



Annual Report  
and Audited Financial Statements

**2022 / 2023**





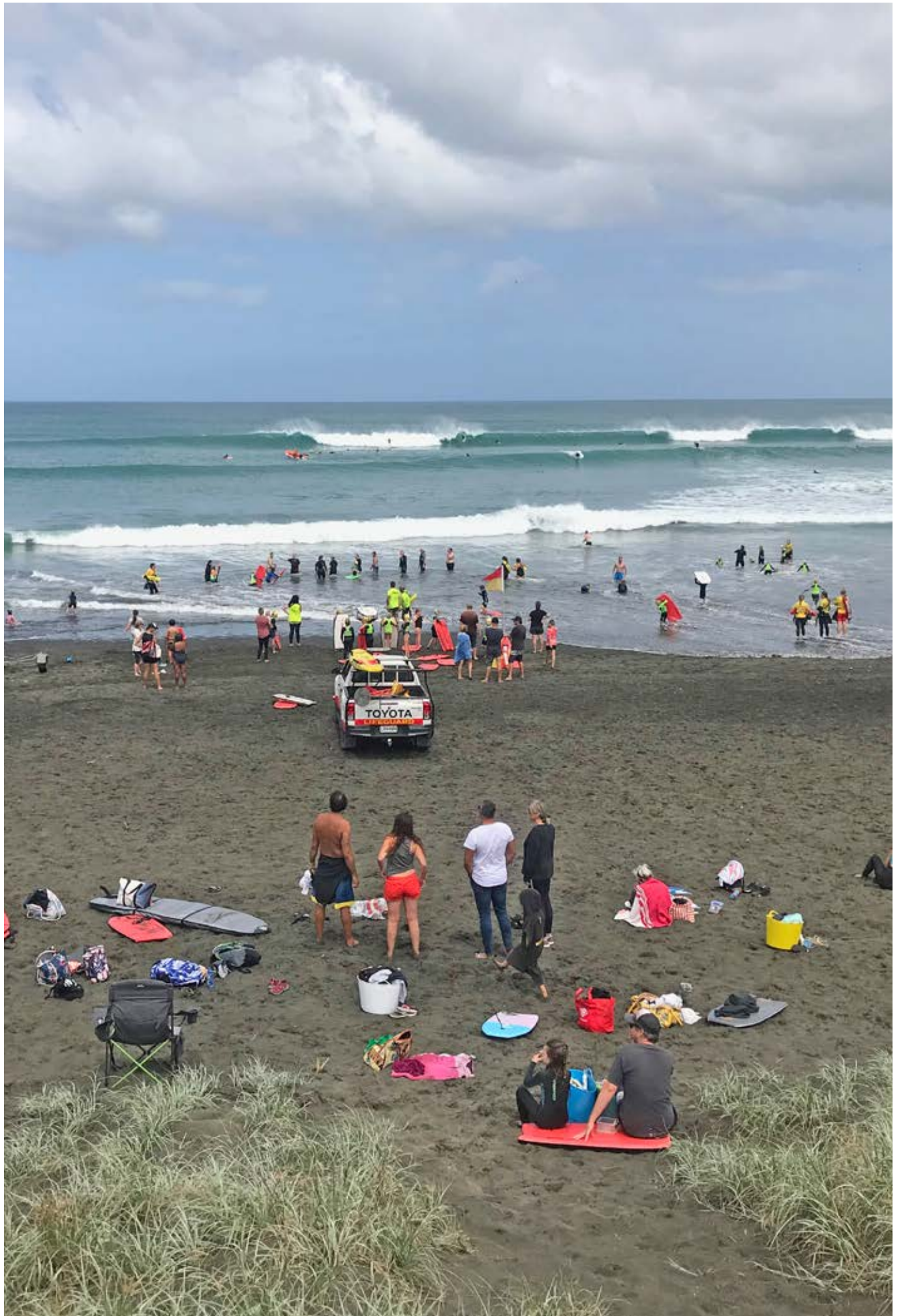


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# Directory

## Management Board

President - Jo Cooper  
Chairperson - Michael Ward  
Treasurer, Secretary and Administrator - Kate Ward  
Finance and Admin Convenor - Rob Buchanan  
Lifesaving Convenor - Damian Molloy  
Membership Convenor - Jayne McCall  
Junior Surf Leads - Richard Duckworth & Evelyn Michael  
Senior Sports Convenor - Rob Mihaljevich

## Administration

Club Director - Kate Ward  
Delegate to SLSNR - Brendan Barry-Walsh  
Grants & Sponsorship - Brad Hagstrom  
Technology - Anthony O'Meara  
Health & Safety - Bryce Pearce

## Membership & Social

Social Convenor - Sonia Cannon  
Honors & Awards - Neil Reid

## Lifesaving

Lifesaving Convenor - Damian Molloy  
Head Lifeguard - Tim Draisey  
Powercraft Officer - Bryce Pearce  
SAR Squad Coordinator - Glenn Gowthorpe  
Chief Instructor - Oliver Eadie  
First Aid Officers - Laurice Sciarone, Georgia Ward  
Training Coordinator - Dirk van der Woerd  
Powercraft Instructor - Bryce Pearce

## Junior Surf

JS Leads - Richard Duckworth & Evelyn Michael  
JS Events Coordinator - Samantha Perkins  
JS Sports Coordinator - Heid Watson  
JS Gear Steward - Charlie Allen  
JS Rookies - Arabella Thompson & Traci Mihaljevich  
JS Officials Coordinator - Traci Mihaljevich

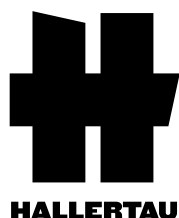
## Surf Sport

Senior Sports Convenor - Rob Mihaljevich





The Muriwai Volunteer Lifeguard Service gratefully  
acknowledges the support of its major sponsors  
and funders in 2022/23



Waimauku



Kumeu



NEW ZEALAND









# President & Chairman Report 2022-23



## *Tena Tatau. Nau mai, haere mai. Welcome to the 2023 Annual Report.*

The incredible strength and resilience of our club and community were evident as we came together to help those facing challenges and uncertainties following the flooding and cyclone events. Each one of us played a vital role supporting each other during this critical time of need. The management team extends its heartfelt gratitude for your contributions.

