



THE TWENTY-EIGHTH
ANNUAL REPORT
1989/90

PRESIDENT'S REPORT 1989/90

It is with pleasure that I am able to present this seasons annual report.

The 1989-90 season started as a challenge to myself and the newly elected committee, many of whom including myself, were starting off in completely new positions.

Listed below is a brief rundown of each major area of the club.

PATROLS - This season saw our standard on the beach drop a few notches from our usual high level.

Our problems began with the rosters once again poorly organised and the overall lack of dedication from those responsible for patrols becoming evident. It was pleasing however, to see the younger members spending some long hours on patrol.

Congratulations to Davina Jackson and John Van Ooi for running two of our better patrols. It is hoped that this season coming will see the rest of the patrols putting in to help life our overall standard.

COMPETITION - Over the past few seasons we have seen most of our top line competitors retire from the competition scene.

At first it was thought that it was the end of Jan Juc in competition. Fortunately, we are lucky enough to have a strong list of younger members who, this season, showed they have the potential to see us through the early nineties with what is hoped to be full of success.

JUNIORS & NIPPERS - It is important that members realise that the future of our club lies with our nippers and juniors. Once again the nipper programme was run extremely well and successfully. members should be pleased to know that we have a lot of up and coming talent and it is thanks to those responsible for the running of the programme that these kinds will soon be patrolling our beach and competing successfully at carnivals.

COMMITTEE - It would be fair to say that this season the club was run like an everyday surf life saving club and not like a business which has been the case over recent times.

Some would like to think that you can get away with running things on a casual, who really cares attitudes, but for us to survive we must get back to the professional attitude that has helped us get to where we are today.

I hope that everyone who takes on position within the committee next season is prepared to give total dedication to their particular position.

PRESIDENT'S REPORT 1989/90 (Cont/...)

SPONSORSHIP - A club of any form can not run without the aid of some financial or product support.

We have always in the past been supported extremely well by our sponsors, this season was again no exception. I'd like to, on behalf of all our members, thank our sponsors for their help throughout the season.

With one season under my belt as President I can now say the job is not an easy one. I must thank the people who supported and taught me throughout the season and a special thanks to the members of Jan Juc SLSC who once again volunteered to ensure the safety of all who use our beach.

Scott Tannahill.
President.

TREASURER'S REPORT 1989-90

The Financial Statements and Balance Sheet reflect a Club which is financially sound, although it must be stated that during 1989-90 revenue from the efforts of Members was approximately \$8000 down on the previous year. The fact that we did not conduct a door knock or a major raffle accounts for the shortfall.

Of major concern to the Club is the demise of Pyramid Building Society. Not only is or was Pyramid a key sponsor contributing \$2000 but more importantly is the financial institution in which our funds are invested. Pyramids doors closed after the end of the financial year so the affect will not be shown in our books but is felt immediately. The information available leads us to believe that interest gained in 1989-90 (\$4000) will be lost and investments (\$32,000) frozen. The result is that we do not have the money needed to operate between now and January. At this time of year our only way to boost funds is through subscriptions and rental of the Clubrooms. Members are therefore asked to pay subscriptions promptly to enable the club to prepare for season 1990-91.

John Bleazby.
Treasurer.

SPONSORSHIP

This area of the clubs activities continues to be our major source of funding. Clearly without significant levels of sponsorship extra demand would have to be made on members. Whilst sponsorship levels are sound we can devote more of our time to our primary role - lifesaving.

During 1989/90 we have continued to enjoy the support of a wide range of sponsors.

Mostly notably AAMI and Pyramid Building Society have continued their long association with the club by backing our Patrol and Competition areas respectively. The enormous financial support they have provided has enabled us to provide the best in lifesaving for swimmers and surfers at Jan Juc. We are extremely grateful to them for their support.

Carlton Light support our boat area in the second of their two year arrangement with us and it was pleasing to see the success of senior and junior crews in competition.

