



**Queensland 16ft Skiff Sailing Association Inc.
Incorporating the QLD 13ft Skiff Sailing Association**

Affiliated with Yachting Queensland &
Associated with the Australian 16ft Skiff Association

**89th Annual Report
2014/2015**

Presented at the QSSA Annual General Meeting

**Held at
Darling Point Sailing Squadron, Brisbane**

**On
Monday 7th September 2015 at 7.00 pm**

**AGENDA
ORDER OF BUSINESS**

1. **Apologies**
2. **Confirmation of Previous Minutes – 2014 AGM**
3. **Business arising out of 2014 Minutes**
4. Correspondence about the AGM
5. Presentation of the 2014-15 Annual Report
6. Presentation of QSSA Life Member Pins
7. Presentation of the 2014-15 Financial Statements
8. Presentation of the Auditors Report
9. Election of officers and officials for the 2015-16 Sailing Season.

The following Officers and Officials are required – nominations are currently open:

| Position: | Nominee: | Nominated by: | Seconded by: | Voted by: |
|---------------------|-----------------|----------------------|---------------------|------------------|
| President | | | | |
| Vice President | | | | |
| Secretary | | | | |
| Treasurer | | | | |
| Hull Measurer | | | | |
| Sail Measurer | | | | |
| Handicapper | | | | |
| YQ Delegate | | | | |
| Hon. Auditor | Bill Thorburn | | | |
| 13ft Skiff Delegate | | | | |
| Assistant Secretary | Vacant | | | |

10. Recommended Schedule of Fees for adoption for the 2015/2016 season.

| Membership Fee | 16ft Skiffs | 13ft Skiffs |
|-----------------------------|---|---|
| Annual Membership | \$20 | \$10 |
| Annual Associate Membership | \$10 | – |
| Annual Skiff Registration | \$80 | \$60 |
| New Sail Design | \$20 | Waived for 2015-16 season |
| Individual Race Nominations | paid to the club as part of their sign on fee | paid to the club as part of their sign on fee |

11. Confirmation of the format and timing for State Championships
12. General Business
 - a. Discussion of future training and encouragements of junior classes
 - b. Update on 2015-16 Nationals planning
 - c. Nominations for life membership
 - d. Adoption of fees for 2015/16 season

2014-2015 Sailing Season

| Officials 2014/2015 | | |
|---------------------|---|--------------------------|
| President | – | Kye Hawgood |
| Vice President | – | Jenny Hawgood |
| Secretary | – | Simon Walker |
| Treasurer | – | Lauren Walker |
| Hull Measurer | – | Vacant |
| Sail Measurer | – | Mark Newton |
| Handicapper | – | John Anderson |
| YQ Delegate | – | John Anderson |
| Hon. Auditor | – | Bill Thorburn |
| Assistant Secretary | – | Vacant |
| 13ft Skiff Delegate | – | David McKay/Frank Saroch |

| Active Clubs |
|--------------------------------|
| Brisbane Sailing Squadron |
| Darling Point Sailing Squadron |

| Life Members | | | | |
|--------------|-------------|-----------|-------------|------------|
| M. Thorburn | W. Thorburn | A. Davies | B. Colledge | I. Kennedy |
| G. Hawgood | | | | |

| Life Members (Deceased) | | | | |
|-------------------------|---------------|--------------|-------------|----------------|
| J. A. Bryant | C. H. Herbert | S. Lucas | W. Port | E. C. Robinson |
| W.C. Rogers | G. Smoothey | H. V. Walker | A. G. Welch | J. B. Blackley |
| | | | | |

| Financial Members 2014-15 | | | | | | | | |
|---------------------------|---------|-----------|----|-----------|-----------|----|---------|-----------|
| | First | Last Name | | First | Last Name | | First | Last Name |
| 1 | John | Anderson | 16 | Ariane | Saroch* | 31 | Trevor | Korman |
| 2 | Kye | Hawgood | 17 | Joel | Saroch* | 32 | Frazer | Smith |
| 3 | Jenny | Hawgood | 18 | Craig | Taylor | 33 | Malcolm | Thorburn^ |
| 4 | Simon | Walker | 19 | Josh | Franklin | 34 | William | Thorburn^ |
| 5 | Lauren | Walker | 20 | Sarah | Thorburn | 35 | Allan | Davies^ |
| 6 | Lilly | Geck* | 21 | William | Turner | 36 | Brad | Colledge^ |
| 7 | Lyn | Hanlon | 22 | Tom | Richers | 37 | Ian | Kennedy^ |
| 8 | Daniel | Jack | 23 | Corey | Mol | 38 | Geoff | Hawgood^ |
| 9 | Patrick | Hanlon | 24 | Rob | Wasson | 39 | | |
| 10 | Aidan | Geck | 25 | Carlton | Smith* | 40 | | |
| 11 | Bronson | Light* | 26 | Josh | Cox* | 41 | | |
| 12 | David | McKay* | 27 | Evan | Thorburn | 42 | | |
| 13 | Russell | Miller | 28 | Victoria | Pryce* | 43 | | |
| 14 | Ian | Miller | 29 | Alexander | Gough* | 44 | | |
| 15 | Mark | Newton | 30 | Ben | Markey* | 45 | | |

* Junior 13ft Skiff Member

^ Life members

Presidents Report 2014/15

The 2014-15 season has again been a positive one for 16ft skiffs in QLD. We have continued on with the successes of 2013-14 and with the support of our members and our clubs we have made progress on a number of key objectives. We have seen the 13ft skiff fleet build in terms of numbers but also capability. The 16ft fleet is becoming increasingly competitive and we saw a new boat join the fleet in Richers Transport.

We again held a training day for the 16ft skiffs and invited Rob Flanagan from Belmont to come and take us through a weekend of coaching. Rob brought a wealth of experience after sailing for many years at the front of the national fleet and also recently winning the Australian 16ft Skiff Sprint Championship in Empty Jets (Belmont). Rob was able to build on the great work started by Clint Bowen the previous year. Rob took us through rig set up and preparation as well as on water training and tuning. This event was a success and another step in the long road to getting Qld boats back towards the front of the fleet.