Our Search and Rescue Squad once again demonstrated unwavering commitment to our community's safety. During emergency evacuation situations, the SAR team showcased their professionalism and commitment. Collaboration with regional emergency services highlighted the effectiveness of our lifeguards training and coordination, further solidifying the trust placed in us by the community.

RWCs and Lifeguard Training: Our Rescue Watercraft (RWCs) proved indispensable, enabling our guards to respond swiftly to potential water dangers. The increased number of skilled operators, as guards stepped up as RWC drivers, ensured the continuity of our lifesaving efforts. This success sparked inspiration among our younger guards, motivating them to pursue training and certifications.

A big thank you to our dedicated instructors who continue to play a pivotal role in the continuous growth and development of our lifeguards. Your unwavering commitment has ensured our patrols were well-prepared, contributing to the safety of all beachgoers. Thank you also to our Patrol Captains who through your leadership and mentorship

have fostered a positive atmosphere, inspiring new guards to remain committed and take pride in their roles.

Youth programs: The success of our junior and youth programs owe much to the determined and resilient group of organisers, as well as the enthusiastic participation of parents, coaches, and juniors. A big thank you to all involved. Congratulations to all those who achieved outstanding results at carnivals and competitions throughout the season. Your commitment, personal bests and met challenges are truly commendable.

Great results were achieved across Senior Sports – in the pool, surf competitions and within the boatie arena. We appreciate the incredible commitment from both the athletes,



coaches, and parents, all of whom deserve recognition and accolades for their contribution to MVLS sport.

Despite disruptions and a shortened season, we are fortunate to have a dedicated group of Rookies keen to resume training in the upcoming season.

#### **Celebrating achievements:**

Congratulations to all prize-winners at this year's club, regional and national awards. Your dedication and

accomplishments have made MVLS proud, standing as a testament to the hard work and commitment of our lifeguards across all areas.

#### **Consolidation for a Unified Future:**

The unanimous approval of the consolidation of SLSNR with SLSNZ marks a historic moment in our organisations journey. With a unified structure, we are better equipped to face future challenges and serve our community more effectively.

#### **Supporting our Lifesaving Mission:**

Our heartfelt gratitude goes out to our

sponsors for their invaluable backing. Their support enables us to maintain and enhance our lifesaving operations, ensuring that we remain equipped and ready to respond where needed.

We take a moment to remember and honour our past and present members, as well as those in our community who have passed away. Their contributions and support of MVLS and our close-knit community have left a lasting impact. We acknowledge their memory and remain committed to upholding their values.





Trust news: Muriwai Lifeguard Service Amenities Trust (MLSAT) continued to maintain the surf club facility, providing both a fit-for-purpose operational base for the Muriwai Volunteer Lifeguard Service and a community hub. Despite the cancellation of prebooked external hire events due to the cyclone, successful funding applications available to those who incurred costs during the event have ensured that we remain in positive cashflow. We extend a huge thank you to our trustees for their ongoing commitment to our building, community and to MVLS.

Thank you to our volunteers and management team, who donate time and expertise to ensure the safety and well-being of all who visit or reside in our local area. Your unwavering commitment and passion are the lifeblood of MVLS, and we are truly grateful for your ongoing contributions.

In conclusion, the year 2023 has been full of challenges, accomplishments, and community. Together we will continue our mission of safeguarding lives at Muriwai Beach. On behalf of the management team, I extend our sincere gratitude for your support, trust and

dedication.

Ngā mihi

**Jo Cooper**  
MVLS President

**Mike Ward**  
MVLS Chairman





# Life Saving Report 2022-23



*The 2022/23 season saw us start off patrolling early – contemplating on how the weather would treat us, which then came around with a vengeance shortening the season through the devastating effects of Cyclone Gabrielle being felt on the local community.*

A big effort by all of our volunteers ensured that we maintained a high level of lifeguarding services throughout the season, along with moving into the observational patrols for the locals who wanted to enjoy the beach whilst access was ideally closed.

The resident rips required vigilant and proactive lifeguarding in order to warn unsuspecting beachgoers of the unseen dangers of swimming outside the flagged area. With the shortening of the season the number of rescues was down on previous seasons - 40 rescues and 231 assists. Assists continue to be on the rise, highlighting the 'swim between the flags' messaging.

With approximately 110 active lifeguards covering weekend days and statutory holidays throughout

the season, each patrol put in a huge effort to keep the swimming public safe. Alongside the traditional in-water rescues and swimmer assists, our lifeguards tended to 10 major first aid incidents ranging from spinals, dislocated shoulders to broken arms and deep gashes. Alongside the major incidents our teams also tended to 39 minor first aid cases and performed 8 searches for missing children and parents!

A big thanks must go out again to our Patrol Captains who lead our seven patrols – Damian, Darrell, Danny, Jason, JT, James/Pipi and Slim. Our beach would be a very different place without their professionalism, skills and leadership. Muriwai is a challenging beach to patrol, especially so when

the sea conditions provide health and safety challenges to our lifeguards. Patrol captains must conduct careful risk assessment and risk management to ensure that the swimming public are safe and that risks are mitigated and controlled so that our lifeguards are able to perform their tasks in a safe manner. The patrol captains are ultimately responsible for the leadership of a safe and successful patrol – thank you.