Bridgeman Concrete Constructions gave support to our rubber duck area and this meant that the costs of running our IRB's was greatly reduced.

Michael Edgely International again assisted our ski area and also provided us with tickets for fund raising purposes to the Moscow Circus.

Glenn Sheldon from Tribal Wetsuits & Sportswear provided the competition team with wetsuits that ensured that our members were the best dressed along the cost.

Belmont Stereo Systems also one of our long standing sponsors provided our Australian Titles team with clothing as well.

Drysdale Outboard Services tended to our IRB motors during the season and swapped an old motor for a new one to assist the club.

We also benefitted from the support of a range of service organisations and local businesses in a variety of ways. Assistance with our fete and carnival and with raffle prizes was greatly appreciated.

To all our sponsors we are extremely grateful. Quite frankly we could not operate without you.

And bearing the above in mind, it is important to note in closing that the support of our largest sponsors is at an end. Changed advertising strategies and corporate belt tightening have brought this about. Our need to secure new sponsors for the season ahead is essential and put simply it is up to you to encourage them to support Jan Juc SLSC.

Hayden Torney.

CHIEF INSTRUCTORS REPORT

This season we welcomed several new faces to the Juc. Good to see a few more girls around, making the patrols a little more even in numbers.

Congratulations to all those who gained awards : Bronze Medallion - 19, Surf Lifesaving Certificate - 5, Training Officer Certificate - 5, Advanced Resuscitation Certificate - 4, IRB Drivers IRB Examiners - 1 and several community Bronze.

Unfortunately the Live-in Bronze Squad did not eventuate but we are planning one for the start of 90/91 season, so spread the word to interested parties!

About half of our ARC holders re-qualified this season, but those who missed out will need to re-do, totally, ARC again next season.

An area we lacked greatly in this season was people willing to be instructors, for varying certificates. Again it was left to the usual few, my sincere thanks to those people who helped make my job a little easier.

Instructing is not as hard as some people think. It only takes a little time and effort on your behalf. So have a go next season. We already have eight people wanting to do their Bronze!

Aim to achieve at least one award next season, the more awards you gain, the more proficient you will become as a lifesaver. Awards are available to non-patrolling members as well. Encourage one of your family members, or your better half, to do their radio operators or ARC.

Looking forward to more award gains next season.

Davina Jackson.
Chief Instructor.

TEAM MANAGERS ANNUAL REPORT

The 1989/90 season, I feel was a successful one for the club and competitors in terms of a learning and growing year, even more so for the juniors.

First of all I would like to congratulate and thank all competitors for their successes and competitive efforts for the year. Special mention must go to all juniors with excellent efforts from Thommo, Chris Symes, Wendy Wilson, Jacinta Worland, Becky Johnson, Alex Harris and the board crew of Jason, Gary, Casey and Danny. I would also like to thank all the female competitors, with excellent efforts coming from Sharon Stewart and the White sisters. And I can't forget the Senior/Junior boat crew for their entertaining efforts over the season.

Even though we had a small team at the Australian Titles this year, we were well represented and the boat crew powered well in their race.

Next season I hope everyone will again be keen and fired up for a big year. I know the club will be ready to help all existing and prospective competitors with equipment, support and coaching. Plans are already being laid for a big team to go to Perth next year.

If anybody would like any advice or help with training and equipment please don't hesitate to ring me.

Bruce Dunlop.

JAN JUC S.L.S.C.