The 13ft skiff fleet has re-established with 5 boats on the water at seasons end. This is thanks to the sailors that have given the time to take young sailors out on the boats pre and post race. It is thanks to the work done by the some of our members donating their time to help set up, maintain and coach the boats. Investing in the 13ft skiff class is a way to ensure the future of the 16ft skiff class in Qld and I believe we need to continue to invest our time and effort in attracting junior sailors to the class. We need to develop the 13ft skiff sailors and maintain their interest in the 16ft class so we continue their progression through to the 16's. Through the fundraising efforts of the committee and our supporters, we were able to provide the 13ft skiffs with a training weekend this year. We invited Ricky Bridge, who recently won the 16ft Skiff Australian Championships crewing on Bryden's Compensation Lawyers (Manly) and also sails the 18ft Skiff Mojo Wines, to come up and give the kids the benefit of his years of sailing wisdom. Ricky was able to provide everyone with the principles behind rig set up and hints to improve sailing on the water, which resulted in great improvements across the fleet by the end of the weekend. A big thanks to Ricky for volunteering his time to come up this year – the 13ft sailors got a lot out of it.

The 2014-15 state title was the second year trialling incorporation of sprint racing into the format. The races were held at BSS and DPSS over 3 weekends and provided some close exciting racing. With a little promotional effort this created some spectator interest and also provided a great opportunity to fundraise through a BBQ and raffles.

Thank you to the QSSA committee – Lauren and Simon Walker and Jennifer Hawgood for your continued effort over the past season. Thank you to the members that have assisted in getting junior sailors out in skiffs.

A thank you must go to both DPSS and BSS who have given the QSSA endless support. They have given us great venues to sail at, supported our events and worked with us to make the season a success.

I would like to recognise all competitors for making it a close and exciting season and also congratulate the 2014-2015 winners especially:

- Data #3 – QLD State Title
- 115 – QLD Sprint Champions and Beresford Cup
- Mighty Mite – Carlton Smith won the 13's QLD State Title

I appreciate the support I have received from the committee and the members. We need to continue working together to create a good culture where racing is hard but sailed in the right spirit. We need your participation in fund raising, supporting our national title and encouraging and supporting juniors. Lastly, I look forward to seeing a big fleet of Qld boats go well at our home nationals in Hervey Bay this year.

Regards,
Kye Hawgood

Registered 16ft Skiffs 2014-15

- RW Retail
- One Turn Short
- BGN
- Data #3
- ESP
- The Herald QLD
- 115
- Richers Transport

Registered 13ft Skiffs 2014-15

- Richers Transport
- Mighty Might
- Esprit
- Signmanager
- Albert Smith Signs

| QUEENSLAND 16FT SKIFF CHAMPIONS | | | | | |
|---------------------------------|---------------|--------------|---------|--------------------|-------------|
| YEAR | SKIFF | SKIPPER | YEAR | SKIFF | SKIPPER |
| 1925/26 | Victor | V. Lucas | 1978/79 | Century Battery | J. Anderson |
| 1926/27 | Victor | V. Lucas | 1979/80 | Century Battery | J. Anderson |
| 1927/28 | Valencia | T. Deane | 1980/81 | Century Battery | J. Anderson |
| 1928/29 | Victor II | V. Lucas | 1981/82 | Century Battery | J. Anderson |
| 1929/30 | Thara II | J. Campbell | 1982/83 | Jack Casey Toyota | J. Thorburn |
| 1930/31 | Memory | S. Cadman | 1983/84 | Century Battery | J. Anderson |
| 1931/32 | Victor II | V. Lucas | 1984/85 | Fosters Lager | T. Lucas |
| 1932/33 | Victor III | V. Lucas | 1985/86 | Century Battery | J. Anderson |
| 1933/34 | Mistral | S. Cadman | 1986/87 | Sponsor Wanted | C. Jones |
| 1934/35 | Ajax VIII | H. Crouch | 1987/88 | Albert Smith Signs | I. Kennedy |
| 1935/36 | Maurel | L. Taylor | 1988/89 | Gold Cobb | M. Robba |
| 1936/37 | Mercia | W. Port | 1989/90 | Albert Smith Signs | I. Kennedy |
| 1937/38 | Minerva | S. Cadman | 1990/91 | Fosters Light | C. Taylor |
| 1938/39 | Prestige II | N. McKellan | 1991/92 | Fosters Light | C. Taylor |
| 1939/40 | Bluebird | W. Port | 1992/93 | Albert Smith Signs | I. Kennedy |
| 1940/41 | Blizzard | E. Price | 1993/94 | Albert Smith Signs | I. Kennedy |
| 1941/42 | Recess W.W.II | - | 1994/95 | Fosters Light | C. Taylor |
| 1942/43 | Recess W.W.II | - | 1995/96 | Handy Hire | J. Thorburn |
| 1943/44 | Recess W.W.II | - | 1996/97 | Tubemakers | M. Smith |
| 1944/45 | Chillie III | J. Thorburn | 1997/98 | Handy Hire | J. Thorburn |
| 1945/46 | Joy | R. Right | 1998/99 | Totalspan | G. Taber |
| 1946/47 | Mercia | W. Port | 1999/00 | Data #3 | B. Colledge |
| 1947/48 | Vi | Vic Lucas | 2000/01 | Data #3 | B. Colledge |
| 1948/49 | NBS | F. Black | 2001/02 | Data #3 | B. Colledge |
| 1949/50 | Marine II | L. Johnston | 2002/03 | Data #3 | B. Colledge |
| 1950/51 | Mione | R. Bolton | 2003/04 | Data #3 | B. Colledge |
| 1951/52 | Joyous Too | G. Milne | 2004/05 | Shop Buy Fly | I. Kennedy |
| 1952/53 | O'Meara | D. Bolton | 2005/06 | Frances the Mute | S. Webster |
| 1953/54 | Edna Too | E. Price | 2006/07 | RW Retail | D. Jack |
| 1954/55 | Kadina | A. McCracken | 2007/08 | RW Retail | D. Jack |
| 1955/56 | Kadina | A. McCracken | 2008/09 | Data #3 | B. Colledge |
| 1956/57 | Jessamine | R. Bolton | 2009/10 | RW Retail | D. Jack |
| 1957/58 | Marina | L. Johnston | 2010/11 | RW Retail | D. Jack |
| 1958/59 | Evelyn | L. Taylor | 2011/12 | Data #3 | B. Colledge |
| 1959/60 | Alice | J. Kennedy | 2012/13 | BGN | G Hawgood |
| 1960/61 | Jessamine B | R. Bolton | 2013/14 | RW | A. Geck |
| 1961/62 | Jessamine B | R. Bolton | 2014/15 | Data #3 | B. Colledge |
| 1962/63 | Saylynn | L. Taylor | | | |
| 1963/64 | Blue Crest | D. Craig | | | |
| 1964/65 | Jessamine | R. Bolton | | | |
| 1965/66 | Memory | K. Jones | | | |
| 1966/67 | Kadina | A. McCracken | | | |
| 1967/68 | Pamm Paints | N. Buckley | | | |
| 1968/69 | Pamm Paints | N. Buckley | | | |
| 1969/70 | Pamm Paints | N. Buckley | | | |
| 1970/71 | Tres Gaie | A. Scully | | | |
| 1971/72 | Victor | T. Lucas | | | |
| 1972/73 | Kerry Sue | R. Andrews | | | |
| 1973/74 | Imagine | J. Thorburn | | | |
| 1974/75 | Joker | D. Ormsby | | | |
| 1975/76 | Victor | T. Lucas | | | |
| 1976/77 | Flight | J. Anderson | | | |
| 1977/78 | Memory | C. Jones | | | |

