



Moore Park Surf Life Saving Club Inc.

1 Surf Club Dr.

Moore Park Beach

QLD 4670

mooreparkslsc@bigpond.com.au

Annual Report 2024-2025



Table of Contents

Table of Contents.....	2
Support and Sponsors.....	3
Board of Directors.....	3
Other Officers.....	4
Life Members.....	4
President's Report.....	5
Club Captain's Report.....	7
Patrol Statistics 2024-2025.....	8
Chief Training Officer's Report.....	9
Senior Trophy Recipients.....	11
Junior Trophy Recipients.....	12
Junior Activities Report.....	13
Surf Sports / Team Manager Report.....	14
Treasurer's Report.....	15
Current Financial Members.....	18
Financial Reports.....	19



Our Nippers 2025

Support and Sponsors

Moore Park Surf Life Saving Club Inc. wishes to acknowledge and thank the following for their assistance and support for the **2024-2025 season**:

- Australian Government - Flynn Division
- Bundaberg Regional Council
- Dulux Australia
- Hallstone Construction
- Moore Park Beach Tavern
- Surf Life Saving Australia
- Surf Life Saving Queensland
- Surf Life Saving Wide Bay Capricorn
- Surf Life Saving Foundation
- Sports and Recreation
- Sugarland Plaza
- Sunrise Rotary
- The Pink House
- QLD Cancer Council

Board of Directors

President:	Vita Nakrosa
Deputy President:	Leigh Schuch
Director of Finance:	Lynne Messer
Director of Finance:	Shannon Figallo
Director of Junior Activities:	Kim Miosge
Director of Surf Sports:	Paul Figallo
Director of Lifesaving:	[vacant]

Other Officers

Club Captain:	Lynne Messer / Paul Figallo
Chief Training Officer:	Lynne Messer
Club Registrar:	Lynne Messer
Communications Officer:	Paul Figallo
First Aid Officer:	Caitlyn Pape
Clubhouse Officer:	Leigh Schuch
Gear and Equipment Officer:	Paul Fleming
IRB Officer:	Paul Figallo
Safety Officer:	Paul Fleming
Senior Team Manager:	[vacant]
Junior Team Manager:	Shannon Figallo
Complaints Manager:	Robyn Groom
Merchandising Officer:	Kim Miosge
Building and Property Officer:	Alan Cox
Grants & Sponsorship Officer:	Leigh Schuch

Life Members

Llewellyn De Bruyn
 Jack Church
 John Woods
 John Faircloth OAM
 Bob Fraser
 Stewart Milliken
 Roy Keightley
 Denis Buckingham
 John Barlow
 Geoffrey Hicks
 Brian Dowling
 Margaret Dowling
 Malclom Drews



Arnold Hicks
 Warren Massey
 Gary Radel
 David Townson
 Julie Tucker
 Stephen Glover
 Lynne Messer
 Gary Schuch
 Leigh Schuch
 Reid Tucker
 Julie Davis
 John Davis

ANZAC day, Loxley Fleming with a wreath

President's Report

Moore Park SLSC continues its proud tradition of keeping the public safe along our 17 km stretch of beautiful coastline. Now entering our 71st year of lifesaving service, the 2024–2025 season was marked by significant progress, renewed energy, and the long-awaited delivery of our new clubhouse.

Our Club remained on the SLSQ “Priority Clubs” list due to low patrolling numbers. We operated with just 11 active Bronze Medallion holders across three patrol teams, supported by our incredible Nipper parents and water safety volunteers. Despite the small patrol base, we proudly maintained beach safety offering 1057 patrol hours. Once again, we are very grateful to SLSQ Lifesaving Committee and WBC Lifeguard Services, who provided additional patrol coverage on Saturday afternoons, easing the burden on our volunteers.

This year's patrol season was especially challenging as it coincided with the complete transition out of our old clubhouse and temporary operations during the build phase. Despite being without a functioning first aid room or full amenities, our team remained adaptable and professional throughout.



New clubhouse and old

On the Surf Sports front, we celebrated continued growth in junior competition. Approximately 18 competitors from Under 8s to Under 15s represented the Club across 4-point carnivals, Branch Championships, and the QLD Youth State Championships. Isaac Figallo brought home gold in Flags at North Aussies—a standout achievement for our small Club. Competitors, age managers, water safety, IRB crew, and coaches are all to be congratulated for their ongoing dedication and exceptional sportsmanship. While Nipper numbers held steady at 32, parent engagement significantly increased,