**Tim Draisey**  
Head Lifeguard















# SAR Squad Report 2022-223



*The past year has been a significant one for the Muriwai Lifeguard Search and Rescue Squad as we reflect on our accomplishments, challenges, and contributions to the local community.*

We are proud to present this summary of our year in review, highlighting our involvement in supporting the Auckland Anniversary Kumeu flooding and the Cyclone Gabrielle community evacuation efforts, as well as our continuous commitment to local surf rescue situations.

**Responding to Emergencies:** During the year, our squad of 14 local lifeguards played a crucial role in assisting with the Auckland Anniversary flooding, primarily in rural Kumeu areas where our team rescued 6 people from dire flooding situations. These rescues highlighted the flexibility and commitment of our squad and garnered praise in both local and international media – featuring in the New York Times and Japan Times. Then, no less than two weeks later, Cyclone Gabrielle threw up a whole new set of challenges and tasks for our SAR squad (and wider club). Our highly skilled team swiftly and effectively responded to the call for help, demonstrating professionalism, courage, commitment, and teamwork in challenging and dangerous conditions. We worked alongside local and regional emergency services, seamlessly integrating our expertise and resources

to ensure the safety and well-being of our wonderful local community as they fled their homes and sought sanctuary at the Surf Club. Here the SAR Squad set up and operated a community evacuation centre alongside other MVLS and paid lifeguard service members. Our lifeguards stepped up, tackling tasks not typical nor expected of surf lifeguarding, but nevertheless applied their leadership, flexibility and communication skills to calm and support over 300 members of the local community, each with their own story of escape, evasion and sorrow. With no electricity, running water and later no cellphone communications, the challenges continued to mount as the storm cut a path through Muriwai that will be forever etched in our minds.

**Local Surf Rescue Situations:** In addition to our flooding and evacuation efforts, the Muriwai Lifeguard Search and Rescue Squad remained dedicated to our ongoing surf rescue responsibilities. We responded to a number of local beach and surf situations throughout the year, safeguarding the lives of beachgoers and visitors to our community. Our vigilance, quick response times, and

effective coordination have earned us the trust and respect of both the local community and regional emergency services.

**Training and Development:** Throughout the year, the squad has consistently demonstrated professionalism and a commitment to excellence by actively pursuing opportunities to enhance our skills, knowledge, and capabilities. Training sessions, swift water flooding courses and joint exercises with local response organizations have enabled us to continually refine our incident response efforts and improve our operational readiness.

In conclusion, the Muriwai Lifeguard Search and Rescue Squad has had a remarkable year, marked by our pivotal role in the Cyclone Gabrielle evacuation efforts. We remain dedicated to our mission of ensuring the safety and well-being of all who enjoy our coastal environment 24/7, continually striving for excellence and fostering strong community partnerships.

Kia Kaha Muriwai – We are with You!







# Rookie Coordinator's Report 2022-23



*I'd like to start off by giving a big thanks to the rookies who participated this year and to all the parents that helped out throughout the season.*

Once again, we had a disrupted rookie season. However, I would like to applaud the resilience of not only our rookies but the entirety of our community. Unfortunately, due to the events of cyclone Gabrielle we had to cut the rookie season short as we no longer had access to the beach. Although it was a short season, it does not mean that I wasn't a meaningful one.

The season started with a bang as I was introduced to my energetic and enthusiastic group for the season. It was clear from the start that this group of rookies were very bright, so I sought to work through the theoretical content to get it out of the way early so we could spend the rest of the season doing practical and on-duty lessons. We had a great exchange lined up with North United Piha so the rookies could learn what it was like to be a lifeguard at a different beach and see how other clubs operate. We also had a rookie camp

lined up, which would have included four different rookie groups from the northern region.

Unfortunately, due to Cyclone Gabrielle, we were cut short and unable to complete much of the practical work for the season due to beach closures. Despite this, we still made significant progress with this season's group of rookies, and I look forward to seeing how they grow as future lifeguards and stay involved in the club.

This season's rookie of the year is Adara Matthew, who was a noticeable candidate from the very first rookie session. She has a burning desire to go above and beyond for her learning which is extremely impressive. I would frequently get asked stimulating questions and have her ask for feedback which she would instantly put into practice. Overall she was a pleasure to teach and always jumped at learning opportunities. I look forward to seeing the amazing things she will do.

Lastly, I would like to thank the people who would not have made this season possible without them, to the parents who happily drove the candidates to and from sessions, to the junior lifeguards eager to give me a hand in and out of the water and most importantly my absolute savior this season, Traci Mihaljevich. Whether it be baking, emergency whiteboard markers, or even offering up her classroom for sessions after the cyclone, she was always ready to help. So Thank You very much; this season wouldn't have been the same without you all, and I am more than confident that these rookies will make excellent future lifeguards.

**Arabella Thompson**

Rookie Coordinator

**Traci Mihaljevich**

Rookie Manager







# Muriwai Surf Boaties Report 2022-23



## *A big thanks to Kendall and the airforce for getting our boat to Christchurch.*

Well, there was an unusually large swell at New Brighton on Friday and no boats could race. Saturday saw the swell drop just enough for the opens and under 23s to race the long course, which provided some spectacular viewing. The Meerkittens were desperate to row but we had to wait till Sunday.

First up was the long course.

It was a messy race for us but we managed to get a third, beating our main rivals Titahi Bay.

Next up was the short course, three rounds, points adding up for the win.

Race 1 saw us third, we rolled on the way back in race 2 but managed to finish, so got some points.

Then in the final we got a dream run out, Titahi rolled on the way out so got a DNF, and we caught a bomb from out the back and won the race by a country mile.

This put us second in the short course series.

We also picked up a Silver medal for the NZ surfboat series, raced over 4 events throughout the season.

The girls were pretty happy with these results and will go up a grade next season to under 23s so..... watch this space.