2014/2015 Race Reports

| QSSA Open Day – 28 September 2015 | | |
|-----------------------------------|---------------|-----------------|
| Boat | Helm | Place |
| Data #3 | Brad Colledge | 1 st |
| RW Retail | Aidan Geck | 2 nd |
| Richers Transport | Tom Richers | 3 rd |

| QSSA QLD Sprint Championships – 28 February 2015 | | |
|--|----------------|-----------------|
| Boat | Helm | Place |
| 115 | Trevor Korman | 1 st |
| The Herald QLD | Jenny Hawgood | 2 nd |
| One Turn Short | Craig Taylor | 3 rd |
| RW Retail | Aiden Geck | 4 th |
| Richers Transport | Tom Richers | 5 th |
| ESP | Sarah Thorburn | 6 th |
| BGN | Geoff Hawgood | 7 th |

| Merv Hazell Memorial Handicap – 15 March 2015 | | |
|---|---------------|-----------------|
| Boat | Helm | Place |
| Data #3 | Brad Colledge | 1 st |
| 115 | Trevor Korman | 2 nd |
| RW | Aidan Geck | 3 rd |

| Hervey Bay Easter Regatta – 3 rd to 5 th April 2015 | | | |
|---|---------------|-----------------------|-----------------|
| Boat | Helm | Beresford Cup | Series Place |
| RW | A. Geck | | 1 st |
| 115 | T. Koreman | 1 st | 2 nd |
| The Herald | J. Hawgood | (1 st 2UP) | |
| BGN | Geoff Hawgood | | 3 rd |

| QSSA QLD State Championships for 13ft Skiffs – 28 February 2015 | | | |
|---|-----------------------------|-----------------|-----------------|
| Boat | Crew | Scratch Place | Handicap Place |
| Mighty Mite | Carlton Smith & Keith Jones | 1 st | 2 nd |
| Signmanager | Joel Saroch & Bronson Light | 2 nd | 3 rd |
| Richers Transport | Victoria Pryce & Alex Gough | 3 rd | 1 st |
| Esprit | Ben Markey & Josh Cox | 4 th | 4 th |

QLD 16ft Skiff Championships 2014-15

QLD State Championships - 2014-15 Season Overall Points Results



Scratch

| Skipper | Boat Name | Club | Heat 1 | Heat 2 | Heat 3 | Heat 4 | Overall points | SCR Place |
|----------------|-------------------|------|--------|--------|--------|--------|----------------|-----------|
| Aidan Geck | RW Retail | DPSS | 1 | 2 | 1 | 2 | 4 | 2 |
| Jenny Hawgood | Herald | BSS | 3 | 4 | 5 | 4 | 11 | 3 |
| Geoff Hawgood | BGN | BSS | 5 | 9 | 6 | 6 | 17 | 6 |
| Brad Colledge | Data#3 | DPSS | 2 | 1 | 2 | 1 | 4 | 1 |
| Criag Taylor | One turn Short | BSS | 4 | 5 | 3 | 9 | 12 | 5 |
| Tom Richers | Richers Transport | DPSS | 9 | 9 | 9 | 3 | 21 | 7 |
| Trevor Korman | DPSS | DPSS | 6 | 3 | 4 | 5 | 12 | 4 |
| Sarah Thorburn | ESP | BSS | 7 | 9 | 9 | 9 | 25 | 8 |

Handicap

| Skipper | Boat Name | Club | Heat 1 | Heat 2 | Heat 3 | Heat 4 | Overall points | HCP Place |
|----------------|-------------------|------|--------|--------|--------|--------|----------------|-----------|
| Aidan Geck | RW Retail | DPSS | 5 | 2 | 4 | 4 | 10 | 3 |
| Jenny Hawgood | Herald | BSS | 1 | 4 | 3 | 2 | 6 | 2 |
| Geoff Hawgood | BGN | BSS | 2 | 9 | 6 | 6 | 14 | 6 |
| Brad Colledge | Data#3 | DPSS | 6 | 3 | 5 | 3 | 11 | 5 |
| Criag Taylor | One turn Short | BSS | 3 | 5 | 2 | 9 | 10 | 4 |
| Tom Richers | Richers Transport | DPSS | 9 | 9 | 9 | 1 | 19 | 7 |
| Trevor Korman | DPSS | DPSS | 4 | 1 | 1 | 5 | 6 | 1 |
| Sarah Thorburn | ESP | BSS | 7 | 9 | 9 | 9 | 25 | 8 |

QLD 16ft Skiff Sprint Championships 2014-15

QLD State Championships - 2014-15 Season

Brisbane Sailing Squadron

QLD Sprint Championships

Date: Saturday 28 February 2015

Wind Direction: E to NE

Wind Speed: 10-12kts

Start time: 1400



| Skipper | Boat Name | Club | Heat 1 | | Heat 2 | | Heat 3 | | Final Race | | Overall Place |
|----------------|-------------------|------|-----------|--------|-----------|--------|-----------|--------|------------|--------|---------------|
| | | | Place SCR | Points | Place SCR | Points | Place SCR | Points | Place SCR | Points | |
| Trevor Korman | 115 | DPSS | 2 | 2 | 3 | 5 | 5 | 10 | 1 | 1 | |
| Jenny Hawgood | Herald | BSS | 3 | 3 | 2 | 5 | 2 | 7 | 2 | 2 | |
| Criag Taylor | One turn Short | BSS | 5 | 5 | 5 | 10 | 3 | 13 | 3 | 3 | |
| Aidan Geck | RW Retail | DPSS | 1 | 1 | 1 | 2 | 1 | 3 | 4 | 4 | |
| Tom Richers | Richers Transport | DPSS | 6 | 6 | 4 | 10 | 4 | 14 | - | 5 | |
| Sarah Thorburn | ESP | BSS | 4 | 4 | 7 | 11 | 6 | 17 | - | 6 | |
| Geoff Hawgood | BGN | BSS | 7 | 7 | 6 | 13 | 7 | 20 | - | 7 | |