VICTORIAN TITLES - LORNE 1990

RESULTS

EVENT	FIRST	SECOND	THIRD	FOURTH
Ladies Beach Sprint	Sharon Stewart			
U18 2km Run			Casey Gollan	
Ladies 2km Run	Sharon Stewart	Cheryl White		
U18 'B' Ski		Richard Wood		
Ladies Malibu			Jacinta Worland	
Ladies Surf Race		Kerry White		Cheryl White
U15 Ironman				Alex Harris
U18 Spring Swim			Chris Symes	
U15 Female Run Swim Run			Becky Johnson	
U15 Female Sprint Swim			Becky Johnson	
First Aid Comp			Davina Jackson/ Andrew Frame	
Ladies Surf Race		Cheryl White Kerry White Wendy Wilson Jacinta Worland		
U18 Boat Race	Scott Tannahill (Sweep) Jason Rentjes Danny King Casey Gollan Garry Harris			

RADIO OFFICER

Kicking off the season with a brand new radio tower seemed an omen for further progress in this area, later in the season. The season proved to be exceptionally productive with the purchase of three new Motorola handsets, with waterproof cases. New aerials were also installed, completing and making the tower fully operational. The new radios were given a great test run at the Bell's Easter Classic, where glowing reports were received in regards to their performances.

Suggestions for the 92/93 season now focus on the maintenance of the tower and the equipment therein, to ensure longevity and optimal performance. Training, documentation and disciplinary action may be required next season to ensure this.

Cosequently the 92/93 season is looking extremely promising, and certainly bound, for the air waves, hopefully, uninterrupted.

Marissa Wegmann

FIRST AID REPORT

Well done everyone - for another successful low-incident patrolling First Aid Season, due to the alertness and good prevention of accidents.

A few major cases required medical attention, but the quick thinking and proficient First Aid by members involved prevented exacerbation of injuries.

Of recorded cases, there were 13 minor, 6 major and one resuscitation - all successfully accomplished.

Congratulations to everyone - those first aid questions in the patrol quiz must be helping, look forward to more next year. Hopefully the rumour of a First Aid Certificate will eventuate by then. Third time lucky!!

A few people did not finish their Hepatitis "B" programme. Without the 3 vaccines, in the specified time, it is useless. It is advisable in this day and age for all active patrolling members to have Hep B vaccinations. If you still require them, please let me know.

Have a safe 90/91 Season.

Davina Jackson.
First Aid Officer.

GEAR STEWARD'S REPORT

The start of the season saw much new gear having to be purchased and much of the old gear having to be repaired. Most members responded well during the season by taking care with the gear, but it is important that all members and patrols follow this example. If less money needs to be spent on maintenance and repairs, then there is obviously more available to be spent on new equipment.

During the season, you will have noticed that the patrol shed went through a few changes with the addition of things such as racks for flippers, reels etc. It was also cleaned out and made more secure.

I would like to thank those members who gave up their time to assist in these changes, and help me out in other areas. I would also like to thank Westcoast Watersports and The Edge for their sponsorship towards this area of the club.

Lets all make a big effort to get behind the club next season. With more involvement and support from all existing members, and the addition of new members, we can look forward to a successful season.

Stephen North.

PATROL COMPETITION

In the statewide competition we regretfully slipped to 19th overall. Some lapses in concentration and some foolish actions cost us dearly, noting that clubs in the first 4 places received a brand new IRB motor.

The prestige in gaining positions in the top section is not only a good selling point for potential or maintaining existing sponsors, but also club morale. In our own internal competition Davina Jackson led her patrol back to back wins, despite hot competition from John Van Ooi's golden oldies.

The positions for all patrols as follows:

1st patrol	3	7th patrol	7
2nd patrol	2	8th patrol	8
3rd patrol	5	9th patrol	1
4th patrol	4	10th patrol	9
Equal 5th	6 & 10		

PATROL STATISTICS

Rescues performed without gear	2
Tube	15
Board	1
IRB	15
TOTAL	33
Preventative actions	856
Resuscitation (successful)	1

PATROL HOURS 89/90 SEASON

Patrol 1

H. Torney	31.30
G. Travers	26.45
J. Bleazby	29.00
G. Touzel	2
S. Langan	8.30
G. Case	27.00
I. Knox	21.00
R. Johnson	14.00

