

**MANLY 16 FT. SKIFF SAILING CLUB**

**48th**

**ANNUAL  
REPORT**

**AND**

**FINANCIAL STATEMENT**

FOR THE YEAR ENDED

**30th APRIL, 1970**

TO BE PRESENTED AT THE CLUB HOUSE, MANLY  
ON MONDAY, 17th AUGUST, 1970 AT 8.00 p.m.

# MANLY 13FT SKIFF SAILING CLUB

## ANNUAL REPORT

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## BALANCE SHEET

FOR THE YEAR ENDING 30TH APRIL, 1970.

To be presented to members at the 48th Annual General Meeting to be held at the Clubhouse, East Esplanade Manly, on Monday, 17th August, 1970 at 8.00 PM.

### 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 and Expenditure Account, the Balance Sheet and the report of the Auditor.
5. To elect the Committee for the ensuing year.
6. To elect 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 1969-1970

MANAGEMENT COMMITTEE

PRESIDENT  
K. CLARKE

VICE PRESIDENT  
R. NORMAN

HON. SECRETARY  
P. W. NOLAN

ASST. SECRETARY  
G. S. JOHNSTON

TREASURER  
B. WATSON

SOCIAL SECRETARY  
A. CURRY

PUBLICITY OFFICER  
G. S. JOHNSTON

R. May  
D. Hooley  
W. de C. Parkinson

I. Richardson  
J. M. Tierney  
J. Munson

LIFE MEMBERS

E. Andrew  
R. M. Dubois  
R. J. May  
A. L. Schultz

K. Kershaw  
T. Fawkner  
W. Russell Slade  
W. G. Hole

C. A. Seller  
A. M. Dwyer  
J. A. Forsyth  
K. Clarke  
G. S. Johnston

SAILING COMMITTEE

COMMODORE  
A. L. SCHULTZ

VICE COMMODORE  
A. DEMOON

CLUB CAPTAIN  
J. M. TIERNEY

VICE CLUB CAPTAIN  
G. FITZGERALD

RACE SECRETARY  
M. McMAHON

SAILING COMMITTEE (CONT.)

STARTER & JUDGE  
D. TREHARNE SNR.

ASST. STARTER & JUDGE  
T. FAWKNER

HANDICAPPERS  
H. Graham, T. Fawkner D. Treharne. A. Barnabus

BOAT & SAIL MEASURERS  
H. Graham G. Coote H. Treharne

UMPIRES  
M. Vial A. Denoon B. Ballentine

DELEGATES TO N.S.W. 16FT. SKIFF ASSOCIATION  
M. Polkinghorne A. Barnabus

AUDITORS  
C. D. Cameron & Co.

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

STAFF

Manager	D. Barnett
Assistant Manager	O. Scott
Steward	K. Flannery
Casual Staff	J. Ingernillem
	G. Richardson

LADIES & GENTLEMEN,

The 1969/70 Trading year showed a gain on trading in comparison with the previous year. This no doubt stems from increased patronage of the club by members and visitors. It is rather disappointing to report however, that the increase is ascertained in the summer months only and the winter time becomes to some members a period of hibernation. The overdraft is being steadily whittled down and it should not be too long before we are rid of this burden.

MEMBERSHIP

Membership of the club now stands at 648, details of which are as follows:

Life	13	Associate	464
Active	152	Junior	19

TRADING

As reported above, trading is at a fairly satisfactory level. The position could be improved by members using the club more often during the week instead of going elsewhere

COMMITTEE

Members of the Management Committee have fulfilled their duties satisfactorily. Without the generosity of these members, the running of your club would be seriously impeded. Gratitude is extended to those concerned. The attendance summary is as follows:

Apologies			Apologies		
K. Clarke	22	1	R. May	19	4
P. Nolan	19	3	I. Richardson	17	2
B. Watson	15	6	W. Parkinson	16	5
J. Tierney	22	1	J. Munson	18	4
R. Norman	19	4	D. Hooley	22	1
A. Curry	12	10	G. Johnston	18	4

### BUILDING

During the year a considerable sum was invested in capital outlay on improving the amenities and the building. Works completed included the new boat storage-outside verandah area, windbreak entrance awning, and the installation of the all purpose barbecue. In addition, the "beer garden" was refurnished with new fibreglass seating. All the normal maintenance required was arranged by the Building Committee comprising John Tierney and Bob May.