**Danny Tenheuver**  
Muriwai Surf Boaties





# Muriwai Surf Sports Season Report 2022 - 23



The season began well with pool champs. The juniors coached by Mathew Mihaljevich and Ethan Mckolskey performed outstandingly as top medal winners at NR and NZ champs. The clubs only NZ champs of the year in seniors or juniors were Carter McKolskey and Ben Sullivan in the U12 Boys Tube Rescue at pool champs. There were countless other medals though across both events.

Seniors in the pool were coached by Fergus Eadie, who, when selected for the NZ team, meant the team largely self-lead during the championships. Some good masters results with one senior men's relay medal (a first for all the boys) and Ione Eadie with an individual bronze following on from her NZ record in the 50m with fins for U15 girls earlier in the season.

Pool champs trainings were Saturdays at NAC and Sundays at Fools Pools. We had 40 members register, with most competing.

Danny Tenhuevel led the boaties for another year. Mainly a girls U19 team which medalled at NR and had a silver and bronze at Nationals in Christchurch. A masters team also competed.

The seniors beach team benefitted from an NR initiative to fund a sports coach. Muriwai underwrote \$5k of these costs and their athletes did well training two or three times per week under Dougie Wilkins the former club junior coach. The target of the season was NR at Whangamata, but unfortunately that was cancelled due to Gabrielle. A series of twilight carnivals were undertaken at Orewa with some good results for Dylan Chapman U15 male (6) and

Mathew Mihaljevich (3) who picked up many medals between them. We had a total of 8 compete excluding the boats. Nationals were not on our calendar due to the logistics of Christchurch, but the team did the Owen Chapman at Red Beach with credit to Dylan who made the trip to ER and NZ champs by himself.

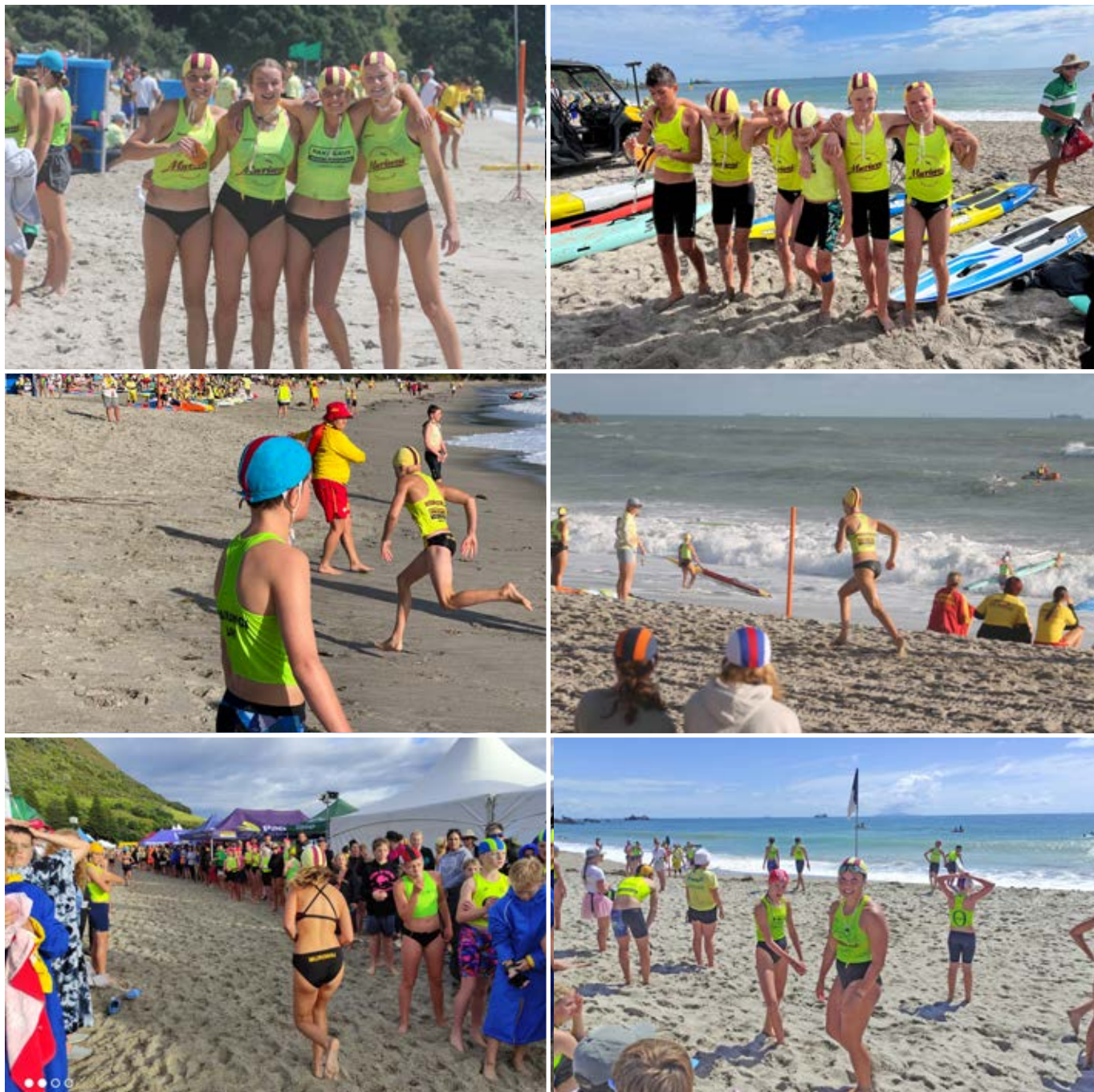
This next year sees a return to North Island with an influx of U15 into the squad, so would be great to have up to 15 compete.