Patrol 2

John Van Ooi	24.30
B. Makin	24.30
B. Bond	26.15
J. Bramham	16.30
N. Jeffs	24.00
I. Swan	21.00
R. Payne	21.00

Patrol 3

D. Jackson	28.30
Shell North	20.15
A. Frame	30.15
D. Frame	30.00
S. Kyritis	21.30
M. Donaldson	21.15
R. Saba	13.00
P. Shorten	9.00

Patrol 5

K. Curtain	12.30
T. Jones	12.30
S. Rafferty	24.00
R. Savi	5.15
P. Rowarth	13.45
B. Findlay	9.00

Patrol 7

R. Kenny	33.00
Jo Smith	35.00
T. McKenna	28.00
C. Brown	20.00
T. Howells	21.00
A. Bernadi	4.00
L. O'Connor	25.00
N. Reed	29.00
Steve North	40.00

Patrol 9

P. Heather	39.00
B. Dunlop	31.00
R. Wood	12.30
P. Currie	30.00
S. Robinson	28.30
W. Wilson	22.00

Other members not on regular patrols:

T. Bowman	40.00
A. Rejntes	21.30
G. Thompstore	14.00
P. Tremain	17.00
F. Fitzgerald	12.30
Sam Wilson	2.00
I. Hough	8.30

Patrol 4

B. Harris	13.30
G. Harris	21.30
B. Thompson	30.15
C. Symes	33.45
R. McDonald	4.15
A. Harris	9
A. Collins	8.30

Patrol 6

David King	16.30
Danny King	35.15
N. Thompson	29.45
M. Wegman	16.45
J. Rejntes	40.00
Lisa Gollan	40.15
Casey Collan	17.00
P. Smith	15.30

Patrol 8

J. Nurzenski	32.30
S. Tannahill	18.30
D. Kerwood	28.30
N. Schofield	20.15
M. Daffey	13.15
B. Digby	27.00
S. Jewson	18.45
T. Twitt	26.45
K. Kent	19.00
M. Norton	32.00
J. Chin Jewson	13.45

Patrol 10

C. White	21.30
S. Stewart	13.00
S. McKenna	7.00
R. Mayes	17.00
D. Sibun	22.45
C. Douglas	21.30
J. Worland	9.00
K. White	33.45
G. Sizer	13.30

D. Zen	5.00
T. Walkerden	7.15
P. Tierney	8.00
E. Cressini	9.00
A. Burgess	7.00
Sally Wilson	2.00

ELECTED COMMITTEE AND ATTENDANCES 1989/90 SEASON

President	Scott Tannahill	6	
Vice Presidents	Steve Jewson	4	1A
	Davina Jackson	5	1A
	Peter Smith	2	
	Hayden Torney	4	2A
Secretary	Geoff Thompstone	6	
Treasurer	John Bleazby	4	2A
Club Captain(s)	Andrew Frame	4	
	Terry Bowman	1	
Vice Captain	Paul Heather		
	(Resigned)	2	1A
Junior Club Captain	Keith Curtain	1	1A
Chief Instructor	Davina Jackson		
Board and Ski Captain	Peter Currie	4	1A
Boat Captain	John Nurzenski	4	1A
Team Manager	Bruce Dunlop	1	
Ladies Committee	Jacquie Dunlop	4	2A
Dune Editor	Anthony Rejntes	3	
	Peter Tremain	1	
First Aid Officer	Davina Jackson		
Radio Officer	Rod Kenny	3	1A
Gear Steward	Steven North	4	1A
Club House Supervisor	John Bleazby		
Social Secretary	Paul Heather		
IRB Captain	Peter Smith		

EXECUTIVE COMMITTEE

Scott Tannahill	4	Hayden Torney	3	1A
Steve Jewson	4	Geoff Thompstone	4	
John Bleazby	4	Davina Jackson	1	3A
Peter Smith	2	Andrew Frame	1	1A
Terry Bowman	1			

* 'A' apologies

LADIES COMMITTEE REPORT

After what could have been an enthusiastic start to the year, function wise, the year turned out to be quite poor. There was little support from club members in relation to support of functions and some did not get off the ground.