### SKIFF REGISTER

At the completion of the sailing season 22 boats were registered with the Club. This is an increase of 8 on the previous season and indications point to another record fleet sailing this year.

This year saw the inaugural season of the club training skiff "Steer-Clear" and it produced quite a number of hands who have now established themselves in permanent crews racing in the club. The opportunity for these members to learn sailing has warranted the expenditure involved. This scheme is to operate again this season. Another pleasing aspect of the sailing side is the increased number of scouts sailing with the club. Doug Kiely who is in charge of the scouts is to be congratulated for his efforts in encouraging the boys in the sport.

### AUSTRALIAN CHAMPIONSHIP AND INTER CLUB RACING

Once again it is with regret that we are unable to boast of an Australian Champion. Michael Polkinghorne and his crew were unsuccessful in their attempt to capture this most elusive title. Congratulations are extended to Trevor Beardsmore and the crew of "Minx" from Middle Harbour Club for their win in this event.

As far as inter club racing goes, records show that no skiff from the club was successful in winning any title. This year we are hoping for some improvement in this regard.

#### CLUB CHAMPIONSHIP & POINT SCORE

"Bluefin", skippered by Mike Polkinghorne was successful in clinching the double this year. Hot on the heels of "Bluefin" in the Point Score was "Matana" skippered by Bill McMahon, the difference between the two being only three points. Congratulations to Mike and his crew for another fine performance.

#### CREWS TROPHY

This event resulted in a dead heat between "Joy" sailed by Robert Standing and "Bluefin".

#### PERCE JOHNSTON MEMORIAL TEAMS RACE

Middle Harbour Club was once again too good for Manly and won this event. Boats representing Manly were "Bluefin", "Matana", "Murumba" and "Flymo". The race will be sailed on the Manly Course in the coming season.

#### DRUMMOYNE CHALLENGE CUP

This event is a Triangular Teams Race between Drummoyne, Middle Harbour and Manly and was sailed on the Drummoyne course and was won by Middle Harbour with Drummoyne 2nd and Manly 3rd.

#### AUSTRALIAN CHAMPIONSHIP

As reported earlier in the report, this event was won by "Minx" sailed by Trevor Beardsmore from Middle Harbour. "Bluefin" represented the Club. Conditions were by all reports not up to the usual standard that are experienced on the Swan River and most heats were sailed in light airs. Congratulations to Trevor on his first Aust. Championship.

#### PORT JACKSON CHAMPIONSHIP, MANLY REGATTA

Trevor Beardsmore on the way to his Aust. Championship clinched this Championship in addition to many others throughout the season. Trevor's performance during last year was a true example of dedication to the sport by himself and crew and others who are desirous of achieving victory should follow this example. Congratulations to Trevor and crew. The handicap event in conjunction was won by "Safari" sailed by K. Manning of the Gosford Club.

