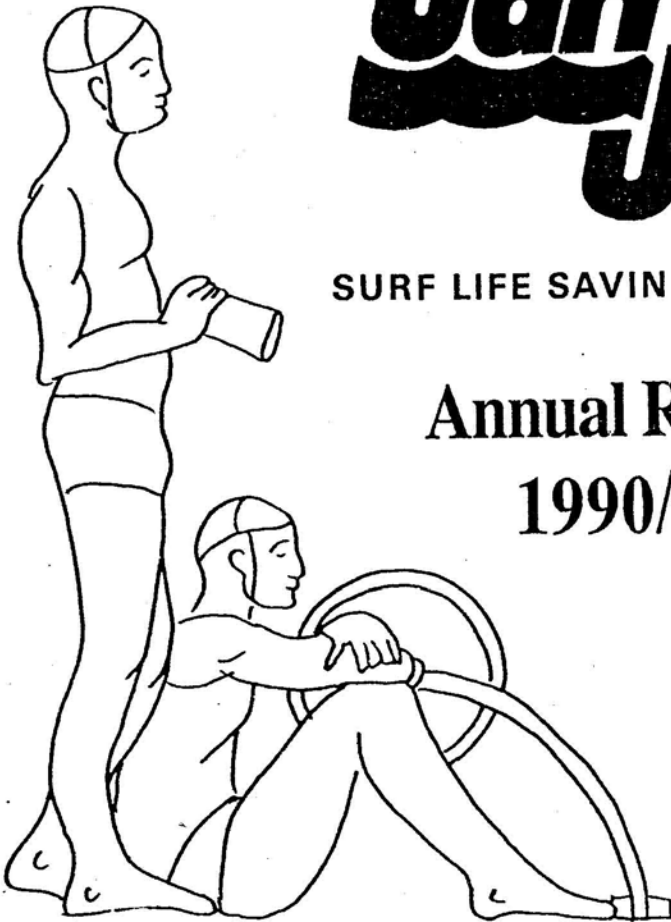




SURF LIFE SAVING CLUB INC.

**Annual Report
1990/91**



Jan Juc Surf Life Saving Club Inc.

SEASON 1990/91

TWENTY NINETH ANNUAL MEETING

The Twenty ninth Annual Meeting of the Jan Juc Surf Life Saving Club Inc. will be held at 11.00a.m. Sunday 4th. August at the club house Jan Juc beach.

AGENDA

- Apologies.
- Minutes of the Twenty Eighth Annual General Meeting to be read and confirmed.
- Matters arising from minutes.
- Correspondence relating to Annual General Meeting.
- Presentation consideration and adoption of the Annual Report.
- Presentation and adoption of financial statements.
- Election of office bearers for the 1991/92 season.
- General Business.
- Lunch - Roast Dinner.

COMMITTEE POSITION

President
Vice Presidents
Treasurer
Secretary
Club Captain
Vice Captain
Junior Club Captain
Team Manager
Boar & Ski Captain
Boat Captain
Chief Instructor
Gear Steward
Clubhouse Supervisor
Social Secretary
First Aid
Editor Dune
IRB Captain
State Centre Rep
Radio Officer
Ladies Rep.
Hon. Auditor
Sponsorship
Assistant Secretary

Committee 1990/91.

Position		Committee Attendance
President	Scott Tannahill	6
Vice Presidents	Davina Jackson	5 (1a)
	Hayden Torney	4 (2a)
Treasurer	John Bleazby	6
Secretary	Geoff Thompstone	6
Club Captain	Peter Smith	5 (1a)
Vice Captain	Trevor Twitt	5
Clubhouse Supervisor	Peter Currie	4
Board and Ski	Brett Thompson	4 (1a)
Junior Club Captain	Scott Robinson	4 (1a)
Gear Steward	Steve North	3 (2a)
IRB Captain	Duncan Frame	1 (2a)
Boat Captain	John Nurzenski	5
Ladies Committee	Jacque Dunlop	2 (3a)
Dune Editor	Jacqui Chin-Jewson	2a

(a) Denotes Apology.

President's Report.