We commenced the social season with the annual Restaurant Night which was conducted at the Shanghai Inn. Due to work commitments, I could not attend, however I understand the evening was a success. Raffles were conducted from donations from local traders.

The progressive dinner did not even get off the ground this year due to lack of support. Quite a pity after the enormous success last year.

The tarts catered for the club championships which was a good day had by all. A credit to Swanie.

The tarts also lent their expertise to the catering of the club carnival and assisted with the sponsors lunch. We also provided the U.S. Contingent with some further competition representing the club in style.

The Fete was by far the best venture of the year. The success was due to the many helpers on hand and prior to the day. Thanks are due to Davina, Sally, Kerry, Vicki and the boys with the loud hailer. Special thanks are due to Slug with his assistance on the hamper.

We raised a total of \$905.36 compared to \$1257 last year. Not a bad effort considering we did not have major fund raising efforts such as chockie drives or the dinner.

Due to my shift work in Melbourne, I felt I was not able to contribute to the position as best I could. However, I would like to thank those who helped me during the year. Especially those who assisted with the Fete and the Carnival and, of course, B.D.

Jacquie Dunlop.

BOAT SECTION REPORT 1989/90

Well, it's the end of the financial year and time for another annual report.

As you may not have guessed the boat section at Jan Juc has come back to full life after many years of neglect with minimum success in any.

The Jan Juc Club has had its most successful season in over 7 seasons, with great results in junior and senior sections.

The base for future success has been set with the development of the juniors. Much of this has been a team effort from all.

We now have the Victorian Champion Junior boat crew which will be mainly intact for next season - now looking at the Australian Championships 1991. Much of this success must be attributed to Danny King who organised the members of the crew and Scotty, who with the senior crew, coached and Sweeped.

As for the seniors, we were one of only three crews to win Open boat in Victoria - which was a great thrill.

Much thanks must be given to Scott Tannahill - yes, your President, for sweeping during the year and also thanks for the support of the boat Tarts, even though Julie always turned up after Trevor had raced.

Thanks must be given to Trevor Twitt for the work done on the boat and trailer.

All the boys put in to keep the old boat going, but for the future we require a new boat which has been ordered but may have to be cancelled due to the collapse of Pyramid. So we are frantically chasing a sponsor to help with the purchase. Anyone interested - contact Hayden Torney. An 18-year old boat can't go for ever.

Last of all, thanks to all crew members for the season and let us look to next season. Any new members interested please contact Scott Tannahill or John Nurzenski.

1989-90 Crews

Junior Boat :	Bow	Jason Rejntes
	2	Danny King
	3	Gary Harris
	Stroke	Casey Colan
	Sweep	Scott Tannahill

Senior Boat:	Bow	John Nurzenski
	2	Mark Norton
	3	Trevor Twitt
	Stroke	Bill Digby
	Sweep	Scott Tannahill

Thank you to all.

John Nurzenski.
Boat Captain.

BOARD AND SKI REPORT

1989/90 season was one of consolidation. After the retirement of many senior paddlers emphasis was put on the younger members. Brett Thompson, Chris Symes, Scott Robinson, Wendy Wilson, Jacinta Worland and Co. hopefully will take the club through the nineties in the competitive arena.

I must thank the committee for their excellent support in gaining craft for competitors. With the new policy all committed paddlers have been supplied with craft. There are a few catches however - trainings and a majority of carnivals must be attended.

For the ensuing season any person requiring craft should contact me if they intend to compete on either boards of skis. Craft will be allocated on the basis of ability and fit.

Peter Currie.
Board & Ski Captain.