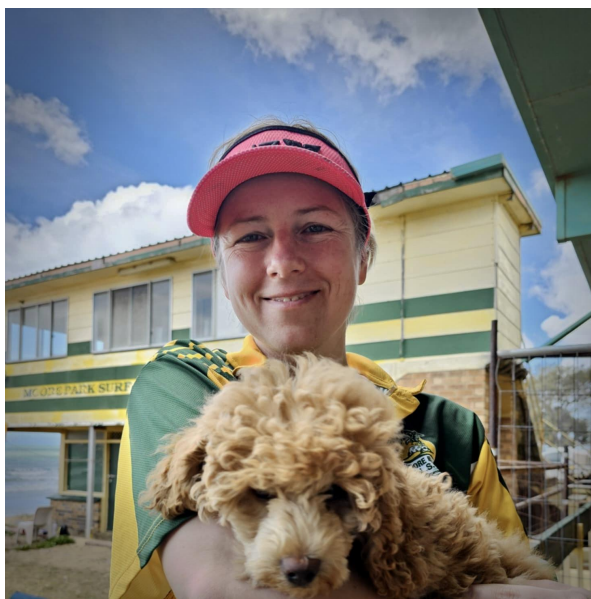
and we successfully recruited new Age Managers, water safety volunteers and officials.

Our new and growing Silver Salties program has become a cornerstone of our efforts to broaden the Club's reach and promote lifelong participation in surf life saving. Officially launched in early 2025, Silver Salties welcomes older Australians, retired members, and non-patrolling supporters to reconnect with the beach, boost wellbeing, and engage socially.

The initiative includes gentle beach walks, swim sessions, and regular café catchups—all designed to be inclusive, flexible, and uplifting. Our monthly Silver Salties Raffle Night at the Moore Park Beach Tavern has not only become a social highlight but has also doubled as a valuable fundraiser, helping support Club programs.

A major highlight of the year was the completion of the new Moore Park SLSC clubhouse. After many years of planning and persistence, the building is now physically complete. I am looking forward to our grand opening on 30 August 2025.

We are excited for what lies ahead and are already working toward our Club's "Big Hairy Audacious Goal" of building our patrolling base to 40 active Bronze Medallion members. Strategic recruitment campaigns, adult engagement, and strong community ties and local advocacy are at the heart of this revitalisation.



Vita Nakrosa during Sunday Nippers at the old clubhouse

Observer Silver Salies, Garry and Wendy Biggalo



As this has been my first year as Club President, I am deeply proud of the progress we've made and incredibly grateful for the support of the Board, our members, and the wider community. On behalf of Moore Park SLSC, I thank the Branch and SLSQ for your continued guidance, and I extend heartfelt appreciation to all volunteers who keep our Club running year-round, both on and off the beach.

Vita Nakrosa
President

Club Captain's Report

Congratulations to all Patrol Members for their continued dedication to our Club and the lifesaving movement. Our small group remains vigilant with our "between the flags" obligations ensuring the safety of the public when they visit our beach.

During the 2024-2025 season we were once again forced to patrol with only three patrol groups, with our small but dedicated patrol members. Although this meant we were once again on the beach every three weekends instead of once a month everyone pitched in, and we were able to ensure our Club Patrol requirements were fulfilled each and every weekend.

I would like to take the opportunity to sincerely thank the State Lifesaving Committee and Russell Blanchard, Wide Bay Capricorn Lifeguard Supervisor for allowing the club to utilise a lifeguard on Saturday afternoons. This made a big impact on the number of hours our members had to fulfill across the season. When a Lifeguard was not available our volunteer patrol members stood up and ensured the afternoon was covered. As a fellow patrolling member, it is very pleasing to be able to say that once again, we were able to fulfil our obligations throughout the season which is only possible because of YOU our dedicated and wonderful patrol members. Congratulations and Thank You to all. As always, we continue to uphold the Vigilance and Service Motto of our organisation. A special Thanks to those members that stepped up at the last minute to fill in when our members were unable to make their rostered patrol due to work, school, attending Junior Carnivals or family reasons. Without your assistance we would not have been able to have our required numbers and awards on the beach.

Over our three patrol groups we have patrolled 1057.78 volunteer hours - a fantastic effort given our club's pool of rostered patrolling members. With no loss of life on our beach, our club has once again successfully achieved the goals set down by SLSA.

During the season we had two members patrol over 100 hours, five members patrolling between 80 - 99 hours and the remaining members patrolling between 8 and 60 hours. During these hours we conducted 4 Rescues, 5 Major Incidents, 402 Preventative Actions, 10 First Aid cases, and had over 8,922 visitors to our beach - mainly Sunday visitations (swimmers between the flags, craft users, swimmers outside the flags and people on the beach).

Thank you to all our patrol members that have assisted throughout the season by providing water safety to our nipper members and to those that attended nipper carnivals as water safety. I would also like to thank Finn Patterson, Levi Vonhof and Leigh Schuch for giving up time on Christmas Day to spend that time with me and ensuring members of the public could enjoy their Christmas at the Beach.