Australian 16ft Skiff Championships 2014-15 at Belmont (NSW)

| AUSTRALIAN 16FT SKIFF CHAMPIONSHIPS 2014-15 | | | | | | | | | | | | | | | | | CHAMPIONSHIP POINT SCORE | | POINTS WITH | PLACE WITH |
|--|------------|----|------------|----|------------|----|------------|----|-----------|----|-----------|----|-----------|----|------------|-------------|---------------------------------|---------------|--------------------|-------------------|
| | 28-Dec HT1 | | 30-Dec HT2 | | 31-Dec HT3 | | 31-Dec HT4 | | 3-Jan HT5 | | 3-Jan HT6 | | 4-Jan HT7 | | PTS | DROP | 1 DROP | 1 DROP | | |
| NUMBER OF ENTRIES | 40 | | 40 | | 40 | | 40 | | 40 | | 40 | | 40 | | | | | | | |
| BRYDENS LAWYERS | 1 | 1 | 4 | 4 | 1 | 1 | 3 | 3 | 4 | 4 | 3 | 3 | DNF | 41 | 57 | 41 | 16 | 1 | | |
| AB WINDOW FASHIONS | 7 | 7 | 3 | 3 | 5 | 5 | 1 | 1 | 6 | 6 | 2 | 2 | 4 | 4 | 28 | 7 | 21 | 2 | | |
| ATB MORTON | 13 | 13 | 7 | 7 | 7 | 7 | 4 | 4 | 1 | 1 | 4 | 4 | 1 | 1 | 37 | 13 | 24 | 3 | | |
| FIRE STOPPING | OCS | 41 | 12 | 12 | 2 | 2 | 6 | 6 | 3 | 3 | 5 | 5 | 2 | 2 | 71 | 41 | 30 | 4 | | |
| FLUID BUILDING SERVICES | 12 | 12 | 2 | 2 | 13 | 13 | 2 | 2 | 2 | 2 | 12 | 12 | 9 | 9 | 52 | 13 | 39 | 5 | | |
| SUTECH BUILDING CONSULTANTS | 19 | 19 | 14 | 14 | 3 | 3 | 12 | 12 | 7 | 7 | 1 | 1 | 3 | 3 | 59 | 19 | 40 | 6 | | |
| SOUTHERN BEACHES RUGBY | 2 | 2 | 5 | 5 | 4 | 4 | 21 | 21 | DNF | 41 | 10 | 10 | 5 | 5 | 88 | 41 | 47 | 7 | | |
| HUBBLE CLEANING SOLUTIONS | DNF | 41 | 13 | 13 | 6 | 6 | 6 | 6 | 15 | 15 | 6 | 6 | 7 | 7 | 94 | 41 | 53 | 8 | | |
| THE HERALD | 10 | 10 | 6 | 6 | 9 | 9 | 8 | 8 | 9 | 9 | 14 | 14 | 15 | 15 | 71 | 15 | 56 | 9 | | |
| STRAIGHT AZZ | OCS | 41 | 11 | 11 | 17 | 17 | 13 | 13 | 5 | 5 | 7 | 7 | 6 | 6 | 100 | 41 | 59 | 10 | | |
| TAS REALTY | 5 | 5 | 20 | 20 | 19 | 19 | 5 | 5 | 16 | 16 | 15 | 15 | 12 | 12 | 92 | 20 | 72 | 11 | | |
| EMPTYJETS.COM.AU | 20 | 20 | 21 | 21 | 11 | 11 | 14 | 14 | 11 | 11 | 8 | 8 | 8 | 8 | 93 | 21 | 72 | 12 | | |
| DATA#3 | 9 | 9 | 17 | 17 | 12 | 12 | 11 | 11 | 13 | 13 | AVE | 14 | 19 | 19 | 95 | 19 | 76 | 13 | | |
| ARISTOCRAT | 16 | 16 | 15 | 15 | 10 | 10 | 9 | 9 | 14 | 14 | 20 | 20 | 13 | 13 | 97 | 20 | 77 | 14 | | |
| INSIGHT BUILDING SERVICES | 15 | 15 | 10 | 10 | 15 | 15 | 15 | 15 | 17 | 17 | 23 | 23 | 10 | 10 | 105 | 23 | 82 | 15 | | |
| BELL POTTER | 18 | 18 | 1 | 1 | 14 | 14 | 19 | 19 | 22 | 22 | 25 | 25 | 16 | 16 | 115 | 25 | 90 | 16 | | |
| ANDREWS MEAT | 28 | 28 | 36 | 36 | 21 | 21 | 10 | 10 | 12 | 12 | 9 | 9 | 11 | 11 | 127 | 36 | 91 | 17 | | |
| RW RETAIL | 11 | 11 | 19 | 19 | 16 | 16 | 16 | 16 | 19 | 19 | 13 | 13 | DNF | 41 | 135 | 41 | 94 | 18 | | |
| SOUTH STEYNE | 4 | 4 | 22 | 22 | 23 | 23 | 26 | 26 | 18 | 18 | 11 | 11 | 20 | 20 | 124 | 26 | 98 | 19 | | |
| TYPHOON | 3 | 3 | 9 | 9 | 34 | 34 | 25 | 25 | DNF | 41 | 17 | 17 | 14 | 14 | 143 | 41 | 102 | 20 | | |
| PEPSI MAX | 14 | 14 | 16 | 16 | 18 | 18 | DNF | 41 | 26 | 26 | 27 | 27 | 17 | 17 | 159 | 41 | 118 | 21 | | |
| LEE SAILS | 6 | 6 | 8 | 8 | 32 | 32 | 28 | 28 | 31 | 31 | DNF | 41 | 23 | 23 | 169 | 41 | 128 | 22 | | |
| ERIC'S REMOVALS | 33 | 33 | 27 | 27 | 29 | 29 | 23 | 23 | 10 | 10 | 18 | 18 | 21 | 21 | 161 | 33 | 128 | 23 | | |
| GIRO CONSTRUCTIONS | 24 | 24 | 26 | 26 | 26 | 26 | 17 | 17 | 20 | 20 | 21 | 21 | 24 | 24 | 158 | 26 | 132 | 24 | | |
| THURLOW FISHER LAWYERS | 32 | 32 | 35 | 35 | 27 | 27 | 18 | 18 | 28 | 28 | 16 | 16 | 18 | 18 | 174 | 35 | 139 | 25 | | |
| 115 | 26 | 26 | 24 | 24 | 25 | 25 | DNF | 41 | 24 | 24 | 19 | 19 | 25 | 25 | 184 | 41 | 143 | 26 | | |
| SHEADS | 17 | 17 | 25 | 25 | 28 | 28 | 33 | 33 | 25 | 25 | 22 | 22 | 26 | 26 | 176 | 33 | 143 | 27 | | |
| TJS SERVICES | 29 | 29 | 18 | 18 | 8 | 8 | DNF | 41 | 8 | 8 | DNF | 41 | DNS | 41 | 186 | 41 | 145 | 28 | | |
| EAC ELECTRICAL | 21 | 21 | 33 | 33 | 31 | 31 | 22 | 22 | 23 | 23 | 24 | 24 | 28 | 28 | 182 | 33 | 149 | 29 | | |
| IGT | 30 | 30 | 28 | 28 | 24 | 24 | 24 | 24 | 27 | 27 | DNF | 41 | 22 | 22 | 196 | 41 | 155 | 30 | | |
| OAS | 25 | 25 | 32 | 32 | 22 | 22 | 29 | 29 | 21 | 21 | DNF | 41 | 27 | 27 | 197 | 41 | 156 | 31 | | |
| BRANDCENTS | 23 | 23 | 37 | 37 | 20 | 20 | 20 | 20 | OCS | 41 | 26 | 26 | DNS | 41 | 208 | 41 | 167 | 32 | | |
| KAMAKAZIE | 22 | 22 | 29 | 29 | 30 | 30 | 31 | 31 | 32 | 32 | 28 | 28 | 30 | 30 | 202 | 32 | 170 | 33 | | |