Well another season goes by, one which had the usual highs and lows.

We started off with the usual pre-Christmas patrols and training. Once the holidays started it was full steam ahead with all the Juc members coming together for another hectic month of patrols, training, competition, fundraising and parties.

Despite our placing in the state patrol competition (23rd), I believe we patrolled fairly effectively. Upon looking at our placing more closely, it seems that, on percentage, we had improved on previous years. However, most of the other clubs had improved to a much higher standard.

I'm sure with continual pressure from the Club Captain and co., we will be back in front of the pack before too long.

Still on patrols, congratulations must go to those who were involved in two major accidents that occurred over January. The first being a woman who had severe medical complications after a fairly routine rescue. Thanks to Peter Smith and Kerrie Simmons who, between them, revived the woman after she had become clinically dead.

The other was a cliff accident where a small group of people were hit by rocks falling from the cliff to the left of the Clubhouse. The quick action by three members on patrol saw the situation being handled extremely well, with first aid being required and medical questions to be answered.

A special congratulations to John Van Ooi's patrol on winning the patrol competition, hopefully this result will see these guys patrolling well into the 90's. Where would we be without them?

Competition this year saw a regrowth with many fine results coming from all areas. It is imperative that the Club continues its support in this area because the young members coming up and doing well will be our strength in both competition and patrols for years to come.

Fundraising was the low point of the season. Although we did make a few thousand dollars, members must be aware that a better effort is required if we are to fully recover after our Pyramid loss.

Out of around 250 members, 30 attended Button Day. The success of this day depends on the number of people collecting, hence a poor result. Thanks though to those that collected.

On the other hand, New Year's Eve was again well planned and well attended by members, but not the public. Unfortunately we didn't make our usual profit. Live band next year?

Socially it was a great season. 'Bondo's Wheel' was again a great success and will hopefully continue this coming season. Jacquie Dunlop organised some fine outings, including the successful Fete and the infamous Progressive Dinner. Thankfully no homes were extensively damaged this year.

Thanks to Jacquie, Bondo, Fowl and everyone who helped make the holiday socials go off so well.

While on the social bit, recently Presentation Night was held. Without going into it too much, I can say it was a great night (the best in a long time), with everyone having a good time. There were many deserving awards given, but none more so than Davina Jackson who took off the President's Award. A fine effort by those who organised it, jacquie Dunlop and Davina.

As for the Committee this year, I can think of only one word - SLACK!

This season was carried by very few. With the exception of the members on the Executive Committee and one or two other (they know who they are), the rest of the Committee have done nothing to aid the Club throughout the season. I can only hope that those who stand for positions on the general committee do more than nominate for a position at the AGM.

There are three people I must mention as they are the ones that work their butts off all year and get little, if any credit or thanks.

Firstly, Geoff Thompstone. Where would we be without the most efficient and involved secretary on the coast.

John Bleazby. John does much more than ensure our books balance. Despite the heavy workload his daytime job demands, he always find time to take care of Club affairs, including organising groups staying at the Club.

Peter Smith. Peter this year took on the job with the patrol area in ruins. By the end of the patrolling season, the patrols have been resurrected to a point where most members were making an effort to fulfil their responsibility to their patrol.

The Club Captain has the most demanding job in any surf club. Peter has handled the job extremely well, especially when you consider the shambles it was in and it being his first year.

It is my intention not to stand for President at the forthcoming AGM. My reasons for this are simple, family, works and surfboats.

I also believe that the President should not be as active in as many different areas as I always seem to find myself in. The President should concentrate on one thing, being President.

In closing, I must thank those that have helped me over my two years in the chair and look forward to continuing in a more low key area for a while.

Thanks,
Scott Tannahill.

Board & Ski Report.

Yes the season is over, so the time has come to bring those boards and skis back. If you need one or if you want to keep yours for some training through the winter months, then please contact me.