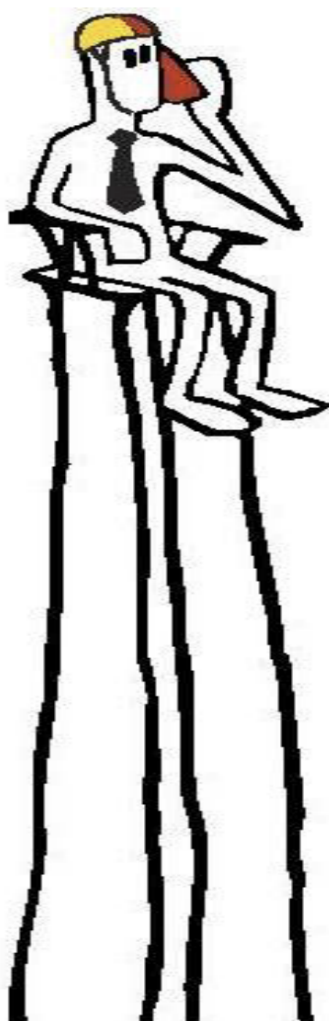
After doing the role of Club Captain for 14 years, at the start of the 2024-2025 Season I decided it was time to take a step back. Unfortunately, with no-one taking on the role, I undertook the Deputy Club Captain role to ensure our Club Patrol Service Contract and

Patrol Rosters were in place so as a Club we could commence our Patrol Season. In early 2025, for various reasons I made the decision to no longer act in this role. I would like to express my personal thanks and appreciation to those patrolling members that have been with me for the majority of this journey – Caitlyn Pape, Sam Groom, Reid Tucker, Julie Davis and Leigh Schuch. We have faced many challenges and seen many changes over this time; however, you have always been around to support both myself and the Club. Together the six of us have patrolled over 10,337.07 volunteer hours for Moore Park SLSC and the lifesaving organisation – what an effort!

I hope to see you all on the beach again when the red and yellow flags go up for the 2025-2026 season.

Lynne Messer
Club Captain

Patrol Statistics 2024-2025



Last Name	First Name	All Patrolled Hours
Biggam	Garry	25.92
Biggam	Wendy	22.8
Davis	Julie	95.45
Figallo	Joshua	87.17
Figallo	Nathan	60.55
Figallo	Paul	108.32
Fleming	Paul	95.88
Gibbons	Hailey	30.05
Groom	Samuel	87.2
Messer	Lynne	129.57
Pape	Caitlyn	52.5
Patterson	Finnlay	50.3
Payne	Bianca	0
Schuch	Leigh	81.57
Stewart	Russell	18.17
Tucker	Reid	8
Vonhof	Levi	52.83
Gray	Michelle	51.5



Nippers training

Chief Training Officer's Report

The 2024-2025 season has once again seen our members take the opportunity to upgrade and enhance their skills, even with the limited training facilities available to us. Your support of our Club and the lifesaving movement is greatly acknowledged and appreciated.

Age Managers – 10 Members

Wendy Biggam, Jennifer Brady, Shannon Figallo, James Garrett, Lachlan Gibbons, Carla Kerr, Vita Nakrosa

Bronze Medallion - 2 Members

Finnlay Patterson, Levi Vonhof

First Aid – 9 Members

Garry Biggam, Wendy Biggam, Paul Figallo, Paul Fleming, Sam Groom, Caitlyn Pape, Finnlay Patterson, Reid Tucker, Levi Vonhof

IRB Crew Award – 1 Member

Finnlay Patterson

Nipper Adult Assistant Induction – 7 Members

Lachlan Gibbons, Christie Hardwick, Kim Miosge, Russell Stewart, Melina Tame, Annika Warren, Colin Wedel

Observers Award – 5 Members

Garry Biggam, Wendy Biggam, Garry Clayphan, Vita Nakrosa, Russell Stewart

Probationary Training Officer – 1 Member

Paul Fleming

Provide Advanced Resuscitation and Oxygen Therapy – 7 Members

Paul Figallo, Paul Fleming, Sam Groom, Caitlyn Pape, Finnlay Patterson, Reid Tucker, Levi Vonhof

Provide Cardiopulmonary Resuscitation (CPR) – 12 Members

Garry Biggam, Wendy Biggam, Paul Figallo, Paul Fleming, Hailey Gibbons, Sam Groom, Carla Kerr, Caitlyn Pape, Finnlay Patterson, Hayden Thorpe, Reid Tucker, Levi Vonhof

Qld Tractor Induction – 1 Member

Reid Tucker

Radio Operators – 3 Members

Garry Biggam, Wendy Biggam, Russell Stewart

Silver Medallion Patrol Captain – 3 Members

Paul Figallo, Lynne Messer, Daniel Zerbst

Surf Rescue Certificate (CPR Endorsed) – 3 Members

Hailey Gibbons, Carla Kerr, Hayden Thorpe

Nipper Awards

Congratulations to all our Club Nipper members who completed 76 Proficiency and Age Awards.

Once again, our members have continued to advance their Life Saving Awards. I would like to take this opportunity to congratulate all members for taking the step in obtaining new awards and to thank those who continued to become proficient and patrol to keep our beach safe. I would also like to say a big THANK YOU to all members that assisted with these courses either by helping set up, providing water safety, our IRB Driver (under incredibly challenging conditions) and assisted with assessing the awards. I apologise if I have missed thanking anyone but once again a thank you to all patrolling members of our Club. After 17 years in the role of Chief Training Officer it's time for me to step back so once again THANK YOU to everyone that has assisted me during this time.