| AUSTRALIAN 16FT SKIFF CHAMPIONSHIPS 2014-15 | | | | | | | | | | | | | | | | | HANDICAP POINT SCORE | | POINTS WITH | PLACE WITH |
|--|-------------------|----|-------------------|----|-------------------|----|-------------------|----|------------------|----|------------------|----|------------------|----|------------|-------------|-----------------------------|---------------|--------------------|-------------------|
| NUMBER OF ENTRIES | 28-Dec HT1 | | 30-Dec HT2 | | 31-Dec HT3 | | 31-Dec HT4 | | 3-Jan HT5 | | 3-Jan HT6 | | 4-Jan HT7 | | PTS | DROP | 1 DROP | 1 DROP | | |
| | 40 | | | | | | | | | | | | | | | | | | | |
| DATA#3 | 6 | 6 | 8 | 8 | 6 | 6 | 12 | 12 | 8 | 8 | AVE | 10 | 20 | 20 | 70 | 20 | 50 | 1 | | |
| HUBBLE CLEANING SOLUTIONS | DNF | 41 | 11 | 11 | 8 | 8 | 14 | 14 | 21 | 21 | 4 | 4 | 7 | 7 | 106 | 41 | 65 | 2 | | |
| THURLOW FISHER LAWYERS | 25 | 25 | 31 | 31 | 7 | 7 | 3 | 3 | 13 | 13 | 1 | 1 | 18 | 18 | 98 | 31 | 67 | 3 | | |
| RW RETAIL | 5 | 5 | 14 | 14 | 3 | 3 | 16 | 16 | 22 | 22 | 7 | 7 | DNF | 41 | 108 | 41 | 67 | 4 | | |
| ANDREWS MEAT | 33 | 33 | 38 | 38 | 11 | 11 | 2 | 2 | 7 | 7 | 3 | 3 | 12 | 12 | 106 | 38 | 68 | 5 | | |
| EAC ELECTRICAL | 19 | 19 | 35 | 35 | 20 | 20 | 4 | 4 | 4 | 4 | 15 | 15 | 6 | 6 | 103 | 35 | 68 | 6 | | |
| GIRO CONSTRUCTIONS | 24 | 24 | 29 | 29 | 14 | 14 | 5 | 5 | 3 | 3 | 10 | 10 | 16 | 16 | 101 | 29 | 72 | 7 | | |
| TAS REALTY | 8 | 8 | 21 | 21 | 28 | 28 | 13 | 13 | 18 | 18 | 14 | 14 | 3 | 3 | 105 | 28 | 77 | 8 | | |
| 115 | 17 | 17 | 20 | 20 | 13 | 13 | DNF | 41 | 6 | 6 | 2 | 2 | 21 | 21 | 120 | 41 | 79 | 9 | | |
| SHEADS | 11 | 11 | 27 | 27 | 25 | 25 | 22 | 22 | 12 | 12 | 12 | 12 | 1 | 1 | 110 | 27 | 83 | 10 | | |
| KAMAKAZIE | 3 | 3 | 15 | 15 | 5 | 5 | 8 | 8 | 28 | 28 | 27 | 27 | 26 | 26 | 112 | 28 | 84 | 11 | | |
| IGT | 21 | 21 | 26 | 26 | 9 | 9 | 10 | 10 | 16 | 16 | DNF | 41 | 5 | 5 | 128 | 41 | 87 | 12 | | |
| WEATHERTEX | 35 | 35 | 17 | 17 | 4 | 4 | 6 | 6 | 2 | 2 | DNF | 41 | 25 | 25 | 130 | 41 | 89 | 13 | | |
| EMPTYJETS.COM.AU | 27 | 27 | 27 | 27 | 10 | 10 | 19 | 19 | 17 | 17 | 8 | 8 | 8 | 8 | 116 | 27 | 89 | 14 | | |
| ERIC'S REMOVALS | 34 | 34 | 30 | 30 | 18 | 18 | 7 | 7 | 1 | 1 | 17 | 17 | 24 | 24 | 131 | 34 | 97 | 15 | | |
| ATB MORTON | 30 | 30 | 24 | 24 | 35 | 35 | 25 | 25 | 10 | 10 | 11 | 11 | 4 | 4 | 139 | 35 | 104 | 16 | | |
| SOUTHERN BEACHES RUGBY | 14 | 14 | 6 | 6 | 21 | 21 | 35 | 35 | DNF | 41 | 18 | 18 | 14 | 14 | 149 | 41 | 108 | 17 | | |
| SUTECH BUILDING CONSULTANTS | 31 | 31 | 23 | 23 | 29 | 29 | 29 | 29 | 20 | 20 | 6 | 6 | 2 | 2 | 140 | 31 | 109 | 18 | | |
| OAS | 28 | 28 | 32 | 32 | 16 | 16 | 18 | 18 | 5 | 5 | DNF | 41 | 10 | 10 | 150 | 41 | 109 | 19 | | |
| TYPHOON | 9 | 9 | 4 | 4 | 37 | 37 | 32 | 32 | DNF | 41 | 19 | 19 | 9 | 9 | 151 | 41 | 110 | 20 | | |
| THE HERALD | 15 | 15 | 5 | 5 | 22 | 22 | 24 | 24 | 24 | 24 | 20 | 20 | 27 | 27 | 137 | 27 | 110 | 21 | | |
| AB WINDOW FASHIONS | 22 | 22 | 12 | 12 | 30 | 30 | 17 | 17 | 27 | 27 | 9 | 9 | 23 | 23 | 140 | 30 | 110 | 22 | | |
| PEPSI MAX | 13 | 13 | 7 | 7 | 17 | 17 | DNF | 41 | 29 | 29 | 28 | 28 | 17 | 17 | 152 | 41 | 111 | 23 | | |
| SOUTH STEYNE | 16 | 16 | 37 | 37 | 36 | 36 | 28 | 28 | 15 | 15 | 5 | 5 | 13 | 13 | 150 | 37 | 113 | 24 | | |
| INSIGHT BUILDING SERVICES | 20 | 20 | 10 | 10 | 23 | 23 | 26 | 26 | 26 | 26 | 24 | 24 | 11 | 11 | 140 | 26 | 114 | 25 | | |
| ARISTOCRAT | 23 | 23 | 16 | 16 | 15 | 15 | 20 | 20 | 23 | 23 | 22 | 22 | 22 | 22 | 141 | 23 | 118 | 26 | | |
| BELL POTTER | 12 | 12 | 1 | 1 | 24 | 24 | 31 | 31 | 31 | 31 | 26 | 26 | 28 | 28 | 153 | 31 | 122 | 27 | | |
| ECCO RESTAURANT | 2 | 2 | 3 | 3 | 26 | 26 | 9 | 9 | DNF | 41 | DNF | 41 | DNS | 41 | 163 | 41 | 122 | 28 | | |
| FLUID BUILDING SERVICES | 26 | 26 | 9 | 9 | 32 | 32 | 21 | 21 | 14 | 14 | 23 | 23 | 29 | 29 | 154 | 32 | 122 | 29 | | |
| BRANDCENTS | 10 | 10 | 33 | 33 | 1 | 1 | 15 | 15 | OCS | 41 | 25 | 25 | DNS | 41 | 166 | 41 | 125 | 30 | | |
| STRAIGHT AZZ | OCS | 41 | 18 | 18 | 34 | 34 | 30 | 30 | 19 | 19 | 13 | 13 | 15 | 15 | 170 | 41 | 129 | 31 | | |
| KILOS | 18 | 18 | DNF | 41 | 12 | 12 | 11 | 11 | 11 | 11 | DNF | 41 | DNS | 41 | 175 | 41 | 134 | 32 | | |
| TJS SERVICES | 29 | 29 | 13 | 13 | 2 | 2 | DNF | 41 | 9 | 9 | DNF | 41 | DNS | 41 | 176 | 41 | 135 | 33 | | |