Juniors had a great year. Once again led by Mathew and Ethan as head coaches ably supported by six or seven other seniors. The 40 strong Oceans training squad trained twice a week at Long Bay and Saturdays at Muriwai. A great early season carnival at Omaha showed the depth of the club. At NR champs









(severely restricted by early Gabrielle winds) the club won four golds (U11 and 13 boys and U12 and 14 girls) out of a total of eight in the board races, the only event completed in full. In the tricky conditions the team showed the impressive skills they have been developing. Had the carnival continued in the water there was every possibility the club would have won the Overall Points Trophy for possibly the first time.

Oceans saw 26 kids compete with amazing success. 7 medals were obtained. For perspective - in the previous 8 Oceans we had only won a total of 7 medals. The club won two relay medals U12 Boys Board and U12 Sprint which speaks to the depth the

club maintains. The club finished one behind Red Beach as top Northern Region Club on medals. Given other clubs have paid coaches and a beach they could access it is a remarkable effort from our kids, many who lost access to their homes in the aftermath of the storm.

Other fun events were maintained like the Beach Hop and Papamoa Camp. U10 joined also on Mondays as they are the future. All with the help of the senior sports team who donated many hours coaching and water safety.

At seasons end three athletes were nominated and selected as finalists at NR Awards of Excellence: Bridget

Mihaljevich U14 Girls, Dylan Chapman U15 Boys, Ione Eadie U15 girls. Coaches Ethan and Mathew were nominated as coaches but failed to final in a very surprising decision given the results and time donated.

The author Rob Mihaljevich finished his tenure on the NR JOC and will be replaced by Brad Hagstrom. I move onto the Senior organising committee.

In conclusion, great results for the club at basically a cost neutral position.

**Rob Mihaljevich**  
Muriwai Sports Convenor







# Junior Surf Report 2022-23



*Everyone was looking forward to a cracking season for 2022/23 with relative normality following an incredibly disrupted COVID season the year before.*

And as we approached Christmas it looked as though we were going to get our wish. Following an absolutely stellar performance at Northern Region & National Pool Champs where we topped the medal count, we were blessed with Sunday after Sunday of great conditions at the beach, managed to get all the age group camps away, and welcomed lots of new families to the club.

Our Oceans Training Squad sessions were very well attended in what has become somewhat of a second home in Long Bay where our kids can develop crucial board handling skills in somewhat more predictable conditions.

Then the Auckland Anniversary weekend floods created significant water quality issues across the region. Northern Region was forced to postpone NR Champs by a week, coinciding with our booking for Papamoa Ocean's training. The difficult decision was made to ensure Muriwai was well represented at NR champs, and to postpone Papamoa until after Oceans.

NR Champs was held at Red Beach on 11th Feb, which was of course the day before Cyclone Gabrielle hit Auckland

with full force. Needless to say, conditions were extreme. Several water events were successfully run, before abandoning the beach and running beach events at the nearby park. Our kids represented the club brilliantly, with plenty of medals to show for their efforts.

Whilst the cyclone prevented us running any further Sunday club days at Muriwai, our training squad kept up the mahi, and we had a full contingent put on an outstanding performance across all age groups at Oceans, hauling our largest ever medal count. The results are a testament to the great coaches, and juniors that we have at Muriwai, and the parents that invest the time and effort into ensuring everyone is where they need to be, when they need to be there.

With access to the beach remaining limited to residents only, our Club Champs for the season was held at Long Bay on a spectacular Sunday in March. With not a wave in sight, results were going to be down to sheer determination and athleticism, and our juniors did not disappoint. In a fitting nod to the determination of West Coast clubs, Bethells were running their club

champs at Long Bay on the same day too, right alongside us.

The Junior Surf programme only works with the help and time from all the parents, and we acknowledge them at prize giving. This season marks the end of an era with the Mihaljevich family no longer having any juniors. A thousand thank-yous to Rob and Traci who have invested so much into the Junior programme over the years. And a thousand thank-yous also to Evelyn Michael, who has poured countless hours into co-ordinating camps, bbqs, events and general cajoling to ensure the junior surf programme turns out the results we have seen this year,

The commitment of all Junior Surf families and whanau mean that we have an incredible Nippers programme that is churning out talented, capable and dedicated young lifeguards who are passionate about our beach and the safety of all those that visit it. Congratulations to all the Juniors, for their personal bests, challenges met, fears and obstacles overcome. Bring on 2023/24!















# Delegate to SLSNR Report 2021-22



## Kia Ora

The 2022 / 2023 season Kicked off for Surf Lifesaving Northern region fairly conventionally but with a focus on covid recovery.

That was turned on its head late January with the wide-ranging effects of two storms in quick succession followed by the widespread devastation of cyclone Gabrielle in February.

It was sobering to hear at delegates meetings the challenges from large scale damage to a number of impacted Northern clubs. It will take years, heavy resourcing plus an enormous amount of work to address in a sustainable manner.

Several clubs will never be 'the same' again out of necessity, particularly in a physical sense.

Without repeating the commentary

in other parts of the Annual Report, the way a team of Muriwai stalwarts pulled together tirelessly for weeks following the Cyclone devastation with the clubhouse as a hub for essential services, community centre was superb.

Nigel Sorenson, Erin Griffin, Kate Ward, Michael Ward, Jo Cooper you are an inspiration. There were numerous others in support, my apologies for not shouting you out.

More recently, the body of work plus consultation undertaken over the last two and a half seasons in the form of an in depth review at the request of clubs on whether to consolidate Surf Life Saving northern region with Surf Life Saving New Zealand was completed.

SLNR clubs were requested to consult with their membership and formally put to the vote at special meeting on June 21st whether the proposal

should proceed irrevocably to the next step. The motion to proceed with consolidation was passed unanimously. The nominal effective date is the 1st of October 2023.

There will still be a considerable amount of work to be done to pull together the mechanics of how the unified body will operate, but it would be appropriate now to acknowledge and thank the staff team members of SLSNZ, SLSNR & more particularly at the volunteer board level of both organisations for their tireless efforts to affect what are far reaching changes for both with a structure in place to tackle the future.