Overall we had a top season in the competition side of things, which was mainly due to the young cadets 'go for it' attitude which was very impressive and a great asset to the Club and I hope they all will be back next year. With all this talk about juniors, we must not forget some other top efforts from the senior part of the Club, especially Twitty, Nezza, Scott and that old man of the sea, B.D. We also had some good efforts from Rohan, Sprout and the Phantom - Chris Symmes. One legend effort that deserves a special mention for a great season - Jacinta Worland and, yes, she is only a girl, so what's stopping all you older girls from doing the same. Another GIRL to do well was Wendy Wilson. The junior boaties did well also, but I know no one cares about them, so it doesn't matter.

For Club Champs I have only got one thing to say, well done Neighbours and who was that Kook in boardies?

Thanks,
Brett Thompson.

Sponsorship.

The economic downturn certainly had its impact on our capacity to secure sponsors during the past year.

After many years, AAMI redirected their sponsorship and, of course, Pyramid Building Society's twelve year support came to an abrupt end. Certainly we were fortunate to have such excellent sponsorship from both organisations over such a long period, but nonetheless it certainly hurts financially when both depart at the one time.

On a positive note, however, we renegotiated sponsorship with Carlton Light for a further three years and this provides us with a good cash and product package during this period.

Many submissions to other potential sponsors regrettably fall short of the mark, despite what initially appeared to be favourable preliminary discussions.

The sponsorship dollar is certainly getting harder to secure but 'if you don't try, you don't win.' Accordingly, members are asked to keep an eye open for potential supporters of any size. We've got a good product - community lifesaving - a good club and a good profile in the greater Geelong area. Sponsors/advertisers can be assured of excellent coverage.

Chief Instructor's Report.

Another good season at the Juc. Congratulations to all those people who achieved various awards. For the first time in many seasons, we held a Bronze Medallion Live-In Camp. This turned out to be quite successful. Ten people gained their Bronze Medallion at the end of the week. Thanks to the efforts Danny King, Brett Thompson, Scott Tannahill and a few others who helped to make it a great week.

As this camp was so successful, we intend running another next season, before Christmas. If you happen to know anyone who'd be interested in doing it, please let us know.

Again on behalf of the Club I'd like to congratulate all those people listed below.

Bronze Medallion

Bruce Mesley	Elizabeth Boothroyd
Gavan McCabe	Donna Gollan
Natalie Rayner	John Zampatti
Phillip Swan	Nick Schofield
Dianne Meade	Mark Stevens
Darren McIntosh	Damien O'Loughlin
Graeme Bowman	Darren McCallum
Belinda Schmidt	Susan McKeag
Simon Terry	

Surf Life Saving Certificate

Emma Wilson	Kris Bartlett
Andrew Gott	Ben Virtue
Julian Kerwood	Doug Bartlett
Angela Sutherland	Charity Bingham
Carly Sutherland	

Training Officer's Certificate

Brett Thompson	Danny King
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Advanced Resuscitation Certificate

Darren McCallum	Danny King
John Zampatti	Scott Robinson
Susan McKeag	Jason Reyntjes
Mark Stevens	Ian Dendle
Tony McKenna	

Advanced Resuscitation Instructors Certificate

Brett Thompson

Danny King

IRB Drivers Certificate

Sally Wilson

Jason Reyntjes

Sam Wilson

Scott Robinson

IRB Examiners Certificate

Peter Smith

First Aid Officer's Report.

During season 90/91, 18 people were listed as having received first aid from Jan Juc Surf Lifesavers. Three of these were major cases. I would like to thank all those people involved for their rationalised quick thinking and action, without which more severe complications could quite easily have occurred.

Courses of Hepatitis B Vaccinations are still available from the Club. If you still wish to have them, let us know.

Looking forward to another safe season next year. Don't forget to keep your knowledge of first aid and resuscitation up to date.

Davina Jackson.

On behalf of the Club, I would like to thank the Tarts (ladies) Committee for all their work done throughout the season, especially carnival day, fete day and food nights. Special thanks to Head Tart - Jacquie Dunlop, for organisation of an excellent Presentation Night. I'm sure everyone who attended will agree it was a great venue, with excellent music - a good time had by all.

Thanks, Davina Jackson.

Team Manager's Report.

As I've already stated in my President's Report, I always seem to find myself in different areas. This year was no exception.