Lynne Messer

Chief Training Officer

Senior Trophy Recipients

Fundraiser of the year	Gibbons Family
Quiet Achiever Trophy	Joshua Figallo
In memory if Tracey Pignant	
Most Supportive Club Member	Garry Biggam
Ian Knight Best Patrol Member	Joshua Figallo
Club Captain Incentive Trophy	Paul Fleming
Jack Church Best All Rounder Trophy	Leigh Schuch
Gary Radel Scholarship	-
President's Award	Kim Miosge



Junior Activities AGM - some excited faces. Carla Kerr (back left), Anika Warren (back right), Wendy Biggam and William Thompson.



Paul Figallo and Paul Fleming

Junior Trophy Recipients

Major Award Recipients

Quiet Achiever Junior	Thomas Miosge
Quiet Achiever Senior	Rubi Vonhof
Most Improved Male	Finley Fleming
Most Improved Female	Zarina Garrett
Keenest Junior	Harrison Kerr
Keenest Senior	Pippa Warren
Outstanding Beach Competitor	Isaac Figallo
Junior Nipper of the Year	Jai Moore
Senior Nipper	Isaac Figallo
Club Ambassador	Hailey Gibbons
Outstanding Team	U13s: Zarina Garrett, Isaac Figallo, Taj Moore, Finley Fleming

Age Champions

Age Group	Female	Male
Under 6's	Rochelle Tileya	William Thompson
Under 7's	Josie Wedel	Brylan Lovett
Under 8's		
Under 9's	Emily Gibbons	Thomas Miosge
Under 10's	Willow Thorpe	Jai Moore
Under 11's		
Under 12's	Rubi Vonhof	Harrison Miosge
Under 13's	Zarina Garrett	Finley Fleming
Under 14's	Hailey Gibbons	

Club Championships in front of old clubhouse



Junior Activities Report

22 Oct, 2025 after a major beach erosion event

Moore Park Surf Life Saving Club Nippers have had an excellent 2024/2025 season with an enrolment of 32 Nippers. This is a growth from last year's enrolments. One of our Club's aims is to progress the children through our Nipper program gaining confidence and skills to one day becoming a Patrolling Member. The children have grown physically and mentally this season working towards this goal. A very big thank you to our Patrol Teams who open the beach for us each week and keep everyone safe. Without the red and yellow flags up, Nippers couldn't happen.

We have had an interesting season thanks to the weather/Mother Nature - with two Nipper sessions cancelled, one 4 point Carnival cancelled down at Hervey Bay and the 4 point carnival that was meant to be held at Moore Park Beach moved to Bundaberg Club, all due to



beach erosion. We have also watched our new clubhouse take shape, and our old clubhouse demolished which left us with shipping containers to work out of. This season, our Club successfully trained our Nippers in essential surf life saving skills, including water safety, beach patrol techniques, and first aid. The Nippers trained hard to improve their Surf Sport skills so as to compete in local and State competitions.

1 March, 2025. Swells continue to break the shoreline

Weekly Nipper sessions were conducted with exceptional dedication from our Water Safety team, Age Managers, Age Manager Assistants and Nipper Adult Assistants. We had Nippers represent MPSLSC at 4 Point Carnivals at Bundaberg and Elliott Heads, North Aussie Championships in Mackay, Wide Bay Capricorn Branch

U11-Masters in Agnes Water, North v South at Agnes Water, Wide Bay Capricorn Branch Carnival at Tannum Sands, QLD Youth State Championships at Gold Coast (cancelled due to Cyclone Alfred) and Australian Youth Championships at Gold Coast. Thank you to our Surf Sports Team Manager, our Club Officials, Water Safety crew and Age Managers for their dedication in filling these roles to cover the ratios so our children could compete.

The running of weekly Nipper sessions could not happen without our volunteers and parents. We have been especially lucky to have Silver Salties assisting in various roles each week. Thank you. With a lot of behind the scenes work happening constantly, thank you to our dedicated Board and Club members for their continued work.

The 2024/2025 season has been one of growth and achievement for the MPSLSC Juniors. Through our commitment to safety, education, and community, we continue to nurture the future guardians of our beaches. As we close this chapter and look to the next, I am confident in the bright future that lies ahead for our Nippers and the Club.

Kim Miosge - MPSLSC
Junior Activities Coordinator

Surf Sports / Team Manager Report

It's been a big year, and our athletes have given us plenty to celebrate!