## Brendan Barry-Walsh

Delegate to SLSNR







# 2022/2023 Performance Report



## Performance Report

Muriwai Volunteer Lifeguard Service Incorporated  
For the year ended 30 June 2023

Prepared by Denise Maffey & Associates Ltd



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## Entity Information

### Muriwai Volunteer Lifeguard Service Incorporated For the year ended 30 June 2023

#### Legal Name of Entity

Muriwai Volunteer Lifeguard Service Incorporated

#### Entity Type and Legal Basis

Incorporated Society

#### Registration Number

Incorporated Society Number 223780  
Charities Registration Number CC38103

#### Entity's Purpose or Mission

Our purpose is to provide lifesaving, lifeguarding patrol services and other programmes including training and education on beach and water safety.

#### Entity Structure

The Management Board is responsible for determining the strategies, policies and financial arrangements of the club. The Board is comprised of the following elected members: Chairman, President, Treasurer, Lifesaving Convenor, Membership Convenor, Junior Surf Convenor, and Sport Convenor, and up to two co-opted members.

#### Main Sources of Entity's Cash and Resources

Our main source of funding our lifesaving operations is grants from SLSNZ and SLSNR. Other income comes from members subscriptions, sponsorship, and trading income from bar and merchandise.

#### Main Methods Used by Entity to Raise Funds

Our main source of funding our lifesaving operations is grants from SLSNZ and SLSNR. Other income comes from members subscriptions, sponsorship, and trading income from bar operations and merchandise sales

#### Entity's Reliance on Volunteers and Donated Goods or Services

All lifesaving operations and club committees are run and fully staffed by volunteers. Paid staff are employed for administration, bar operations and sport coaching.

#### Physical Address

100 Jack Butt Lane, RD1, WAIMAUKU, NEW ZEALAND, 0881

#### Postal Address

PO Box 526, Kumeu, KUMEU, NEW ZEALAND, 0841





# Approval of Financial Report

## Muriwai Volunteer Lifeguard Service Incorporated For the year ended 30 June 2023

The Management Board are pleased to present the approved financial report including the historical financial statements of Muriwai Volunteer Lifeguard Service Incorporated for year ended 30 June 2023.

APPROVED

Michael Ward

Chairperson

Date 10th July 2024

Joanne Cooper

President

Date 10 July 2024

# Statement of Service Performance

## Muriwai Volunteer Lifeguard Service Incorporated

For the year ended 30 June 2023

### Description of Entity's Outcomes

The key purpose of Muriwai Volunteer Lifeguard Service ("MVLS") is to prevent injury and loss of life on one of Auckland's most popular beaches. MVLS ensures the beach is efficiently and effectively patrolled each weekend by volunteer guards from Labour weekend until Easter. In addition a range of surf sports helps keep members fit and healthy; and MVLS has a strong team of athletes competing in many disciplines across regional, national and international events. MVLS offers beach education initiatives, including an extensive Junior Surf programme, which develops the surf skills of hundreds of children as they work towards becoming lifeguards or becoming safe users of all beaches. MVLS is proud to be part of the Muriwai and greater Rodney community and hold an immense gratitude for each of their sponsors and supporters, without whom the provision of these services would be impossible.

	2023	2022
<b>Description and Quantification of the Entity's Outputs</b>		
Lifeguard Patrolling Hours Supported	6,548	8,071
Number of Rescues	40	105
Number of Preventative Actions	2,059	3,680
Number of Searches	8	23

### Description and Quantification of the Entity's Outputs

Volunteer lifeguard hours are recorded each patrol day, these vary from year to year according to the length of the patrol season. Number of rescues, searches and preventative actions is also variable, depending on number of beachgoers, weather, sea conditions and other factors. All data for these outputs is recorded in daily lifeguard reports to SLSNZ and is collated in their Patrol And Memberships database.





# Statement of Financial Performance

## Muriwai Volunteer Lifeguard Service Incorporated For the year ended 30 June 2023

	NOTES	2023	2022
<b>Revenue</b>			
Donations, fundraising and other similar revenue	1	189,837	225,025
Fees, subscriptions and other revenue from members	1	25,165	16,613
Revenue from providing goods or services	1	49,050	17,730
Interest, dividends and other investment revenue	1	317	102
Other revenue	1	-	30,578
<b>Total Revenue</b>		<b>264,369</b>	<b>290,048</b>
<b>Expenses</b>			
Costs related to providing goods or service	2	135,474	118,243
Other expenses	2	121,328	96,229
<b>Total Expenses</b>		<b>256,802</b>	<b>214,472</b>
<b>Surplus/(Deficit) for the Year</b>		<b>7,567</b>	<b>75,576</b>

This statement has been audited and should be read in conjunction with the attached Audit Report.

# Statement of Financial Position

## Muriwai Volunteer Lifeguard Service Incorporated As at 30 June 2023

'What the entity owns?' and 'What the entity owes?'

	NOTES	30 JUN 2023	30 JUN 2022
<b>Assets</b>			
<b>Current Assets</b>			
Bank accounts and cash	3	72,516	161,600
Debtors and prepayments	3	304,361	82,754
Inventory	3	6,839	7,921
<b>Total Current Assets</b>		<b>383,717</b>	<b>252,274</b>
<b>Non-Current Assets</b>			
Property, Plant and Equipment	5	159,611	120,177
Investments	3	12,191	11,993
<b>Total Non-Current Assets</b>		<b>171,801</b>	<b>132,170</b>
<b>Total Assets</b>		<b>555,518</b>	<b>384,445</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Creditors and accrued expenses	4	208,737	45,231
Other current liabilities	4	1,000	1,000
<b>Total Current Liabilities</b>		<b>209,737</b>	<b>46,231</b>
<b>Total Liabilities</b>		<b>209,737</b>	<b>46,231</b>
<b>Total Assets less Total Liabilities (Net Assets)</b>		<b>345,781</b>	<b>338,214</b>
<b>Accumulated Funds</b>			
Accumulated surpluses or (deficits)		335,781	328,214
Reserves	7	10,000	10,000
<b>Total Accumulated Funds</b>		<b>345,781</b>	<b>338,214</b>

● Exchange rates used to convert foreign currency into NZD are shown below. Rates are provided by XE.com unless otherwise stated.

