

MANLY 18 FT. SKIFF SAILING CLUB

41ST
ANNUAL
REPORT

&

FINANCIAL STATEMENT

FOR YEAR ENDED

30TH JUNE, 1963

TO BE PRESENTED AT THE CLUB HOUSE, MANLY,
ON MONDAY, 12th AUGUST, 1963 at 8.00 p.m.

MANLY 16FT. SKIFF SAILING CLUB

(Affiliated with N.S.W. 16ft Skiff Association)

ANNUAL REPORT & BALANCE SHEET

FOR THE YEAR ENDING 30TH JUNE, 1963

To be presented to members at the 41st Annual General Meeting to be held at the Clubhouse, East Esplanade, Manly, on Monday, 12th August, 1963, at 8.00 p.m.

A G E N D A

1. Apologies.
2. Chairman's address.
3. To receive report from the Committee.
4. To receive and consider the Income & Expenditure Account, the Balance Sheet and the report of the Auditor.
5. To elect the Committee for the ensuing year.
6. To appoint an Auditor or Auditors.
7. To deal with any other business of which due notice has been given.
8. To deal with any other business that the meeting may approve, of which due notice has not been given.

**
** OFFICE BEARERS 1962-1963 **
**

MANAGEMENT COMMITTEE

PRESIDENT
K. CLARKE

VICE PRESIDENT
T. Mort

SECRETARY
G.S. Johnston

ASST. SECRETARY
J. Tierney

TREASURER
I. Barrett

SOCIAL SECRETARY
G. Scotter (res. 20.1.63)
R. May (from 4. 2.63)

BOAT OWNERS' COMMITTEE

A. Curry, P. Seller, P. McGarry, D. Treharne Snr.

LIFE MEMBERS

E. Andrew
R.M. Dubois
A.M. Dwyer
J.A. Forsyth

K. Kershaw
A.A. Marshall
R.J. May
A.L. Schultz
C.A. Seller

L.H. Simms
T. Fawkner
W. Russell Slade
H. Lemon

SAILING COMMITTEE

COMMODORE
D. Treharne Snr.

VICE COMMODORE
E. Mitchell

SAILING COMMITTEE (contd.)

CLUB CAPTAIN
G. Fitzgerald

VICE CLUB CAPTAIN
P. Hamilton

RACE SECRETARY
B. Williams

HANDICAPPERS

R. May, T. Fawcner, D. Treharne Snr.

STARTER & JUDGE
D. Treharne Snr.

ASST. STARTER & JUDGE
G. Fitzgerald

BOAT & SAIL MEASURERS

A. Moncrieff, H. Treharne, P. Croll, G. Coote

UMPIRE

T. Fawcner

DELEGATES TO N.S.W. 16FT SKIFF ASSN. R. May, P. McGarry

BOAT REPRESENTATIVES

P. Cross
M. Bergan

P. Seller
A. Curry
I. Treharne

W. Standing
P. Bellamy

AUDITORS

C.D. Cameron & Co.

TRUSTEES

C.A. Seller
W.G. Hole
J.A. Triglone

LADIES & GENTLEMEN,

It is with a great deal of pleasure that I present to you the 41st Annual Report and Financial Statement of the Manly 16ft Skiff Sailing Club.

MEMBERSHIP

Life	13
Active	89
Associate	270
Junior	20

TRADING

A perusal of the Financial Statement will show that there has been a steady increase in our overall trading during the twelve months just concluded. Mr. Murray Coleman, the Manager, organised a number of special nights which were well patronised as were most of our weekly dances. Mr. Coleman's resignation as Manager, which was received with regret, was followed by the appointment of Mr. Jack Chambers to the vacant position. Jack's popularity with members and staff augurs well for a successful 1963/64.