The Team Manager's position was left vacant at the last AGM, so within one month, who do you think was in the seat? Reluctantly I took on the position as I knew I wouldn't be able to put in the total time required.

Many fine efforts were seen at carnivals this year with our younger competitors showing we have a solid base for a few years to come.

At the Anglesea, Torquay and Jan Juc carnivals, we had an average of 40 members entered. This was amazing when you consider we only have around 80 active members.

The female section have certainly come of age with senior ladies headed by Jacinta Worland and Wendy Wilson winning a swag of pennants at most carnivals. The under 18 girls are also showing promise with Becky Johnson and Co. winning or gaining places also.

Our boars and ski paddlers are still amongst the best with Chris Symes, Brett Thompson and the evergreen group of Nezza, B.D., Kid and Sprout showing they still have what it takes.

Now for my pet area, surfboats. This season, for the second year in a row, the under 18 crew of Jason Reyntjes, Scott Robinson, Danny King and Gary 'I put my rowlock in backwards' Harris were together again. The crew managed to back up the past season's Victorian Title win with a total of 21 race wins in a row until, at Warrnambool, where the sweep oar broke and we were finally beaten.

For the first time in three years we took a team to Sydney for the long weekend. Ten competitors, including the boaties entered three full carnivals in three days. Although success eluded us, a good time was had and valuable experience was gained.

The next main event was the Victorian Titles held at Ocean Grove. This weekend was certainly the highlight of the season with our competitors placed in many finals.

The Titles run for two days, the Saturday is mainly used for heats with the Sunday being for finals.

The Saturday was highlighted by our own Rohan Frame who emerged from the shorebreak during the iron man heat to find he had lost his Speedos. With hundreds of onlookers, he showed true Juc spirit and did the final sprint with only his cap on. At least everyone knew where he came from.

The Sunday saw a fairly clean one to one and a half metre swell and our members placed in many finals.

Chris Symmes gained a Bronze medal in the open iron man. This was extremely encouraging, especially when you consider the high level of competition he faced.

Our board and ski paddlers again featured in the finals and were unlucky not to pick up a medal. Rod Kenny showed he has still got what it takes to get a birth in the flags final.

Jacinta was our leading light with a gold medal in the open ladies malibu followed up by some other fine efforts.

At the other end of the beach the Club's only boat crew were defending last season's win. The crew managed to get to the final after some poor form throughout the heats. On the line in the final it felt like the whole beach was watching us, as I think they probably were. Half way through the break we got hit and ended up rowing to the buoys half full of water. At the turn Port Campbell were about 5 lengths in front and we were still pumping out water. With few choice words of encouragement from the mild mannered sweep, the crew managed to row down the other crew and take first place. Thanks to those members and parents who helped out before and after the race as I'm sure it made the difference between winning and losing.

Following the Vic's, we set our sights on the Australian Titles which this year were to be at Scarborough in Perth.

Twelve competitors crossed the Nullabor (by plane) to represent Jan Juc at what was to be the first Titles seen by most of the team. Although we didn't do as well as expected, again the experience gained at such a high level was well worth the trip.

Our best performed competitors were the girls headed again by Jacinta .

I must apologise for the lack of commitment I was able to make this season as I simply didn't always have the time. I intend to rectify this next season by mainly concentrating on the competition team.

I believe that we have some fine young competitors coming through both in the under 15 and under 18 sections and I want to see these kids get the most of their ability.

Thanks,
Scott Tannahill.

IRB Report.

The IRB's ended up the year in a sorry state due to lack of care by the users of the boats. It isn't my responsibility to mend the damage that comes from the careless users, and if people don't report damage, then the boats won't be fixed. I will not be the IRB Captain for the on coming season, so if anyone is interested and has the time to look after the boats, then the position is waiting for them.

Duncan Frame.

Club Captain's Report.

As the 90.91 season draws to a close it is time to reflect on another season at the Juc.

After taking on the job as Club Captain, a position which was in shambles last year, I thought it was essential to set some objectives. Although the position of Club Captain stretches on to all areas of the Club, I knew that the patrols were the area most in need of attention, with the major wrong being non attendance at patrols.