• 30 Jun 2023

🇺🇸 0.918915 AUD (Australian Dollar)

• 30 Jun 2022

🇺🇸 0.903646 AUD (Australian Dollar)

This statement has been audited and should be read in conjunction with the attached Audit Report.



# Statement of Cash Flows

## Muriwai Volunteer Lifeguard Service Incorporated For the year ended 30 June 2023

	2023	2022
<b>Cash Flows from Operating Activities</b>		
Donations, fundraising and other similar receipts	166,582	177,817
Fees, subscriptions and other receipts from members	33,138	24,558
Receipts from providing goods or services	56,267	14,677
Interest, dividends and other investment receipts	317	102
Cash receipts from other operating activities	-	29,976
GST	(16,048)	(11,484)
Payments to suppliers and employees	(156,402)	(112,941)
Cash flows from other operating activities	(84,779)	(63,117)
<b>Total Cash Flows from Operating Activities</b>	<b>(925)</b>	<b>59,589</b>
<b>Cash Flows from Investing and Financing Activities</b>		
Receipts from sale of property, plant and equipment	-	11,391
Payments to acquire property, plant and equipment	(89,306)	(57,077)
Payments to purchase investments	(198)	(89)
Cash flows from other investing and financing activities	1,346	14,691
<b>Total Cash Flows from Investing and Financing Activities</b>	<b>(88,158)</b>	<b>(31,084)</b>
<b>Net Increase/(Decrease) in Cash</b>	<b>(89,083)</b>	<b>28,504</b>
<b>Bank Accounts and Cash</b>		
Opening cash	161,600	133,095
Closing cash	72,516	161,600
<b>Net change in cash for period</b>	<b>(89,083)</b>	<b>28,504</b>

This statement has been audited and should be read in conjunction with the attached Audit Report.



# Statement of Accounting Policies

## Muriwai Volunteer Lifeguard Service Incorporated For the year ended 30 June 2023

### Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

### Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

### Income Tax

Muriwai Volunteer Lifeguard Service Incorporated is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

### Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

### Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.



# Notes to the Performance Report

## Muriwai Volunteer Lifeguard Service Incorporated For the year ended 30 June 2023

	2023	2022
<b>1. Analysis of Revenue</b>		
<b>Donations, fundraising and other similar revenue</b>		
BBQ fundraising	3,617	1,265
Donations	14,703	37,686
Fundraising	(191)	1,500
Grant Income	19,927	12,960
SLSNR	9,275	7,350
SLSNZ	117,508	132,960
Sponsorship	25,000	31,304
<b>Total Donations, fundraising and other similar revenue</b>	<b>189,837</b>	<b>225,025</b>
<b>Fees, subscriptions and other revenue from members</b>		
Subscriptions	25,165	16,613
<b>Total Fees, subscriptions and other revenue from members</b>	<b>25,165</b>	<b>16,613</b>
<b>Revenue from providing goods or services</b>		
Bar Income	48,806	17,460
Product Sales	243	270
<b>Total Revenue from providing goods or services</b>	<b>49,050</b>	<b>17,730</b>
<b>Interest, dividends and other investment revenue</b>		
Interest Income	317	102
<b>Total Interest, dividends and other investment revenue</b>	<b>317</b>	<b>102</b>
<b>Other revenue</b>		
COVID-19 Wage Subsidy	-	26,603
Other Revenue	-	3,975
<b>Total Other revenue</b>	<b>-</b>	<b>30,578</b>
	<b>2023</b>	<b>2022</b>

## 2. Analysis of Expenses

<b>Costs related to providing goods or services</b>		
ACC Levies	228	303
Accounting Fee	6,323	4,557
Administration	1,114	434
Audit Fee	3,400	2,750
Bank Charges	275	159
Bar- Product Costs	22,126	9,588
Bar Wages	46,635	35,085
BBQ Direct Expenses	2,116	1,553
Cleaning & Rubbish	303	-
Communication	516	650
Depreciation	2,136	4,386



	2023	2022
Fundraising Expenses	173	159
KiwiSaver Employer Contributions	1,394	1,041
Loss on Disposal of Fixed Asset	-	140
Merchandise Purchases	1,538	13,904
Phone	560	132
Printing, Postage & Stationery	96	304
Rates & Insurance	10,543	7,019
Repairs & Maintenance	-	80
Utilities	36,000	36,000
<b>Total Costs related to providing goods or services</b>	<b>135,474</b>	<b>118,243</b>
<b>Other expenses</b>		
Bar Expenses	2,849	2,336
Junior Fundraising Expenses	87	-
Junior Surf Camps	1,130	1,841
Junior Surf Coaching Expenses	2,030	7,496
Junior Surf Competition Entries	(942)	(622)
Junior Surf Equipment Purchases	2,463	-
Junior Surf General Expenses	8,181	802
Junior Surf Prize Giving	1,480	-
Junior Surf Uniforms	196	133
Life Saving Depreciation	29,369	20,577
Life Saving Development	11,022	10,496
Life Saving Equipment Purchase	4,133	11,114
Life Saving First Aid Supplies	5,982	4,863
Life Saving Fuel	7,916	6,079
Life Saving General Expenses	1,235	4,229
Life Saving Repairs & Maintenance	139	1,383
Life Saving Uniforms	2,963	5,106
Lifeguard Awards	-	113
Membership Development General Expenses	211	-
Membership Prize Giving	6,016	-
Sport Accommodation	1,287	-
Sport Coaching Expenses	4,348	621
Sport Competition Entries	2,435	(2,400)
Sport Depreciation	18,368	16,779
Sport Equipment Purchases	(1,048)	348
Sport General Expenses	1,696	331
Vehicle Expenses	7,783	4,605
<b>Total Other expenses</b>	<b>121,328</b>	<b>96,229</b>
	2023	2022
<b>3. Analysis of Assets</b>		
<b>Bank accounts and cash</b>		
ASB Bank Business Saver	8,154	8,036