RESULTS OF CLUB RACING

<u>1969</u>	<u>RACE</u>	<u>SKIFF</u>	<u>SKIPPER</u>
20/9	Invtn.Middle Hrbr.NPS	Freelance	C. Langford
27/9	J.G.Graham Men.Trophy NPS	Flymo	A. Rofe
4/10	M.Coleman Trophy PS	Rascal	J.Tierney
11/10	A.A.Marshall Mem.Trophy PS		
	1st heat Crews Trophy	Joy	R. Standing
18/10	Commodore A.L.Schultz Trphy PS	Rascal	J. Tierney
	1st heat Club C'ship	Bluefin	M.Polkinghorne
25/10	Cy Clarke Trophy NPS	Joy	R. Standing
1/11	Club Trophy Abandoned		
22/11	Angus & Coote Trophy PS	Matana	W. McMahon
29/11	Autex Trophy PS	Bluefin	M.Polkinghorne
	2nd heat Crews Trophy		
6/12	Vice President's Trophy PS	Shy-Off	E. Jones
	2nd heat Club C'ship	Bluefin	M.Polkinghorne
13/12	Manly Boatshed Trophy PS	Matana	W. McMahon
20/12	Club Trophy PS 3rd ht.Crews Tr.	Ditch Witch	G. Southwell
27/12	Club Trophy NPS	Shy-Off	E. Jones
<u>1970</u>			
3/1	E.Mitchell Mem.Race -		
	A.Forsyth Trophy	Joy	R. Standing
10/1	T. Fawkner Trophy PS	Shy-Off	K. Fawkner
17/1	Sierra Trophy PS	Murumba	P. Croll
24/1	Club Trophy NPS	Joy	R.Standing
31/1	President's Trophy PS	Matana	W. McMahon
7/2	R. Lundie Trophy PS	Joy	R. Standing
14/2	Associate Members Trophy PS	Matana	W. McMahon
21/2	G.Johnston Shoe Reps.Tr. PS		
	4th heat Crews Trophy	Keenshape	S. Booth
28/2	C. Wood Trophy PS	Joy	R. Standing
	4th heat Club C'ship	Bluefin	M. Polkinghorne
1/3	Ladies Day NPS (Mrs.L.McMahon)	Matana	W. McMahon
7/3	Archina Trophy PS	Keenshape	S. Booth
14/3	Vice Club Cpt.Trophy PS		
	5th heat Crews Trophy	Privateer	R. Brown
15/3	Old Buffers Day	Matana	D. Stewart
21/3	R.Smith Mem.Trophy PS	Go	D. Hart
	5th heat club c'ship	Bluefin	M.Polkinghorne
4/4	J. Webb Trophy PS	Ellie D	P. Dunn
11/4	Club Trophy PS	Bluefin	M.Polkinghorne
18/5	Flymo Trophy	Ellie D	P. Dunn



### WEDNESDAY RACES NPS

<u>1969</u>	<u>RACE</u>	<u>SKIFF</u>	<u>SKIPPER</u>
22/11	1st Wednesday Race	Aquarius	D. Kiely
3/12	2nd Wednesday Race	Rascal	J. Tierney
10/12	3rd Wednesday Race	Steer Clear	G. Johnston
17/12	4th Wednesday Race	Faroji	F. Aarts
<u>1970</u>			
7/1	5th Wednesday Race	Faroji	F. Aarts
21/1	6th Wednesday Race	Murumba	R. Gibson
4/2	7th Wednesday Race	Bluefin	T. Barnabas
11/2	8th Wednesday Race	Go	J. Talty

### SOCIAL RACING

Our elder members were again entertained by the Club on Sunday, 15th March, 1970 and showed that they have not lost the skill as skippers in the race. Sailed in a light to medium nor-easter, the race asked a lot in light weather tactics, the eventual victor being Dudley Stewart in the "Matana". Commodore Arthur Schultz presented the trophies at a function following the race and all participants agreed that it was a very enjoyable day.

### LADIES DAY

The ladies had their turn on Sunday 1st March, 1970. Matana once again produced a winner and the lucky lady in question was Mrs. L. McMahon. A trophy for the race was presented to Mrs. McMahon on Presentation Night.

### N.S.W. 18ft. SAILING LEAGUE

This year it was our turn to visit the N.S.W. 18ft. Sailing League at Double Bay. The race was almost won by Trevor Barnabas in "Gannet" being "pipped on the post" by the 18 footer "Mills" sailed by Bob Killiby. Other placegetters were "Aquarius" (A. Deacon), "Ruth" (G. Johnston) and "Rascal" (J. Tierney).

### PRESENTATION DINNER

Over 110 members and friends gathered at the club on Saturday 30th May for our Annual Presentation Dinner. This function was up to its usual standard and our club was honoured to have our Trophy Donors as guests for the evening.

#### TREASURER

Mr. Brian Watson once again carried out his duties as Treasurer with 1st class efficiency.

#### PUBLICITY

The publicity has been handled by Mr. George Johnston and others. Members are reminded that any news items that should be included in the Corso Puff must be placed in the letter box during the last week of each month.

#### RACE SECRETARY

Michael McMahon more than capably handled this important job. Gratitude is expressed to Michael on his efforts.

#### RACING OFFICIALS AND TOWAGE

Our Racing Officials as listed in the front of this report are as efficient a group as could be wished for and it is of interest to note that Dave Treharne and Tom Fawkner are still N.S.W. 16ft. Skiff Association Starter & Judge and Assistant Starter respectively.