So the prime goals for this season were:

- To improve attendance at patrols with the issuing and enforcement of penalties for defaulters.
- To bridge the gap between local surfers.
- To increase membership and awards gained.

At the half way period of the season I was ready to toss the towel in due to the resentment which seemed to be building. I then realised that to achieve the goal I had to continue on in the same track and enforce the penalties even if, unfortunately at times, this made me unpopular. By the conclusion of the patrolling season I felt a major achievement towards the goals set down with patrol attendances increasing four fold from last season and members realising I was only fulfilling my duty to the Club.

My position was made harder by certain positions not fulfilling their area specifications. This is apparent in the state the gear has been left in at the conclusion of the patrolling season and I will attempt to rectify the sorry state the year was left in before the next office bearers take over.

At this stage I would like to thank the Vice Club Captain, Trevor Twitt and Chief Instructor, Davina Jackson for their help in the achieving of these goals.

Next was the chore of attempting to bridge the gap between local surfers and the Club. This was helped along by the Australian Surfriders Association (ASA) holding a bronze squad, which helped show local surfers that there can be unison among the two bodies. Hopefully the ASA will conduct future courses at the Club next year.

My education of patrol captains, that the flags need not be placed on the best bank as long as public safety is not compromised, has had positive vibes among local surfers. Next is the use of the IRB. At a recent council meeting I attended opposing the use of jet skis on beaches among public bathers, the main argument was harassment. We must ensure we remain above this label by maintaining our role as an essential part of surf rescue with the promotion of water safety, which is what the Club is all about. The IRB must be used and members must know their limits. However, it must not be used to excess around other beach users.

The third goal was partly achieved by a live in course, the first held in ten years. This, along with other squads meant membership members increased and awards gained also increased. Watch out for the IRB seminar happening soon.

It was refreshing to see the influx of new members on patrol generated via the live in bronze camp. With the older members giving direction to these new members, I can see the standard of our patrols increasing over the next couple of seasons.

To accompany this will be a revamped in-club patrol inspection/competition developed to ensure the quality of the Juc patrols increase.

The role of Club Captain is a more than one year term. It has taken me one year to improve one aspect in one area, while there are three or four that need attention.

In the coming season, I would like to address the Club's future, the younger members. I will attempt to get nippers and cadets to do a few hours on patrol over summer and also arrange, with the aid of the competition director, to have training and coaching sessions for the younger members.

Training has started Sunday mornings. All those who want allocated craft will need to attend.

This was tried on a minor scale last year and proved a success.

I will be standing again this coming season and will be seeking a member, preferable younger, to prepare for this position. This will ensure goal setting, achievements and club direction is in line with what younger members want and all the effort expended on setting the Club on track is not in vain.

Thanks to all,
Peter Smith.

Patrol Statistics For Season 1990/91.

Patrol Activities.

Rescues:	Without Rescue Gear	12	Preventative Actions:	817
	With Rescue Tube	18	Number of Resuscitation Cases:	3
	With Rescue Board	7	Minor First Aid:	7
	With IRB	<u>35</u>	Major First Aid:	2
	Total	<u>72</u>		

Lifeguard Activities.

	89/90	90/91
Rescues:	9	67
Preventative Actions:	1777	3186
Crowd Attendance AM:	N/A	20,885 (Av. Approx.800)
PM:	N/A	21,330 (Av. Approx.500)

Patrol Hours 1990/91.