	2023	2022
ASB Bank Junior Surf account	3,110	21,207
ASB Bank Society Cheque	24,314	96,259
ASB Bar Account	6,287	15,448
Petty Cash float	50	50
Muriwai Volunteer Lifeguard Se	30,000	20,000
Till float	600	600
<b>Total Bank accounts and cash</b>	<b>72,516</b>	<b>161,600</b>
<b>Debtors and prepayments</b>		
Accounts Receivable	304,361	82,754
<b>Total Debtors and prepayments</b>	<b>304,361</b>	<b>82,754</b>
<b>Inventory</b>		
Stock on hand - bar product	6,339	5,883
Stock on hand - clothing	500	2,038
<b>Total Inventory</b>	<b>6,839</b>	<b>7,921</b>
<b>Investments</b>		
Term Deposit (Val Walton Fund)	12,191	11,993
<b>Total Investments</b>	<b>12,191</b>	<b>11,993</b>

	2023	2022
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#### 4. Analysis of Liabilities

<b>Creditors and accrued expenses</b>		
Accounts Payable	193,876	30,032
Club Gear Bonds	1,485	1,485
GST	11,930	12,532
Income/Payments in Advance	326	326
PAYE Payable	1,329	1,065
Rounding	-	-
<b>Total Creditors and accrued expenses</b>	<b>208,946</b>	<b>45,440</b>
<b>Other current liabilities</b>		
Loan - The Lifesavers Foundation	1,000	1,000
<b>Total Other current liabilities</b>	<b>1,000</b>	<b>1,000</b>

	2023	2022
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#### 5. Property, Plant and Equipment

<b>Buildings</b>		
Buildings at cost	50,601	50,601
Accumulated depreciation - buildings	(47,401)	(47,014)
<b>Total Buildings</b>	<b>3,200</b>	<b>3,587</b>
<b>Motor Vehicles</b>		
Vehicles owned	100,438	100,438



	2023	2022
Accumulated depreciation - vehicles owned	(68,535)	(64,599)
<b>Total Motor Vehicles</b>	<b>31,903</b>	<b>35,839</b>
<b>Other Fixed Assets</b>		
Owned fixed assets	1,077,907	988,601
Accumulated depreciation - fixed assets owned	(953,399)	(907,850)
<b>Total Other Fixed Assets</b>	<b>124,508</b>	<b>80,751</b>
<b>Total Property, Plant and Equipment</b>	<b>159,611</b>	<b>120,177</b>

All fixed assets are recorded at cost less accumulated depreciation. Depreciation is calculated over the estimated useful life of the asset.

	2023	2022
<b>6. Accumulated Funds</b>		
<b>Accumulated Funds</b>		
Opening Balance	338,214	262,638
Accumulated surpluses or (deficits)	7,567	75,576
<b>Total Accumulated Funds</b>	<b>345,781</b>	<b>338,214</b>
<b>Total Accumulated Funds</b>	<b>345,781</b>	<b>338,214</b>

	2023	2022
<b>7. Breakdown of Reserves</b>		
<b>Reserves</b>		
Val Walton Fund	10,000	10,000
<b>Total Reserves</b>	<b>10,000</b>	<b>10,000</b>

## 8. Commitments

There are no commitments as at 30 June 2020 (Last year - nil).

## 9. Contingent Liabilities and Guarantees

There are no contingent liabilities or guaranties as at 30 June 2020 last year-nil.

	2023	2022
<b>10. Related Parties</b>		
<b>Receivables</b>		
Muriwai Lifeguard Service Amenities Trust	-	-
<b>Total Receivables</b>	<b>-</b>	<b>-</b>
<b>Payables</b>		
Muriwai Lifeguard Service Amenities Trust	181,922	17,617
<b>Total Payables</b>	<b>181,922</b>	<b>17,617</b>
<b>Sales</b>		





	2023	2022
Muriwai Lifeguard Service Amenities Trust	-	-
<b>Total Sales</b>	-	-
<b>Purchases</b>		
Muriwai Lifeguard Service Amenities Trust	181,922	17,617
<b>Total Purchases</b>	<b>181,922</b>	<b>17,617</b>

### 11. Related Parties

Muriwai Lifeguard Services Amenities Trust (MLSAT) is the owner of The Surf Club at Muriwai building and as such, the club's landlord. The club pays MLSAT for rent of the building and utilities, and MLSAT pays the club for bar services provided to hirers of the venue. The club Chairman and one other member serve as trustees on the Board of Muriwai Lifeguard Services Amenities Trust.

### 12. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (Last year - nil).

### 13. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.

● Exchange rates used to convert foreign currency into NZD are shown below. Rates are provided by XE.com unless otherwise stated.

#### • 30 Jun 2023

🇺🇸 0.918915 AUD (Australian Dollar)

#### • 30 Jun 2022

🇺🇸 0.903646 AUD (Australian Dollar)







**Muriwai Volunteer Lifeguard Service Inc.**

100 Jack Butt Lane, Muriwai Regional Park, Muriwai Beach, Auckland

PO Box 526, Kumeu 0841, Auckland

Phone Lifeguard Service: (09) 411 8055, Surf Club: (09) 411 8045

[www.muriwaisurf.org.nz](http://www.muriwaisurf.org.nz)