#### TROPHY DONORS

The generous support given the Club by our Trophy Donors is much appreciated and we record our thanks to the following: Mrs. E. Scott and Mrs. L. Mitchell, Mrs. P. Smith, A. L. Schultz, C. Wood, T. Fawkner, K. Clarke, M. Vial, Family of late J.G. Graham, J. Webb, D. Treharne Snr., B. & G. Johnston, R. Lundie, A. Forsyth, M. Coleman, Angus & Coote, J.M. Tierney, R. Norman, A. Curry, R. Conrad, G. Fitzgerald, Cy Clarke and Flymo Pty.Ltd.

#### CATERING

Our Dining Room is being well managed by Mr. H. Peitsch who looks after our members very well in this regard.

#### OBITUARY

Sympathy is extended to the relatives and friends of the late Max Little, Stewart Carter, Murray Attiwell and Life Member L. Simms. These members passed away during the last year. To any member who suffered bereavement during the past year our sincere sympathy.

### CONCLUSION

The coming year will see a lot of new faces on the Management Committee. This results from the reluctance of some of our long serving members to offer themselves for re-election. It would be most unrewarding if their services went unnoticed. Messrs. R. May, G. Johnston and A. Curry are handing their jobs over to the "new" generation. To these gentlemen, on behalf of all members, I thank you for carrying out your duties in a first class manner. To all members, congratulations. The Management Committee had to deal with only three members over the last year. See if we can have a nil result this time next year. During the year, the Management Committee, at a special general meeting, altered the club constitution to admit visitors of 18 years and over to the Club. This privilege allows these people to use the Bar only. Under no circumstances will a person under the age of 21 years be permitted to play the poker machines. The onus will be on the member to police his visitors and should this rule be violated in any way, the membership of the member involved may be cancelled.

Financially, as reported earlier, things are pretty secure. The position can of course be improved with your increased support.

Finally my special thanks are extended to Mrs. Gwen Richardson our club stenographer. Gwen is responsible for nearly all the paper work involved in running the Club and her efforts are appreciated.

P. W. NOLAN  
HON. SECRETARY.

## ADDENDUM

### LADIES & GENTLEMEN

Once again I am honoured to be your President to review the sailing and financial results of the 1969/70 season.

Congratulations once again to M. Polkinghorne and crew who were successful once again in winning the Club Championship, Point Score and tied in the Crews Point Score Trophy, also representing the State of N.S.W. in the Australian Championship Titles which were held in Perth, W. A. this year.

It is pleasing to see many new names appearing on the Trophy Prize list. Congratulations to these "battlers", many of whom have had only one or two seasons experience in 16ft. skiff sailing. For these members who have won their first race, I sincerely hope this will be the forerunner of many more. With the skiff register at an all time high, together with the keenness that is being shown by the sailing members, we can look forward to a most competitive and successful racing season. My thanks to your Commodore, Mr. A. L. Schultz and his racing officials for the promotion and organisation that went into making the 1969/70 season an outstanding achievement.

Financially the Club is in a very sound position having met all liabilities in spite of the ever increasing costs and overhead expenditure.

My sincere thanks to all members who have so generously supported the club throughout the season. Without your support and effort, the result of the financial statement would not be possible. A word of thanks to your Management Committee for their efforts, time and management that they have devoted to the club bearing in mind that the Committee's prime object is to consider the interests of all members at all times.

I would like to take this opportunity to thank both the permanent and casual staff for providing service and maintaining a happy club atmosphere.

K. CLARKE  
PRESIDENT

MANLY 16FT. SKIFF SAILING CLUB.

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 1970.