Australian 13ft Skiff Championships 2014-15 at Belmont (NSW)

| AUSTRALIAN 13FT SKIFF CHAMPIONSHIPS 2014-15 | | | | | | | | | | | | | | CHAMPIONSHIP POINT SCORE FOR 13FT SKIFFS | | | | POINTS WITH | PLACE WITH |
|---|------------|----|------------|----|------------|----|------------|----|-----------|----|-----------|----|-----------|--|-----|------|--------|-------------|------------|
| NUMBER OF ENTRIES | 30-Dec HT1 | | 30-Dec HT2 | | 31-Dec HT3 | | 31-Dec HT4 | | 3-Jan HT5 | | 4-Jan HT6 | | 4-Jan HT7 | | PTS | DROP | 1 DROP | | |
| | 14 | | 14 | | 14 | | 14 | | 14 | | 14 | | 14 | | | | | | |
| BRIDGESTONE | 2 | 2 | 2 | 2 | 11 | 11 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 20 | 11 | 9 | 1 | |
| V | 1 | 1 | 4 | 4 | 9 | 9 | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 23 | 9 | 14 | 2 | | |
| NAMOTU ISLAND FIJI | 3 | 3 | 1 | 1 | 12 | 12 | 3 | 3 | 3 | 3 | 6 | 6 | 5 | 5 | 33 | 12 | 21 | 3 | |
| TORO | 4 | 4 | 9 | 9 | 1 | 1 | 5 | 5 | 4 | 4 | 3 | 3 | DNF | 15 | 41 | 15 | 26 | 4 | |
| HOLMES MARINE | 10 | 10 | 8 | 8 | 7 | 7 | 8 | 8 | 5 | 5 | 4 | 4 | 1 | 1 | 43 | 10 | 33 | 5 | |
| INCORRIGIBLE OPTIMIST | 5 | 5 | 5 | 5 | 6 | 6 | 9 | 9 | 6 | 6 | 7 | 7 | 4 | 4 | 42 | 9 | 33 | 6 | |
| HOLEY DOLLAR RUM | 7 | 7 | 3 | 3 | 4 | 4 | 7 | 7 | 11 | 11 | 9 | 9 | DNF | 15 | 56 | 15 | 41 | 7 | |
| MIGHTY MITE | 9 | 9 | 10 | 10 | 2 | 2 | 6 | 6 | 9 | 9 | 10 | 10 | 8 | 8 | 54 | 10 | 44 | 8 | |
| SYDNEY SWANS | 14 | 14 | 11 | 11 | 5 | 5 | 10 | 10 | 10 | 10 | 5 | 5 | 6 | 6 | 61 | 14 | 47 | 9 | |
| COASTWIDE ENGINEERING | 11 | 11 | 7 | 7 | 8 | 8 | 11 | 11 | 7 | 7 | 8 | 8 | 7 | 7 | 59 | 11 | 48 | 10 | |
| CONFUSION | 6 | 6 | 6 | 6 | 3 | 3 | 12 | 12 | 12 | 12 | OCS | 15 | DNS | 15 | 69 | 15 | 54 | 11 | |
| SIGN MANAGER | 8 | 8 | 14 | 14 | DNF | 15 | 4 | 4 | 8 | 8 | DNF | 15 | DNS | 15 | 79 | 15 | 64 | 12 | |
| ALBERT SMITH SIGNS | 13 | 13 | 13 | 13 | 10 | 10 | 13 | 13 | DNF | 15 | 11 | 11 | DNS | 15 | 90 | 15 | 75 | 13 | |
| DATA#3 | 12 | 12 | 12 | 12 | 13 | 13 | DNS | 15 | DNF | 15 | 12 | 12 | DNF | 15 | 94 | 15 | 79 | 14 | |