North Aussies 2025

- **Isaac Figallo** – Gold in Flags
- **Pippa Warren** – Competed with Elliott Heads, earning **Gold in Pool Rescue Medley** and **6th in the Brick Carry**

Tannum Sands Junior Branch Carnival 2025

- **Zarina Garrett** – Gold in 2km, Silver in Beach Sprints, Gold in Mixed Relay
- **Isaac Figallo** – Gold in Flags, Sprints, and Mixed Relay
- **Taj Moore** – 4th in Sprints, Gold in Mixed Relay
- **Finley Fleming** – 2nd in Sprints, 4th in Flags, Gold in Mixed Relay



Finley Fleming, Isaac Figallo, Zaria Garrett

- **Harrison Kerr** – 4th in Flags, 5th in Sprints
- **Jai Moore** – 5th in Flags, 1st in Sprints, 2nd in Wades

North vs South Representatives

- **Zarina Garrett**
- **Isaac Figallo**
- **Finley Fleming**
- **Taj Moore** – Shadow
- **Pippa Warren** – Shadow

Unfortunately, both the State Senior and Junior Carnivals were cancelled due to dangerous conditions.

Aussies 2025 Results

- **Zarina Garrett** – Flags: 29th out of 80, Sprints: 5th in Quarterfinal heat, 2km: 12th out of 15
- **Finley Fleming** – Flags: 63rd out of 71, Sprints: 6th in Round 1 heat
- **Isaac Figallo** – Flags: 34th out of 71, Sprints: 5th in Round 1 heat

We're incredibly proud of this dedicated, talented group of young athletes. They've shown commitment, grit, and team spirit—hallmarks of our Club—and we're excited to see what the 2025/2026 season will bring!

Paul Figallo and Shannon Figallo
Director of Surf Sports and Junior Team
Manager



Shannon Figallo, Isaac Figallo, Levi Vonhof,
Hayley Gibbons and Finley Fleming

Treasurer's Report

Financially the 2024-2025 season has once again been a profitable one with the Club being successful with several grant applications and some major fundraising efforts by club members.

The Club was successful in gaining a number of grants and donations throughout the season as well as some major fundraising exercises which included:

- Surf Life Saving Queensland (QPS Funding) - \$36,611.10

- Surf Life Saving Queensland – (QPS Lifesaving Development Fund - \$4,668.81 (Servicing Lifesaving Equipment, Servicing IRB Motors, IRB Motor Hoist)
- Surf Life Saving Queensland (QPS Boosting Fund) - \$22,000 – new Can Am SSV
- Surf Life Saving Australia – BSEF Fund - \$11,000.00 (Funding towards Can Am SSV, Lifesaving Equipment and First Aid Supplies)
- Sport and Rec (Active Clubs Round 4) - \$2,750 (Equipment Off-Field)
- Australian Government (Flynn Volunteer Grant) - \$3,000 (Items for new Canteen)
- Sugarland Shopping Centre Bundaberg gift wrapping of \$9,978.00
- Sunrise Rotary - \$1,000.00 (donation)
- Coral Coast Cottage Association (Pink House) - \$2,500.00 (donation towards Nippers)
- Moore Park Beach Tavern - \$500
- Raffle Proceeds - \$4,162.93
- General donations of \$8,404 (Bundaberg Regional Council Rates discount, David Haberman Auditors discount on Club Financial Audit, and numerous other donations)

Major expense items this season were for our normal Club Insurance and Registration. All other major expense items were covered by Grants.

I would like to thank all members that organised and assisted with the Christmas Gift Wrapping, Moore Park Beach Tavern Raffles, Nipper BBQ (Roxanne and Barry) on Sunday mornings

2025-2026 season will see some major changes for our Club, with the opening of the much needed new Club Building and Club Canteen. For some of us this has certainly been a very long and arduous time spanning over 14 years and it is certainly an exciting time to see this completed and ready for the start of the new season.

After 16 years of undertaking the role of Treasurer it is time for me to step down. 15 years ago, Leigh Schuch and I made a promise we would stay on the Moore Park Surf Lifesaving Club Committee/Board until we had our new Surf Club constructed. Little did Leigh and I realise it would take that amount of time. However, we have seen this come to fruition and I would personally like to say THANK YOU to Leigh for the tireless hours she has spent over this time lobbying on our behalf at all levels of Government and finally her dedication has paid off – THANK YOU Leigh. My thanks also to Surf Life Saving Queensland along with previous Federal Government funding to make this dream a reality.