SKIFF REGISTER

At the close of the season the fleet consisted of 14 boats, an increase of 1 on last season:

Simoom	John Brown	Miss Dulux
Friends of Millers	Ixion	Solo Too
Son of Fred	Roamer	Red Hand
Privateer	Glenelg	Gambella
Woomera	Joy	

The coming season will show a marked increase in our fleet and two records will be established, i.e. the overall number of skiffs and the most new boats ever in one season.

We welcome Mr. Tony Spooner, who has purchased "Notion" from Middle Harbour Club, and Norm Hyett has bought "Connie M" from the same Club. New boats are being constructed by Peter Seller, Peter McGarry, Bob May, George Johnston, Treharne family, and Bill Clymer. Other boats could come from moves of various members, said moves being shrouded in mystery at this stage. We are looking forward to a big season with many eyes cast towards Perth's National Title Series and the Representative Honours accompanying same.

CLUB RACING

Congratulations to Doug Haslam and crew who were successful in again winning the Club Championship. Hughie Treharne took the Season Point Score with Red Hand. Hughie also won the Brisbane Water Championship for the second year in succession. An interesting sidelight here is the fact that the Treharne boys, Kevin Flower and John Longmuir went to New Zealand for the World 18 footer Championship Series and were runners-up in "The Fox".

Our Annual Old Buffers' Race was won by Simoom (R. Dubois) whilst Ladies' Race was won by Glenelg (Miss Butterworth). The usual functions took place at the conclusion of these events and so helped foster the Club spirit we are forever striving for.

RESULTS OF CLUB RACING

Date	R a c e	Skiff	Skipper
8. 9.62	Non Point Score	Red Hand	H. Treharne
15. 9.62	Invitation Race with Middle Harbour	Javelin hcp. Red Hand	C. Dingle H. Treharne
29. 9.62	Point Score	Woomera	T. Mort
6. 10.62	J.G.Graham Mem. Trophy	Solo	V. Collins
13. 10.62	Point Score	Red Hand	H. Treharne

RESULTS OF CLUB RACING (contd.)

Date	R a c e	Skiff	Skipper
20.10.62	A.L. Schultz Trophy	Red Hand	H. Treharne
27.10.62	Dumaresq Cup	Juno	J. O'Rourke
28.10.62	Port Jackson Ch'ship	Lightning	P. Bedford
		hcp. Joker	J. Herrick
10.11.62	1st Heat Club Ch'ship & Commodore's Trophy	John Brown	D. Haslam
24.11.62	Point Score	Red Hand	H. Treharne
1.12.62	Point Score	Simoom	R. May
8.12.62	2nd Heat Club Ch'ship & Angus & Coote Trophy	Roamer	K. Flower
15.12.62	Vice President's Trophy	Red Hand	H. Treharne
22.12.62	Point Score	Gambella	P. McGarry
19. 1.63	Crews' Race	Privateer	R. Brown
2. 2.63	Non Point Score	Woomera	T. Mort
9. 2.63	3rd Heat Club Ch'ship	Miss Dulux	P. Seller
		hcp. Simoom	R. May
16. 2.63	Point Score	Miss Dulux	P. Seller
23. 2.63	G. Wood Trophy	John Brown	D. Haslam
2. 3.63	R. Lundie Trophy	John Brown	D. Haslam
3. 3.63	Perce Johnston Memorial Teams Race	Rivoli	R. Hendry
9. 3.63	J.W.A. Paton Trophy - Crews Race	Gambella	P. McGarry
16. 3.63	4th Heat Club Ch'ship Archina Trophy	John Brown	D. Haslam
		hcp. Simoom	R. May
17. 3.63	Ladies' Day	John Brown	
		hcp. Glenelg	Miss Butter- worth
23. 3.63	T. Fawcner Trophy	Gambella	P. McGarry
30. 3.63	North Harbour Invit. Race NPS	Red Hand	A. Walker
31. 3.63	Old Buffers' Race	Simoom	R. Dubois
6. 4.63	H.L. Smith Memorial Trophy	Miss Dulux	P. Seller

and I'm sure all members will be satisfied with the progress achieved. We saw the construction of our concrete rigging deck designed by Mr. J. Antill, and members generally have discovered its advantages when not being used by the skiffs, indeed a pleasant place to sit in the sunshine. Various other amenities and improvements have been introduced, the latest of course being the carpeting of the main bar area and its environs. Members have responded splendidly to this move and we are sure the carpet will be well looked after by all.