		\$	
<u>1969</u>			
52,145	Gross Sales		65,628
<u>1,523</u>	Stock on Hand 30.4.70		<u>1,828</u>
53,668			67,456
1,685	<u>Less: Stock on Hand 30.4.69</u>	1,523	
<u>33,431</u>	Purchases	<u>41,748</u>	<u>43,271</u>
18,552			24,185
45,862	Poker Machine Revenue	53,669	
<u>628</u>	Sundry Income	<u>587</u>	<u>54,256</u>
65,042			78,441
590	<u>Less: Sailing Expenses, Towage &amp; Launch</u>		
	Hire & Sundries	1,517	
231	Audit and Accountancy Fees	850	
1,464	Bank Interest and Charges	1,119	
2,247	Catering Costs less Receipts	2,044	
2,166	Cleaning and Cartage	2,793	
1,722	Depreciation	2,324	
11	Donations	190	
9,139	Entertainment	9,169	
1,500	Gas and Electricity	1,680	
334	General Administrative	378	
1,436	Insurances	1,510	
28	Lease Payments on Equipment	-	
3,483	Licences - Poker Machine	3,917	
1,315	- Liquor	<u>1,588</u>	5,505
1,220	Printing & Stationery	870	
346	Postages	402	
360	Rent and Rates	388	
	Repairs and Replacements		
911	Building	377	
1,251	Plant, Furniture etc.	<u>2,617</u>	2,994
1,304	Sundry Expenses	1,222	
6,384	Taxation on Poker Machines	7,450	
233	Telephone	255	
<u>16,357</u>	Wages	<u>21,217</u>	<u>63,877</u>
11,010			14,564
2,824	Membership - Subscriptions	4,428	
<u>401</u>	- Application Fees	<u>640</u>	<u>5,068</u>
14,235			19,362
<u>2,194</u>	<u>Less: Trophies and Prize Money</u>		<u>2,840</u>
<u>\$12,041</u>		<u>NET SURPLUS FOR YEAR</u>	<u>\$16,792</u>

MANLY 16FT. SKIFF SAILING CLUB.

BALANCE SHEET AS AT 30TH APRIL, 1970.

(Figures brought to the nearest \$1)

1969			\$
	<u>Fixed Assets</u>		
43,615	Club Buildings at Cost as at 1st May, 1969		44,636
<u>1,021</u>	<u>Add: Additions at Cost</u>		<u>3,597</u>
44,636			48,233
10,946	Furniture, Plant and Fittings at Cost less Depreciation		15,136
6,049	Poker Machines at Cost less Depreciation		7,261
<u>701</u>	<u>Carpet at Cost less Depreciation</u>		<u>561</u>
62,332		<u>TOTAL FIXED ASSETS</u>	71,191
1,689	Stock on Hand	1,979	
	Sundry Debtors	2,921	
38	<u>Less: Provision for</u> Doubtful Debts	<u>2,603</u>	3:8
1,080	Change and Deposits	<u>1,080</u>	3,377
30	Investments - Mounts Bay Sailing Club Debentures		30
1,809	Prepayments - Licence Fees, Insurance, Rent and Rates in Advance		<u>2,124</u>
66,978		<u>TOTAL ASSETS</u>	76,722
	<u>Less: Commercial Bank of Australia Ltd.</u>		
10,608	Advance Account	6,357	
3,899	<u>Less: General Account</u>	<u>2,296</u>	
		4,061	
959	Ainsworth Distributors Pty.Ltd.	1,149	
4,272	Sundry Trade Creditors and Accruals	<u>8,643</u>	13,853
<u>\$47,240</u>		<u>ACCUMULATED FUNDS</u>	<u>\$62,869</u>
	Represented by:-		
37,569	Balance of Accumulated Funds as at 1st May, 1969		47,240
<u>12,041</u>	<u>Add: Net Surplus for year to 30th April, 1970</u>		<u>16,792</u>
49,610			64,032
930	<u>Less: Dishonoured cheques from 1965 to 1969 -</u> Increase in Provision for Doubtful Debts	<u>1,163</u>	<u>1,163</u>
1,440			
<u>\$47,240</u>		<u>ACCUMULATED FUNDS AS AT 30TH APRIL, 1970</u>	<u>\$62,869</u>

AUDITOR'S REPORT

We have examined the books of account, minute book and vouchers of The Manly 16 Ft. Skiff Sailing Club for the year to 30th April, 1970. We have obtained all the information we have required, and in our opinion, the Trading and Profit and Loss Account and the Balance Sheet as at the 30th April, 1970, are properly drawn up so as to give a true and fair view of the state of the Club's affairs according to the best of our information and as shown by the records. We have accepted the certificate of Hamlyn Browne & Co. Pty. Ltd. as to the value of bar stock on hand at the 30th April, 1970.

C.D. CAMERON & CO.

PUBLIC ACCOUNTANTS.

(Registered under the Public  
Accountants Registration Act,  
1945, as amended).

4 Belgrave Street, Manly.