreciation Schedule

For the Thirteen Months ended 30th April 2014

# GSM

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/04/2013	Additions Disposals	---- Depreciation ---- Mth Rate	\$	Accum Deprec 30/04/2014	Book Value 30/04/2014
Board Covers		Jan 2014			555	4 20.0% DV	37	37	518
<b>Subtotal</b>			102,441	39,004	18,122		10,049	73,486	47,077
<b>CANOES</b>									
Double Hull Canoe		Feb 2003	4,444	462		13 20.0% DV	98	4,080	364
Top Cat Surf Canoe - Brainwave		Oct 2007	8,844	1,973		13 24.0% DV	504	7,375	1,469
Topcat Twin Hull Canoe		Mar 2014			9,975	2 24.0% DV	396	396	9,579
<b>Subtotal</b>			13,288	2,435	9,975		998	11,851	11,412
<b>OTHER</b>									
Paddles		Sep 1999	485	24		13 20.0% DV	5	466	19
K1 Kayak - G12		Apr 2000	450	24		13 20.0% DV	5	431	19
K1 Kayak - G13		Apr 2000	450	24		13 20.0% DV	5	431	19
K1 Kayak - G11		Oct 2001	444	34		13 20.0% DV	7	417	27
Body Boards & Tubes - J		Nov 2009	980	459		13 20.0% DV	98	619	361
2 Aluminium Gazebos		Mar 2010	2,643	1,331		13 20.0% DV	284	1,596	1,047
1 Aluminium Gazebo		Mar 2010	2,644	1,331	(1,217)				0
Aluminium Gazebo		Jan 2014			1,652	4 20.0% DV	109	109	1,543
Pool Finns		Jul 2010	809	440		13 20.0% DV	94	463	346
Pool Buoys		Sep 2010	519	293		13 20.0% DV	63	289	230
Fins 2.5 pairs		Aug 2013			788	9 20.0% DV	116	116	672
Full Set Stealth Paddles		Feb 2014			1,050	3 20.0% DV	52	52	998
Boogie Boards (10)		Dec 2013			217	5 20.0% DV	17	17	200
<b>Subtotal</b>			9,424	3,960	2,490		855	5,006	5,481
<b>PLANT &amp; EQUIPMENT</b>									
VHF Radio		Sep 1999	553	27		13 20.0% DV	5	531	22
3 x Icom M33 Patrol Radios		Oct 2008	1,133	418		13 20.0% DV	90	805	328
3 x Marine Radios and Bags		Nov 2009	844	396		13 20.0% DV	84	532	312
Eftpos Machine		Mar 2011	1,054	663		13 20.0% DV	142	533	521

The accompanying notes form part of these financial statements.

These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.

# St Clair Surf Life Saving Club

## Depreciation Schedule

For the Thirteen Months ended 30th April 2014

# GSM

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/04/2013	Additions Disposals	---- Depreciation ---- Mth Rate	\$	Accum Deprec 30/04/2014	Book Value 30/04/2014
Club Flag		Apr 2011	395	253		13 20.0% DV	54	196	199
<b>Subtotal</b>			3,979	1,757			375	2,597	1,382
<b>TRAILERS</b>									
Gear Trailer		Oct 2000	4,164	224		13 20.0% DV	48	3,988	176
Road Trailer		Oct 2001	1,854	139		13 20.0% DV	30	1,745	109
IRB Trailer		Sep 2009	1,571	858		13 15.6% DV	143	856	715
Gear Trailer		May 2012	6,500	5,010		13 25.0% DV	1,331	2,821	3,679
Trailer - Juniors		Nov 2012	2,048	1,835		13 25.0% DV	488	701	1,347
<b>Subtotal</b>			16,137	8,066			2,040	10,111	6,026
<b>IRB &amp; MOTORS</b>									
S L S N Z Mercury Engine		Jan 2005	5,778	920	(2,252)				0
IRB Hull - Warehouse		Jul 2004	10,850	1,547	(3,835)				0
Mercury Engine		Mar 2006	3,777	779		13 20.0% DV	166	3,164	613
IRB Hull		Aug 2006	11,150	2,533		13 20.0% DV	541	9,158	1,992
IRB Hull		Nov 2006	6,000	1,442		13 20.0% DV	307	4,865	1,135
Mercury Motor		Apr 2007	5,777	984		13 20.0% DV	210	5,003	774
IRB Motor		Mar 2010	6,176	3,109		13 20.0% DV	663	3,730	2,446
Southern Trust IRB		Sep 2010	12,916	7,302		13 20.0% DV	1,557	7,171	5,745
Fuel Bladders		Mar 2011	988	622		13 20.0% DV	132	498	490
IRB Hull & Motor		Mar 2012	12,916	10,161		13 20.0% DV	2,168	4,923	7,993
Mercury Surf Engine		Mar 2012	6,176	4,858		13 20.0% DV	1,037	2,355	3,821
New Motor		Jul 2011	6,176	4,200		13 20.0% DV	896	2,872	3,304
SLSNZ Approved Engine		Feb 2014			6,176	3 0.0% DV	0	0	6,176
Arancia 3.8 IRB Hull		Feb 2014			14,663	3 20.0% DV	725	725	13,938
<b>Sub-Total</b>			88,680	38,457	14,752		8,402	44,464	48,427
<b>TOTAL</b>			468,243	218,636	48,876		32,852	266,985	238,166