Lynne Messer
Director of Finance

Loxley Fleming, Emily Gibbons, Thomas Miosge



Paul Figallo and Joshua Figallo



Nipper Parents after 4 point Carnival



Sam Groom, Paul Figallo, Joshua Figallo

Current Financial Members

Life Member	Under 7's	Under 13's	McInnes John
Buckingham Denis	Lovett Brylan	Figallo Isaac	Miosge Joseph
Davis Julie	Hardwick Bruno	Fleming Finley	Moore Jake
Drews Malcolm	Wedel Josie	Garrett Zarina	Moore Tracy
Massey Warren	Carter Murphy	Moore Taj	Naidoo Michelle
Messer Lynne		Thorpe Charlie	Nakrosa Vita
Schuch Gary	Under 8's		Searle Adelaide
Schuch Leigh	Gilmour Elih	Under 14's	Steinke Michelle
Tucker Julie	Tileya Rochelle	Gibbons Hailey	Tame Melina
Tucker Reid		Naidoo Kaylee	Thompson Anthea
	Under 9's		Townsend Sian
Long Service	Caruana Ellis	Award	Warren Annika
Biggam Garry	Gibbons Emily	Biggam Wendy	Warren James
Clayphan Garry	Fleming Loxley	Kerr Carla	Wedel Colin
Zerbst Daniel	Miosge Thomas	Garrett James	Wieden Catherine
		Miosge Kim	
Active	Under 10's	Payne Bianca	Associate
Figallo Joshua	Carstairs Jasmine	Thorpe Hayden	Neylon Roxanne
Figallo Mitchell	Kerr Harrison	Thorpe Megan	Patterson Scott
Figallo Paul	McInnes Malcolm	Vonhof Anthony	Plank John
Fleming Michael	Moore Jai		Schipplock Barry
Groom Samuel	Iacuzzi Oscar	Nipper Parent	Stewart Russell
Pape Caitlyn	Thorpe Willow	Boothman Claire	Vonhof Melissa
		Brady Jennifer	Williams Rachel
Cadets	Under 11's	Carter Bianca	Young Alasdair
Vonhof Levi	Hughes Savannah	Clackett Stacey	Zietsman Annette
Carstairs Charles		Cox Alan	Harvey Gillian
Figallo Nathan	Under 12's	Figallo Shannon	Koopman Mira
Patterson Finnlay	Miosge Harrison	Gibbons Lachlan	Lober James
	Steinke Luke	Gilmour Rachel	Zietsman Johannes
Under 6's	Warren Pippa	Greenaway Jessica	
Warren Mya	Vonhof Rubi	Hardwick Christie	Past Active
Wieden Oscar	Carstairs Daniel	Iacuzzi Justine	Groom Anthony
Thompson William		Josselyn Martin	Groom Robyn

Moore Park Surf Life Saving Club Inc.

Financial Reports

Trading Account

Income and Expenditure Statement

Detailed Balance Sheet

Notes to the Financial Statements

Statement by Members of the Committee

Independent Auditor's Report to the Members



For the year ended 30 April 2025

Moore Park Surf Life Saving Club Incorporated
Trading Account
For the year ended 30 April 2025

	2025 \$	2024 \$
Trading Income		
Sales - Apparel	735.49	323.65
Total Trading Income	735.49	323.65
Cost of Sales		
Add:		
Opening finished goods	2,329.40	2,062.50
Purchases - Apparel	1,151.94	360.00
	3,481.34	2,422.50
Less:		
Closing finished goods	2,466.54	2,329.40
	2,466.54	2,329.40
Cost of Sales	1,014.80	93.10
Gross Loss from Trading	(279.31)	230.55

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Income and Expenditure Statement
For the year ended 30 April 2025

	2025	2024
	\$	\$
Income		
Trading profit (loss)	(279.31)	230.55
Annual Dinner	354.56	627.29
DES Subsidy	33,282.82	47,693.38
Donations	12,404.76	8,923.97
Donations - Gift Wrapping	9,647.62	10,218.30
Grants	39,744.37	72,749.50
Membership Fees	5,027.27	4,272.71
Nominations	961.80	1,124.99
Sponsorship		1,272.71
Sales - Canteen	869.58	707.38
Raffle Proceeds	4,438.50	1,898.25
Interest received	1,859.37	1,943.56
Rebates and refunds	363.60	436.32
Total income	108,674.94	152,098.91
Expenses		
Advertising and promotion	375.00	
Affiliation Fees	550.00	23.45
Audit fees	1,190.00	960.00
Bank Fees And Charges	31.53	13.31
Canteen Purchases	1,352.34	367.50
Depreciation - plant	26,886.00	11,773.00
Electricity	2,058.21	1,354.80
Fees & charges	141.12	135.69
Fuel & oil	146.95	147.23
Hire/rent of Plant & Equipment	6,336.79	3,699.60
Insurance	11,485.79	10,132.62
Junior Activities	7,714.23	8,934.38
Office Supplies	477.51	780.25
Postage	558.52	450.49
Rates & land taxes	7,599.76	6,702.10
Registration & insurance	124.15	184.24
Repairs & Maintenance - Clubhouse	6,367.82	545.06
Repairs & Maintenance - Equipment	1,440.67	2,347.03
Replacements Gear & Equip	4,243.32	120.91
Telephone	473.24	1,457.92

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Income and Expenditure Statement
For the year ended 30 April 2025