I. Swan	25.15	Danny King	32.30	D. Jackson	33.45
J. Bramham	26.15	S. Tannahill	24.15	K. Conrick	13.30
R. Payne	26.45	J. Rejntes	34.00	D. Frame	36.30
J. Van Ooi	17.45	A. Rejntes	33.00	M. Donaldson	30.20
B. Bond	21.15	C. Gollan	22.40	C. Douglas	28.00
N. Jeffs	26.15	G. Harris	25.45	D. Meade	17.00
B. Makin	26.30	A. Harris	33.30	G. Bowman	8.30
P. Richardson	20.40	S. Robinson	23.15		
G. Travers	17.35	B. Johnson	35.55	T. Twitt	43.45
		E. Askew	23.45	B. Harris	41.30
S. North	35.30	D. McCallum	28.00	B. Thompson	31.45
A. Frame	18.00			C. Symes	19.30
David King	21.30	L. Gollan	29.00	D. Sibun	23.15
C. Schmidt	11.30	Shelly North	5.00	S. Rafferty	30.00
E. Crassini	11.00	T. McKenna	36.00	N. Schofield	30.15
A. Burgess	11.30	D. Kerwood	19.00	A. Flanders	30.00
J. Zampatti	17.00	N. Thompson	14.15	T. Simon	5.00
D. O'Loughlin	12.30	M. Wegman	26.00	L. Boothroyd	17.15
M. Daffy	23.30	P. Stonehouse	5.00	B. Dunlop	20.45
D. McIntosh	12.00	T. McDonald	5.00	R. Kenny	33.45
B. Schmidt	20.30	S. McKeag	18.15	W. Wilson	30.00
		D. Gollan	25.15	K. Curtain	15.30
J. Nurzenski	23.50	M. Stevens	21.45	J. Worland	35.15
M. Norton	31.15			B. Findlay	28.45
K. Kent	18.30	P. Currie	32.15	I. Hough	17.30
B. Digby	23.00	P. Heather	25.00	P. Rowarth	17.15
G. Case	15.45	G. Sizer	38.45	Sam Wilson	34.15
P. Sloane	19.15	J. Chin-Jewson	28.30	Sally Wilson	34.15
P. Burgess	3.30	S. Jewson	25.00	L. O'Connor	13.30
		P. Shorten	21.00	J. Kenny	25.45
C. Bingham	16.30	S. Housler	8.30	G. Thomptone	16.45
C. Sutherland	16.30	R. Elliott	35.00	P. Smith	22.00
E. Wilson	20.45	J. Bleazby	4.00	R. Frame	37.30
K. Bartlett	13.30	J. Wood	12.30	H. Torney	5.00
A. Gott	16.30	S. Schofield	16.30	J. Knox	4.00

Awards.

Presidents Trophy 'Most Outstanding Member' - D. Jackson

Rosemary Zuluaga Memorial Award 'Most Outstanding Female Member' - D. Jackson

Karl Edwards Memorial Award 'Most Valuable Lifesaver' - L. Gollan

Chris J. Allen Trophy 'Most Efficient Patrol' - J. Van Ooi

Most Outstanding Competitor 'Best Overall Contributor in Competition' - J. Worland

Most Outstanding Junior 'Most Valuable Contribution in All Areas' - Danny King

Master Club Champion - Frog

Senior Club Champion - R. Frame

Female Club Champion - J. Worland

Junior Club Champion - S. Robinson

Cadet Club Champion - B. Johnson

Club Championships Awards.

Surf Swim	-Senior	Chris Symes
	- Female	Wendy Wilson
	- Junior	Brett Thompson
Marathon	- Senior	Rohan Frame
	- Female	Jacinta Worland
	- Junior	Scott Robinson
Malibu	- Senior	Chris Symes
	- Female	Jacinta Worland
	- Junior	Brett Thompson
Surf Ski	- Senior	Bruce Dunlop
	- Junior	Brett Thompson
Beach Flags	- Senior	Scott Tannahill
	- Female	Andrea Titter
	- Junior	Scott Robinson
Beach Sprint	- Senior	Anthony Reyntjes
	- Female	Andrea Titter
	- Junior	Scott Robinson
Iron Man	- Senior	Rohan Frame
	- Junior	Scott Robinson

JAN JUC SLSC INCORPORATED
 Summary of Revenue and Expenditure for the year
 ended 30th April 1991

REVENUE	1990	Notes	1991 Notes
Subscriptions	6145		6800
Functions	337		1982
Fundraising	14395		7559
Grants			8179
Donations	5085		2880
Interest	4343		600
Sponsorship	11011		471
Rental	7286		5995
Profit clothing	-239		-876
Profit wine	-300		0
Profit sunscreen	603		45
Instruction Fees	-395		935
Titles fundraising			8382
Equipment contribution			515
Telephone			402
Raffle			830
Miscellaneous	1086		1310
Transfer bank	0		0
Sale equip	0		0
TOTAL	<u>49357</u>		<u>46009</u>