| AUSTRALIAN 13FT SKIFF CHAMPIONSHIPS 2014-15 | | | | | | | | | | | | | | HANDICAP POINT SCORE FOR 13FT SKIFFS | | | | POINTS WITH | PLACE WITH |
|---|------------|----|------------|----|------------|----|------------|----|-----------|----|-----------|----|-----------|--------------------------------------|-----|------|--------|-------------|------------|
| NUMBER OF ENTRIES | 30-Dec HT1 | | 30-Dec HT2 | | 31-Dec HT3 | | 31-Dec HT4 | | 3-Jan HT5 | | 4-Jan HT6 | | 4-Jan HT7 | | PTS | DROP | 1 DROP | | |
| | 14 | | 14 | | 14 | | 14 | | 14 | | 14 | | 14 | | | | | | |
| SYDNEY SWANS | 14 | 14 | 2 | 2 | 1 | 1 | 4 | 4 | 5 | 5 | 1 | 1 | 3 | 3 | 30 | 14 | 16 | 1 | |
| INCORRIGIBLE OPTIMIST | 3 | 3 | 5 | 5 | 6 | 6 | 6 | 6 | 3 | 3 | 6 | 6 | 1 | 1 | 30 | 6 | 24 | 2 | |
| HOLMES MARINE | 9 | 9 | 10 | 10 | 4 | 4 | 3 | 3 | 1 | 1 | 7 | 7 | 2 | 2 | 36 | 10 | 26 | 3 | |
| MIGHTY MITE | 5 | 5 | 9 | 9 | 3 | 3 | 2 | 2 | 9 | 9 | 8 | 8 | 8 | 8 | 44 | 9 | 35 | 4 | |
| TORO | 7 | 7 | 12 | 12 | 5 | 5 | 5 | 5 | 2 | 2 | 4 | 4 | DNF | 15 | 50 | 15 | 35 | 5 | |
| BRIDGESTONE | 2 | 2 | 8 | 8 | 13 | 13 | 12 | 12 | 4 | 4 | 9 | 9 | 4 | 4 | 52 | 13 | 39 | 6 | |
| COASTWIDE ENGINEERING | 13 | 13 | 7 | 7 | 8 | 8 | 7 | 7 | 7 | 7 | 3 | 3 | 7 | 7 | 52 | 13 | 39 | 7 | |
| NAMOTU ISLAND FIJI | 6 | 6 | 1 | 1 | 12 | 12 | 10 | 10 | 8 | 8 | 11 | 11 | 5 | 5 | 53 | 12 | 41 | 8 | |
| ALBERT SMITH SIGNS | 10 | 10 | 6 | 6 | 2 | 2 | 8 | 8 | DNF | 15 | 2 | 2 | DNS | 15 | 58 | 15 | 43 | 9 | |
| V | 1 | 1 | 13 | 13 | 10 | 10 | 13 | 13 | 6 | 6 | 10 | 10 | 5 | 5 | 58 | 13 | 45 | 10 | |
| DATA#3 | 8 | 8 | 3 | 3 | 11 | 11 | DNS | 15 | DNF | 15 | 5 | 5 | DNF | 15 | 72 | 15 | 57 | 11 | |
| HOLEY DOLLAR RUM | 12 | 12 | 4 | 4 | 9 | 9 | 9 | 9 | 11 | 11 | 12 | 12 | DNF | 15 | 72 | 15 | 57 | 12 | |
| SIGN MANAGER | 4 | 4 | 14 | 14 | DNF | 15 | 1 | 1 | 10 | 10 | DNF | 15 | DNS | 15 | 74 | 15 | 59 | 13 | |
| CONFUSION | 11 | 11 | 11 | 11 | 7 | 7 | 11 | 11 | 12 | 12 | OCS | 15 | DNS | 15 | 82 | 15 | 67 | 14 | |

Australian 16ft Skiff Sprint Championships 2014-15 at Belmont (NSW)

2015 Hahn SuperDry Australian 16ft Skiff Sprint Championship

| Skiff | Skipper | Club | RACE 1 | POINTS | RACE 2 | POINTS | RACE 3 | POINTS | Total | Place |
|---------------------------|-----------------|----------|--------|--------|--------|--------|--------|--------|-------|-------|
| Final | | | | | | | | | | |
| Insight Building Services | Adam Kelty | B16ftSC | 3 | 5.7 | 2 | 3 | 1 | 0 | 8.7 | 1 |
| Aristocrat | Henry Makin | B16ftSC | 2 | 3 | 5 | 10 | 2 | 3 | 16 | 2 |
| Energy Australia | Phil Bower | IYC | 4 | 8 | 4 | 8 | 3 | 5.7 | 21.7 | 3 |
| Hubble Cleaning Solution | James Ward | MH16ftSC | 8 | 14 | 1 | 0 | 4 | 8 | 22 | 4 |
| Empty Jets.com.au | Rob Flanagan | B16ftSC | 1 | 0 | 8 | 14 | 7 | 13 | 27 | 5 |
| Pepsi Max | Ross Stutchbury | B16ftSC | 6 | 11.7 | 3 | 5.7 | 8 | 14 | 31.4 | 6 |
| Fire Stopping | Ben Bianco | M16ftSSC | 5 | 10 | 7 | 13 | 5 | 10 | 33 | 7 |
| Straight Azz Wall & Floor | Joel Rose | B16ftSC | 7 | 13 | 6 | 11.7 | 6 | 11.7 | 36.4 | 8 |