AWARDS

Presidents Trophy

Peter Tremain

INDIVIDUAL AWARDS

Senior

Ski - Scott Tannahill
Board - Scott Tannahill
Iron Man - Peter Currie
Surf Race - Peter Currie
Beach Sprint - Ian Swan
Beach Flags - Scott Tannahill
Marathan - Geoff Case

Junior

Ski - Chris Symes
Board - Brett Thompson
Iron Man - Chris Symes
Surf Race - Alex Harris
Beach Sprint - Scott Robinson
Beach Flags - Scott Robinson
Marathan - Scott Robinson

Veterans

Beach Sprint - Neil Jeffs
Beach Flags - Paul Tierney
Marathon - Neil Jeffs

LIFE SAVING AWARDS

Bronze Medallions

Jacquie Chin-Jewson
Robert Saba
Denise O'Loughlen
Daniel Zen
Emma Brassini
Roger Dickson
Darren Holroyd
Roger Savi
Peter Shorten
Alex Harris

Murray Donaldson
Geoff Case
Paul Stonehouse
Nicole Reed
Marcus Daffey
Frances Fitzgerald
Tim McDonald
Andrew Burgess
Leanne O'Connor

Advanced Resuscitation Certificate

Steven North
Kerry White
Lisa Gollan
Brett Thompson

Surf Lifesaving Certificate

Becky Johnson
John Ward
John Kenny
Sam Schofield
Emily Askew

Training Officer Certificate

Lisa Gollan
Nicole Thompson
Keith Curtain
Steven North
Duncan Frame

IRB Drivers

Samantha Wilson
Sally Wilson

IRB Examiners

Peter Smith

Patrol Competition - Best Patrol

Senior Club Champion - Scott Tannahill
Junior Club Champion - Scott Robinson
Veteran Club Champion - Neil Jeffs
20 Year Service Medals:
John Bleazby
Bill Bond
John Bramham
Ian Dendle
Neil Jeffs
Geoff Thompstone
Gregg Touzel
John Van Ooi

Water World Award

Wendy Wilson

Junior Award

Brett Thompson

Karl Edwards Memorial Trophy

Davina Jackson

Rosemary Zuluaga Memorial Trophy

Jacquie Chin-Jewson

JAN JUC S.L.S.C. INCORPORATED
 Financial Statements for the year ended 30th April, 1990
 (Subject to Audit)
 Summary of Revenue and Expenditure for the year
 ended 30th April, 1990

Revenue	<u>1990</u>	Notes	<u>1989</u>
Subscriptions	6,145		4,445
Functions	337		(698)
Fundraising	14,395		22,242
Donations/Grants	5,085		4,406
Interest	4,343		2,326
Sponsorship	11,011		12,293
Clubhouse rental	7,286		6,629
Profit on Sale-clothing	(239)	3	(2,419)
Profit on Sale-wine	(300)	4	(576)
Profit on Sale-sunscreen	603	5	115
Instruction Fees	(395)		93
Miscellaneous	<u>1,086</u>		<u> </u>
	49,357		48,856
Expense			
Insurance	5,340		4,685
Maintenance	7,521		3,856
Telephone	598		93
Light and Gas	1,321		2,090
Postage & Stationery	608		1,156
Dune Publication	521		1,301
Depreciation	10,462		9,821
Boat	3,958		495
Board and Skis	673		640
Gear and equipment	(127)		202
Medallions & Certificates	950		1,886
Aust/Vic Championships	1,555		2,412
Competition entries	581		-
IRB	4,373		1,036
Bank charges	250		235
First aid	500		439
Radio	929		246
Loan Interest	-		869
Miscellaneous	<u>197</u>		<u>151</u>
	<u>40,210</u>		<u>31,613</u>
 SURPLUS	 <u>9,147</u>		 <u>17,243</u>