	2025	2024
	\$	\$
Training/Patrol Expense	407.62	227.27
Trophies	1,026.12	3,392.59
Workers Compensation	2,277.60	3,061.80
Total expenses	<u>83,264.29</u>	<u>56,811.24</u>
Net profit attributable to the association	<u>25,410.65</u>	<u>95,287.67</u>
Items recognised directly in equity:		
Net increase in Asset Revaluation Reserve	1,247,581.66	
Total revenues, expenses and valuation adjustments attributable to the association and recognised directly in equity	<u>1,247,581.66</u>	
Total changes in equity of the association	<u><u>1,272,992.31</u></u>	<u><u>95,287.67</u></u>
Opening retained profits	1,210,271.36	1,114,983.69
Net profit attributable to the association	<u>25,410.65</u>	<u>95,287.67</u>
Closing retained profits	<u><u>1,235,682.01</u></u>	<u><u>1,210,271.36</u></u>

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Detailed Balance Sheet as at 30 April 2025

	Note	2025 \$	2024 \$
Current Assets			
Cash Assets			
Westpac A/c - 258742		19,883.57	18,421.80
Westpac A/c - 52 7316 (Committed Funds)		98,046.19	206,189.26
Westpac A/c - 688865		1,337.73	1,335.29
Petty Cash		100.00	100.00
		<u>119,367.49</u>	<u>226,046.35</u>
Receivables			
Trade debtors		2.00	2.00
		<u>2.00</u>	<u>2.00</u>
Inventories			
Apparel Stock On Hand		2,466.54	2,329.40
		<u>2,466.54</u>	<u>2,329.40</u>
Total Current Assets		<u>121,836.03</u>	<u>228,377.75</u>
Non-Current Assets			
Property, Plant and Equipment			
Clubhouse - At Valuation		2,200,000.00	566,342.00
Preliminary Costs - New Clubhouse			134,332.50
Gear Store & Canteen			135,582.07
Trailer Manufacture		9,900.00	9,900.00
Gear & Equipment		453,160.87	429,737.53
Furniture & Fixtures		41,977.43	36,813.23
Less: Accumulated depreciation		<u>(397,549.82)</u>	<u>(383,890.82)</u>
		<u>2,307,488.48</u>	<u>928,816.51</u>
Total Non-Current Assets		<u>2,307,488.48</u>	<u>928,816.51</u>
Total Assets		<u>2,429,324.51</u>	<u>1,157,194.26</u>

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Detailed Balance Sheet as at 30 April 2025

	Note	2025 \$	2024 \$
Current Liabilities			
Current Tax Liabilities			
GST payable control account			769.73
GST payable adjustment control account		333.85	333.02
Input tax credit control account		(152.36)	(59.20)
		<u>181.49</u>	<u>1,043.55</u>
Total Current Liabilities		<u>181.49</u>	<u>1,043.55</u>
Total Liabilities		<u>181.49</u>	<u>1,043.55</u>
Net Assets		<u><u>2,429,143.02</u></u>	<u><u>1,156,150.71</u></u>
Members' Funds			
Reserves			
Assets revaluation reserve		1,245,174.80	(2,406.86)
Debt Forgiven - MPark Supporters Club		(51,713.79)	(51,713.79)
Accumulated surplus (deficit)		<u>1,235,682.01</u>	<u>1,210,271.36</u>
Total Members' Funds		<u><u>2,429,143.02</u></u>	<u><u>1,156,150.71</u></u>

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Notes to the Financial Statements
For the year ended 30 April 2025

Note 1: Summary of Significant Accounting Policies

Basis of Preparation

This financial report is a general purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of Queensland. In the opinion of the committee the association is a reporting entity because it is not reasonable to expect the existence of users who rely on the association's general purpose financial statements for information useful to them for making and evaluating decisions about the allocation of resources.

The financial report has been prepared in accordance with the Associations Incorporations Act of Queensland, the basis of accounting specified by all Australian Accounting Standards and Interpretations, and the disclosure requirements of Accounting Standards AASB 101: Presentation of Financial Statements, AASB 107: Cash Flow Statements, AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors, AASB 1031: Materiality and AASB 1054: Australian Additional Disclosures.

The association has concluded that the requirements set out in AASB 10 and AASB 128 are not applicable as the initial assessment on its interests in other entities indicated that it does not have any subsidiaries, associates or joint ventures. Hence, the financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The association has not assessed whether these general purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

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

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

(a) Accounts Receivables and Other Debtors

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

(b) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

(c) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Notes to the Financial Statements
For the year ended 30 April 2025

(d) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

(e) Revenue and Other Income

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

The association has applied AASB 15: Revenue from Contracts with Customers (AASB 15) and AASB 1058: Income of Not-for-Profit Entities (AASB 1058) using the cumulative effective method of initially applying AASB 15 and AASB 1058 as an adjustment to the opening balance of equity at 1 July 2019. Therefore, the comparative information has not been restated and continues to be presented under AASB 118: Revenue and AASB 1004: Contributions.

In the current year

Contributed Assets

The association receives assets from the government and other parties for nil or nominal consideration in order to further its objectives. These assets are recognised in accordance with the recognition requirements of other applicable accounting standards (eg. AASB 9, AASB 16, AASB 116 and AASB 138).

On initial recognition of an asset, the association recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer).

The association recognises income immediately in profit or loss as the difference between initial carrying amount of the asset and the related amount.