The unpleasant side of Committee work was in evidence again this year and I refer to members who committed breaches of the Constitution and Rules. Hours of voluntary Committeemen's time could be saved if the odd few would only think TWICE.

TREASURER

Your Club was fortunate to secure the services of Mr. Ian Barrett to fill this important position. To handle a Club's finances such as ours is an exacting job and I'll say no more but refer you to our Financial Statement and Balance Sheet. Thanks, Ian, for a job well done.

PUBLICITY

Mr. Phil Bellamy has handled our publicity with great credit and your Club is fortunate to have a person of Phil's capabilities for this important side of our activities. As well as his handling of newspaper and magazine work, he produces our monthly newsletter "The Corso Puff". This was inaugurated shortly before Christmas and each publication is eagerly looked forward to. Any member is invited to contribute to same and so create a wider interest.

TOWAGE

Mr. D. Treharne and his "Simpson" once more rendered valuable service and I'm sure the "Queen Mary" wouldn't have looked any better than the "Simmo" as she chugs towards us to pick us up out of the pickle.

RACE OFFICIALS

We are again happy to have a competent set of Race Officials in Messrs. D. Treharne, T. Fawkner and G. Fitzgerald. Congratulations are extended to D. Treharne and T. Fawkner on their appointment as State and Australian Starter and Assistant Starter. Your Club has decided to honour these two gentlemen with presentations to commemorate same.

TROPHY DONORS

The generous support afforded us by our Trophy donors is genuinely appreciated and we record our thanks to the following: J.W.A. Paton, A.L. Schultz, Family of the late J.G. Graham, E. Mitchell, D. Treharne Snr., T. Mort, T. Fawkner, W.G. Hole, R.W. Miller, R. Smith, R. Lundie, C. Wood, Angus & Coote.

PRESENTATION DINNER

Under the patronage of the Mayor of Manly, Alderman J.W.A. Paton and Mrs. Paton, a highly successful presentation dinner was held on 21st July. Representatives of the N.S.W. 16ft Skiff Association and affiliated clubs attended and at the conclusion of dinner, Alderman Paton presented each winner with his trophy.

PERSONAL

Members D. Treharne Jnr., M. Bergan and W. Cook were among members who forsook the ways of the bachelor

during the year and the Club wishes these members and their wives heartiest congratulations and best wishes for the future. These sentiments are similarly extended to those whom I may have omitted.

SOCIAL

In recognition of his services as Treasurer, your Club entertained Mr. Dick Hanlon and Mrs. Hanlon at a dinner on 10th November. A pleasant function indeed, at which a small presentation was made to Dick to which he suitably responded.

OBITUARY

The members' sympathy is extended to Dick Norman in the loss of his father during the year. Life Member Harry Lemon also passed away and to the relatives of these members and any other who suffered bereavement we extend our sincere sympathy.

ATTENDANCE AT COMMITTEE MEETINGS

A total of 24 Committee meetings were held throughout the year, and attendance was as follows:-

K. Clarke	24	G. Scotter to 4/2/63	9
G. Johnston	24	J. Tierney	24
I. Barrett	22	E. Jones to 3/9/62	2
P. McGarry	13	P. Seller to 8/4/63	4
A. Curry	24	P. Bellamy from 29/10/62	19
D. Treharne	21	R. May from 4/2/63	12
T. Mort	24	M. Phillips from 22/4/63	7

G.S. JOHNSTON
HON. SECRETARY

MANLY 16FT SKIFF SAILING CLUB

BALANCE SHEET AS AT 30TH JUNE 1963

(Figures to nearest £1.)