JAN JUC S.L.S.C. INCORPORATED

Balance Sheet as at 30th April, 1990

Current Assets	<u>1990</u>	Notes	<u>1989</u>
Cash at Bank	43,287		32,638
Stock on Hand	1,917		3,294
Debtors	970		5,912
Fixed Assets			
Clubhouse	109,969	1	107,836
Equipment	<u>28,594</u>	1	<u>26,200</u>
	<u>184,737</u>		<u>175,880</u>
Liabilities			
Creditors	917		1,207
Accumulated Funds	<u>183,820</u>	2	<u>174,673</u>
	<u>184,737</u>		<u>175,880</u>

JAN JUC S.L.S.C. INCORPORATED

Notes to and forming part of the Financial Statements for the year ending 30th April, 1990

NOTE 1

	<u>W.D.V.</u> <u>30.5.89</u>	<u>ADDS</u>	<u>DISP.</u>	<u>BAL.</u>	<u>RATE</u>	<u>DEP.</u>	<u>W.D.V.</u> <u>30.5.90</u>
CLUBHOUSE							
Building at Valuation	102102.45	3338.37 1275.00	-	106715.80	2%	2134.32	104581.48
Furniture & Fittings at cost	4828.55	252.00	-	5080.55	10%	508.05	4572.50
at valuation	905.42	-	-	905.42	10%	90.54	814.88
	107836.40	4865.37	-	112701.77		2732.91	109968.86
EQUIPMENT							
Boat	916.27	-	-	916.27	20%	183.25	1099.52
Oars/Rowlocks	1980.84	340.00	-	2320.84	20%	464.17	2785.01
Skis	6155.33	4363.00	1149.00	9369.33	25%	2342.33	11711.66
Boards	3631.98	1450.00*	200.00	4881.98	25%	1220.50	6102.48
Reels/Belts	623.00	-	-	623.00	20%	124.60	747.60
Medical	79.42	-	-	79.42	25%	19.86	99.28
Carnival	1553.17	581.50	-	2134.67	10%	213.47	2348.14
Trailer							
Boat	26.25	-	-	26.25	10%	2.62	28.87
Trailer B/s	711.45	-	-	711.45	15%	106.72	818.17
Radio	1001.98	598.00	-	1599.98	20%	320.00	1919.98
IRB	8064.70	5409.01	1700.00	11773.71	20%	2354.74	14128.45
Misc.	125.67		-	125.67	20%	25.13	150.80
Patrol	1330.26	430.50	-	1760.76	20%	352.15	2112.91
	26200.32	13172.01	3049.00	36323.33		7729.54	44052.87

* \$250 from Gear and Equipment.

JAN JUC S.L.S.C. INCORPORATED
 NOTES TO AND FORMING PART OF THE FINANCIAL
 STATEMENTS FOR THE YEAR ENDED 30TH APRIL, 1990

NOTE 2 MOVEMENT IN ACCUMULATED FUNDS

Balance 30th April, 1989		\$174,673.00
Add surplus 1990		<u>9,147.00</u>
Balance 30th April, 1990		<u>183,820.00</u>

NOTE 3 PROFIT ON SALE-CLOTHING

Sales		528.50
Less cost of goods sold		
opening stock	1,913.00	
add purchases	<u>209.10</u>	
	2,122.10	
Less closing stock	<u>1,355.00</u>	<u>767.10</u>
PROFIT ON CLOTHING SALES		(238.60)

NOTE 4 PROFIT ON SALE-WINE

Sales		40.00
Less cost of goods sold		
opening stock	480.00	
add purchases	<u>-</u>	
	480.00	
Less closing stock	<u>140.00</u>	<u>340.00</u>
PROFIT ON WINE SALES		(300.00)

NOTE 5 PROFIT ON SALES-SUNSCREEN

Sales		1,981.00
Less cost of goods sold		
opening stock	900.00	
	<u>780.00</u>	
	1,680.00	
Less closing stock	<u>302.50</u>	<u>1,377.50</u>
PROFIT ON SUNSCREEN SALES		603.50