Operating Grants, Donations and Bequests

When the association receives operating grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the association:

- identifies each performance obligation relating to the grant
- recognises a contract liability for its obligations under the agreement
- recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the association:

- recognises the asset received in accordance with the recognition requirements of other applicable accounting standards (eg. AASB 9, AASB 16, AASB 116 and AASB 138)
- recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer)
- recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

If a contract liability is recognised as a related amount above, the association recognises income in profit or loss when or as it satisfies its obligations under the contract.

Capital Grant

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Notes to the Financial Statements
For the year ended 30 April 2025

When the association receives a capital grant, it recognises a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer) recognised under other Australian Accounting Standards.

The association recognises income in profit or loss when or as the association satisfies its obligations under the terms of the grant.

Interest Income

Interest revenue is recognised using the effective interest rate method.

Dividend Income

The association recognises dividends in profit or loss only when the right to receive payment of the dividend is established.

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

In the comparative period

Non-reciprocal grant revenue was recognised in profit or loss when the association obtained control of the grant and it was probable that the economic benefits gained from the grant would flow to the entity and the amount of the grant could be measured reliably.

If conditions were attached to the grant which must be satisfied before the association was eligible to receive the contribution, the recognition of the grant as revenue was deferred until those conditions were satisfied.

When grant revenue was received whereby the association incurred an obligation to deliver economic value directly back to the contributor, this was considered a reciprocal transaction and the grant revenue was recognised in the statement of financial position as a liability until the service had been delivered to the contributor; otherwise the grant was recognised as income on receipt.

The association received non-reciprocal contributions of assets from the government and other parties for no or nominal value.

These assets were recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in the statement of profit or loss and other comprehensive income.

Donations and bequests were recognised as revenue when received.

Interest revenue was recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Dividend revenue was recognised when the right to receive a dividend had been established.

Rental income from operating leases was recognised on a straight-line basis over the term of the relevant leases.

Revenue from the rendering of a service was recognised upon the delivery of the service to the customer.

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Notes to the Financial Statements
For the year ended 30 April 2025

(f) Leases

The association as lessee

At inception of a contract, the association assesses if the contract contains or is a lease. If there is a lease present, a right-of-use asset and a corresponding lease liability is recognised by the association where the association is a lessee. However, all contracts that are classified as short-term leases (lease with remaining lease term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

Initially the lease liability is measured at the present value of the lease payments still to be paid at commencement date. The lease payments are discounted at the interest rate implicit in the lease. If this rate cannot be readily determined, the association uses the incremental borrowing rate.

Lease payments included in the measurement of the lease liability are as follows:

- fixed lease payments less any lease incentives
- variable lease payments that depend on an index or rate, initially measured using the index or rate at the commencement date
- the amount expected to be payable by the lessee under residual value guarantees
- the exercise price of purchase options, if the lessee is reasonably certain to exercise the options
- lease payments under extension options if lessee is reasonably certain to exercise the options and
- payments of penalties for terminating the lease, if the lease term reflects the exercise of an option to terminate the lease.

The right-of-use assets comprise the initial measurement of the corresponding lease liability as mentioned above, any lease payments made at or before the commencement date as well as any initial direct costs. The subsequent measurement of the right-of-use assets is at cost less accumulated depreciation and impairment losses.

Right-of-use assets are depreciated over the lease term or useful life of the underlying asset whichever is the shortest. Where a lease transfers ownership of the underlying asset or the cost of the right-of-use asset reflects that the association anticipates exercising a purchase option, the specific asset is depreciated over the useful life of the underlying asset.

Concessionary Leases

For leases that have significantly below-market terms and conditions principally to enable the association to further its objectives (commonly known as peppercorn/concessionary leases), the association has adopted the temporary relief under AASB 2018-8 and measures the right of use assets at cost on initial recognition.

(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 assets and liabilities statement.

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Statement by Members of the Committee
For the year ended 30 April 2025

The Committee has determined that the association is a reporting entity and that this general purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Moore Park Surf Life Saving Club Incorporated as at 30 April 2025 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

The Committee is responsible for the reliability, accuracy and completeness of the accounting records and the disclosure of all material and relevant information.

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

President: V. Lawson

Treasurer: L. Musson

These Financial Statements are audited. They must be read in conjunction with the attached Notes and Audit Report which form part of these Financial Statements.

Moore Park Surf Life Saving Club Incorporated
Independent Auditor's Report to the Members

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of Moore Park Surf Life Saving Club Incorporated (the association), which comprises the Statement by Members of the Committee, the Income and Expenditure Statement, Balance Sheet as at 30 April 2025, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 30 April 2025 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act 1981.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code.

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

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act 1981 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Moore Park Surf Life Saving Club Incorporated

Independent Auditor's Report to the Members

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Signed on : 05th June 2025



Mrs Heidi Oliver, CPA
David Habermann & Co
Shop 6, 44 Johanna Boulevard, Bundaberg QLD 4670