ASSETS

Club Buildings at Cost as at 30th June 1962		6,429
<u>ADD:</u> Additions at Cost		<u>6,989</u>
		13,418
Furniture, Plant and Fittings at Cost less Depreciation		2,702
Poker Machines at Cost less Depreciation		<u>2,473</u>
	<u>TOTAL FIXED ASSETS</u>	18,593

Stock on Hand	300	
Sundry Debtors	57	
Change and Deposits	<u>330</u>	687
Investments - Mounts Bay Sailing Club Inc. Debentures		25
Prepayments - Licence Fee, Insurance, Hire Purchase Charges, Rent & Rates in Advance		<u>612</u>
	<u>TOTAL ASSETS</u>	19,917

LESS:

Commonwealth Trading Bank of Australia Ltd. Advance Account	9,762	
<u>Less:</u> General Account	<u>1,397</u>	
	8,365	
Commercial & General Acceptance Corp. Ltd. (Balance due on Refrigerator)	179	
Sundry Trade Creditors	<u>1,430</u>	<u>9,974</u>
	<u>ACCUMULATED FUNDS</u>	<u>£ 9,943</u>

REPRESENTED BY:

Balance of Accumulated Funds at 30.6.62		8,419
<u>ADD:</u> Nett Surplus for Year		<u>1,524</u>
	<u>ACCUMULATED FUNDS AT 30.6.63</u>	<u>£ 9,943</u>

AUDITORS' CERTIFICATE

We hereby certify that we have examined the books of account of the MANLY 16FT SKIFF SAILING CLUB and have obtained all the information and explanations we have required. In our opinion the above Balance Sheet sets out a true and correct view of the state of the Club's affairs as at the 30th June 1963, according to the best of our information and the explanations provided and as shown by the books of the Club.

C.D. CAMERON & CO.
PUBLIC ACCOUNTANTS
(Registered under the Public
Accountants Registration Act,
1945, as amended)

57 The Corso, MANLY
9th August, 1963

MANLY 16FT SKIFF SAILING CLUB

TRADING AND PROFIT AND LOSS ACCOUNT FOR YEAR TO 30TH JUNE 1963

(Figures to nearest £1.)

Gross Sales		13,056
Stock on Hand 30. 6.63		<u>300</u>
		13,356
<u>Less:</u> Stock on Hand 30. 6.62	293	
Purchases	<u>7,924</u>	<u>8,217</u>
<u>GROSS PROFIT</u> 39.5% on Sales		5,139
Poker Machine Revenue	11,841	
Sundry Income	<u>109</u>	<u>11,950</u>
		17,089
<u>LESS:</u>		
Sailing Expenses - Towage & Launch Hire	217	
Race Entries, Trophies and Prize Money	1,173	
Sundries	<u>54</u>	
	1,444	
Audit Fees	63	
Bank Interest	229	
Catering Cost less Receipts	251	
Depreciation	548	
Entertainment	2,379	
Gas and Electricity	468	
General Administration	44	
Hire Purchase Charges	23	
Insurance	234	
Licences - Poker Machines - 2 Years	2,425	
Liquor Licence	<u>325</u>	2,750
Printing, Stationery & Stamps		441
Rent and Rates		127
Repairs & Replacements - Buildings	525	
Plant, Furniture		
Cutlery etc.	<u>663</u>	1,188
Sundry Expenses		428
Taxation on Poker Machines		841
Telephone		54
Wages		<u>5,058</u>
		<u>16,570</u>
	<u>CLUB NETT PROFIT</u>	<u>£ 519</u>
Club Nett Profit as above		519
<u>ADD:</u> Subscriptions - Active	288	
Junior	18	
Associate	<u>557</u>	863
Application Fees		140
Donations		<u>2</u>
	<u>NETT SURPLUS FOR THE YEAR</u>	<u>£ 1,524</u>