**QUEENSLAND 16FT SKIFF SAILING ASSOCIATION INCORPORATED
STATEMENT OF INCOME AND EXPENDITURE
FOR THE 12 MONTHS 1 JULY 2013 TO 30 JUNE 2015**

| | 2014 | 2015 |
|--|------------------------|----------------------|
| | \$ | \$ |
| INCOME | | |
| Memberships, registrations and sail designs | 945 | 1,050 |
| Sponsorships - Association events/donations | 500 | 600 |
| Raffles/Fund Raising | 1,132 | 571 |
| Vic Lucas Fund interest | 218 | 175 |
| Interest received | 346 | 268 |
| Total Income | <u>\$3,141</u> | <u>\$2,664</u> |
| EXPENDITURE | | |
| Affiliation - QYA | 115 | 118 |
| Association events- trophies and prize money | 1,100 | 900 |
| Australian Championship travel | 1,600 | 0 |
| Belmont Sprints travel | 600 | 0 |
| Life Member badges | 0 | 908 |
| Training Day | 1,247 | 722 |
| T Shirts | 326 | 0 |
| Sundry expenses | 102 | 175 |
| Total Expenditure | <u>\$5,090</u> | <u>\$2,823</u> |
| SURPLUS/-LOSS | <u><u>-\$1,949</u></u> | <u><u>-\$159</u></u> |

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 JUNE 2015**

| | | |
|-------------------------------------|-----------------|-----------------|
| ASSETS | | |
| Cash at bank - cheque account | 410 | 510 |
| Cash at bank - cash reserve account | 13,190 | 13,257 |
| Term Deposit - Vic Lucas Fund | 5,218 | 5,392 |
| Association Skiffs - Mast & Pole | 1,687 | 1,187 |
| ACCUMULATED FUNDS | <u>\$20,505</u> | <u>\$20,346</u> |

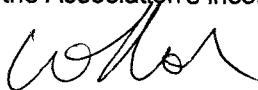
NOTES TO FINANCIAL STATEMENTS - 30 JUNE 2015

- Note 1 - The Association is incorporated under the provisions of the Associations Incorporation Act 1981.
- Note 2 - Cash at bank and 13ft Skiff spars are the only assets of the Association.
There are no mortgages, charges or securities of any description affecting the property of the incorporated association.

AUDITOR'S REPORT TO THE MEMBERS OF THE QUEENSLAND 16FT SKIFF SAILING ASSOCIATION

I have sighted and audited the above financial statements of the Association for the 12 month period to 30 June 2015. The above statements are a general purpose financial report prepared on a cash basis for distribution to the members for the purpose of fulfilling the Association's reporting requirements under the Associations Incorporation Act 1981 and should not be relied upon by any person other than the members or for a purpose other than that described above.

The Association's financial records show that the Association has book keeping processes in place to adequately record the Association's income and expenditure and dealings with its assets and liabilities.



William Thorburn CA (Hon Auditor) 30 August 2015

QSSA - RECEIPTS AND PAYMENTS - 2014/15 SEASON

| Month | \$ | Loan | Trophy Sponsor Qld/Sprints | M'ship & Registration | Fund Raising | Aust Champs | 13ft Mast | Interest | Bank Transfer | Sundry |
|---------------|-------------------|---------------|----------------------------|-----------------------|-----------------|---------------|-----------------|-----------------|---------------|---------------|
| July | \$26.85 | | | | | | | \$26.85 | | |
| Aug | \$564.67 | | | \$540.00 | | | | 24.67 | | |
| Sep | \$337.14 | | | \$310.00 | | | | \$27.14 | | |
| Oct | \$207.38 | | | \$80.00 | | | | \$25.83 | | |
| Nov | \$522.60 | | \$500.00 | | | | | \$22.60 | | |
| Dec | \$125.25 | | \$100.00 | | | | | \$25.25 | | |
| Jan | \$522.68 | | | | | | | \$22.68 | | |
| Feb | \$320.57 | | | \$80.00 | | | \$500.00 | \$20.57 | | |
| Mar | \$270.80 | | | | \$250.00 | | | \$20.80 | | |
| Apr | \$18.45 | | | | | | | \$18.45 | | |
| May | \$16.23 | | | | | | | \$16.23 | | |
| Jun | \$56.98 | | | \$40.00 | | | | \$16.98 | | |
| Totals | \$2,989.60 | \$0.00 | \$600.00 | \$1,050.00 | \$571.55 | \$0.00 | \$500.00 | \$268.05 | \$0.00 | \$0.00 |

| Month | \$ | Affiliation | Aust Champs Travel | Travel Sprints | Prizemoney Race expenses | Training Day | Life member Badges | Sundry |
|------------|------------|-------------|--------------------|----------------|--------------------------|--------------|--------------------|---------------------|
| July | \$0.00 | | | | | | | |
| Aug | \$193.98 | \$118.00 | | | | | | \$75.98 Ent AGM |
| Sep | \$618.57 | | | | | \$618.32 | | 0.25 bank fee |
| Oct | \$119.63 | | | | | 71.38 | | \$48.25 Return |
| Nov | \$33.15 | | | | | \$31.90 | | \$1.25 bank fee |
| Dec | \$1,557.75 | | | | | | | \$0.25 bank fee |
| Jan | \$0.00 | | | | \$650.00 | | | |
| Feb | \$0.00 | | | | | | | |
| Mar | \$0.00 | | | | | | | |
| Apr | \$298.70 | | | | | | | \$48.70 Ent Sprints |
| May | \$0.50 | | | | \$250.00 | | | \$0.50 bank fee |
| Jun | \$0.00 | | | | | | | |
| State chgs | \$0.00 | | | | | | | |

| | | | | | | | | | |
|---------------|-------------------|-----------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|
| Totals | \$2,822.28 | \$118.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 | \$721.60 | \$907.50 | \$175.18 |
|---------------|-------------------|-----------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|

Bank Reconciliation 30 June 2015

| | |
|--------------------------------|--------------------|
| Cashbook Balance Start of year | \$13,600.02 |
| add - receipts | <u>\$2,989.60</u> |
| less - payments | <u>\$16,589.62</u> |
| Cashbook balance end of year | <u>\$2,822.28</u> |
| | <u>\$13,767.34</u> |

Bank Statement 30/6- Cheque a/c
Bank Statement 30/6- Cash Reserve a/c

| | |
|--|--------------------|
| | \$510.25 |
| | <u>\$13,257.09</u> |
| | <u>\$0.00</u> |
| | <u>\$13,767.34</u> |

Vic Lucas Account 30 June 2015

| | |
|----------------------------|-------------------|
| Balance start of year | \$5,217.50 |
| Add Interest | \$174.79 |
| Less Transfer to Gen Funds | <u>0</u> |
| Balance - end of year | <u>\$5,392.29</u> |