EXPENDITURE

Insurance	5340		6325
Maintenance	7521		9260
Telephone	598		388
Light & gas	1321		2106
Postage & stationary	608		1151
Dune	521		270
Depreciation	10462		14843
Instruction expenses			997
Boat	3958		2443
Board & ski	673		1125
Gear & equipment	-127		1410
Medallions & certificates	950		699
Aust/Vic Championships	1555		8767
IRB	4373		1417
Bank charges	250		158
First aid	500		211
Radio	929		1632
Junior section	0		0
Loan interest	0		0
Competition entries	581		22
Miscellaneous	197		876
Furniture & fittings	0		0
TOTAL	<u>40210</u>		<u>54101</u>
DEFECIT	<u>+ 9147</u>		<u>-8092</u>

JAN JUC SLSC INCORPORATED
Balance Sheet for the year ended 30th April 1991

<u>Current Assets</u>	1990	Notes	1991	Notes
Cash at Bank				
Cheque ANZ	10408		9498	
Pyramid	31723		20052	
ANZ No1	1156		1302	
ANZ No2	0		10000	
Stock on hand	1917		1555	
Debtors	970			
<u>Fixed Assets</u>				
Clubhouse	109969		401627	1
Equipment	28594		22702	1
Furniture			193	
Suspense			353	
	<u>184737</u>		<u>467282</u>	
<u>Liabilities</u>				
Creditors	917		0	
Suspense	0		0	
Accumulated Funds	183820		467282	2
	<u>184737</u>		<u>467282</u>	

JAN JUC S.L.S.C
Notes to and forming part of the
Financial Statement for the year
ending 30th April 1991.

	w.d.v May30/90	Additions	Disposals	Balance	Rate	Depreciatw.d.v. May30/91
CLUBHOUSE						
Building						
at val	400000.00	4885.00		404885.00	.02	8097.70396787.30
Furniture				0.00		0.00 0.00
at cost	4572.50		0.00	4572.50	.10	457.25 4115.25
at value	814.88			814.88	.11	90.54 724.34
	405387.38	4885.00	0.00	410272.38	.23	8645.49401626.89
Equipment				0.00		0.00 0.00
Boat	733.02	1300.00	700.00	1333.02	.20	266.60 1066.42
Oars	1856.67	1360.00	850.00	2366.67	.20	473.33 1893.34
Skis	7027.00		0.00	7027.00	.25	1756.75 5270.25
Board	3661.48	100.00	0.00	3761.48	.25	940.37 2821.11
Reels etc	498.40			498.40	.20	99.68 398.72
Medical	59.56			59.56	.25	14.89 44.67
Carnival	1921.20		1000.00	921.20	.10	92.12 829.08
Trailer b	23.63			23.63	.10	2.36 21.27
Trailer s	604.73			604.73	.15	90.71 514.02
Radio	1279.98	357.00	1000.00	636.98	.20	127.40 509.58
IRB	9418.97	370.00		9788.97	.20	1957.79 7831.18
Misc	100.54			100.54	.20	20.11 80.43
Patrol	1408.61	369.00		1777.61	.20	355.52 1422.09
				0.00		0.00 0.00
				0.00		0.00 0.00
	28593.79	3856.00	3550.00	28899.79		6197.64 22702.15

Note 2 Movement in Accumulated Funds

Balance 30th April 1990	183820.00
Less Defecit	8091.00
Previous year adjustment	3865.11
Add Asset Revaluation	295418.53
	467282.42

Previous year adjustment represents loss on liquidation of the Farrow Corp. The balance of funds are to be repaid as follows:

August 1991	3470.88
August 1992	3270.88
August 1993	3970.88
August 1994	4070.88
August 1995	5268.26

20051.78

Asset revaluation reserve represents the increase in value of the Club based on a valuation by B.E. Hayden & Co.
Insurance ,on replacement value has been adjusted accordingly.