The accompanying notes form part of these financial statements.

These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.

# St Clair Surf Life Saving Club

## Disposal Schedule

For the Thirteen Months ended 30th April 2014

GSM

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Purchase Date	Cost Price	Book Value 01/04/2013	Sale Price	Dep'n Recovered	Loss on Sale	Capital Profit	Sale Date
1 Aluminium Gazebo	Mar 2010	2,644	1,331	1,217		114		Jan 2014
S L S N Z Mercury Engine	Jan 2005	5,778	920	2,252	1,332			Dec 2013
IRB Hull - Warehouse	Jul 2004	10,850	1,547	3,835	2,288			Dec 2013
		19,272	3,798	7,304	3,620	114		

*The accompanying notes form part of these financial statements.*

*These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.*

# St Clair Surf Life Saving Club

## Detailed Capital Account

As at 30th April 2014

GSM

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

	<b>2014</b>	<b>2013</b>
	<b>\$</b>	<b>\$</b>
<b>Members Funds</b>		
Opening balance	231,245	238,569
Add Net Profit for year	4,416	-
	<u>235,661</u>	<u>238,569</u>
<b>Less</b>		
Net Loss for the year	-	7,324
	<u>\$235,661</u>	<u>\$231,245</u>
<b>CLOSING BALANCE</b>		

*The accompanying notes form part of these financial statements.*

*These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.*

#### 1. STATEMENT OF ACCOUNTING POLICIES

St Clair Surf Life Saving Club is an Incorporated Society which has Charitable Status. These Financial Statements are general purpose financial statements and have been prepared in accordance with generally accepted accounting practices.

The accounting principles recognised as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis are followed by the entity.

These financial statements have been prepared on a historical cost basis modified by the revaluation of certain fixed assets.

##### (a) Changes In Accounting Policies

There have been no changes in accounting policies except for the Change in Balance Date of the Club from 31 March 2014 to 30 April 2014 as per the Club's new constitution. These accounts are for a 13 month period until 30 April 2014.

All other policies have been applied on bases consistent with those used in previous years.

##### (b) Fixed Assets & Depreciation

The entity has the following classes of fixed assets:

- Buildings
- Motor Vehicles
- Furniture & Fittings
- Office Equipment
- Plant & Equipment

All fixed assets are recorded at cost or valuation less accumulated depreciation.

Depreciation of the assets has been calculated at the maximum rates permitted by the Income Tax Act 2007. The rates used are shown on the Schedule of Fixed Assets and Depreciation attached.

##### (c) Goods & Services Tax

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

##### (d) Inventories

Inventories are recognised at the lower of cost, determined on a first in first out basis, and net realisable value.

##### (e) Receivables

Receivables are stated at their estimated realisable value. Bad debts are written off in the year in which they are identified.

#### 2. AUDIT

These financial statements have not been audited.

*These notes form part of the financial statements.*

*These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.*

# St Clair Surf Life Saving Club

## Notes to the Financial Statements

For the Thirteen Months ended 30th April 2014

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GSM

G S M'CLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

### 3. CONTINGENT LIABILITIES

At balance date there are no known contingent liabilities (2014:\$0). St Clair Surf Life Saving Club has not granted any securities in respect of liabilities payable by any other party whatsoever.

*These notes form part of the financial statements.*

*These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.*

**St Clair Surf Life Saving Club**  
**Financial Reports**  
**For the Thirteen Months Ended 30th April 2014**

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