



DragonBoat SA

## ANNUAL REPORT

### ANNUAL GENERAL MEETING

19 August 2015



Government of South Australia  
Office for Recreation and Sport

**be active.**

## BOARD

	13 Meetings held 2014/15	Meetings Attended
<b>PRESIDENT</b>	John Holland	13/13
<b>VICE PRESIDENT - FEMALE</b>	Chris Wood	11/13
<b>VICE PRESIDENT - MALE</b>	Rick French	12/13
<b>SECRETARY</b>	Samantha Kelsh	9/11
<b>TREASURER</b>	Jennifer Bould	12/13
<b>COMMITTEE</b>	Pat Doogue	11/13
	Jennifer Le Ray	9/13
	Chris Kelley	9/11

## OFFICERS

<b>PUBLIC OFFICER</b>	Marie Cunningham
<b>AUDITOR</b>	Terry Caldow

## MEMBERS:

- Adelaide Black Dragons
- Adelaide Phoenix
- Adelaide Sea Dragons
- Adelaide Survivors Abreast
- Blue Water Raiders
- Copper Coast Battle Dragons
- Coorong Dragons
- Dragons Abreast Port Lincoln
- Kangaroo Island Dragons
- Power Blades
- SA Dragons Abreast
- Subsonix
- Victor Dragons
- Waiwilta
- Water Warriors

## REGISTRATION NUMBERS

Split	Female	Male	Total
Juniors	6	3	9
Youth	3	5	8
Adults 24-40	39	20	59
Senior A	58	25	83
Senior B	149	63	212
Senior C	171	61	232
<b>Total</b>	<b>426</b>	<b>177</b>	<b>603</b>

## COMMITTEES

### Race Committee

- Adelaide Black Dragons
  - Adelaide Phoenix
  - Adelaide Sea Dragons
  - Adelaide Survivors Abreast
  - Blue Water Raiders
  - Copper Coast Battle Dragons
  - Dragons Abreast Pt Lincoln
  - Goolwa Dragons
  - KIDS
  - Powerblades
  - SADA
  - Subsonix
  - Victor Dragons
  - Waiwilta
  - Water Warriors
- Jennifer Cook  
Clive Grant  
Sandy Pulsford  
Raylene Sutton  
Jenny Chillingworth  
Stacey Golding  
Sandy Jansen  
Anne Simmons  
Carol Hammond  
Andy Kelly  
Julie Hyland  
Jack Salagaras  
Anthony Lang  
Michelle Lennon  
Geoff Gray
- Trevor Richardson  
Sean Carey  
Chris Finlayson  
Steve Holt  
Raelene Fuller  
Helen Tremayne  
Sharon Bradbery  
Di Bilney  
Mary Alice Swan  
Neil Parker  
Heather Wingard  
Jan Walsh  
Judy Burdon  
Jill Furmage  
Dave Watts

### Maintenance Committee

- Adelaide Phoenix
  - Adelaide Sea Dragons
  - Adelaide Survivors Abreast
  - Black Dragons
  - Blue Water Raiders
  - Copper Coast Battle Dragons
  - DBSA
  - Dragons Abreast Pt Lincoln
  - Goolwa Dragons
  - Powerblades
  - SADA
  - Subsonix
  - Victor Dragons
  - Waiwilta
  - Water Warriors
- Paul Johnston  
Wayne Letts  
Peter Pietsch / Steve Robinson  
Ming Zhou Fan  
Jenny Chillingworth  
Wilma Key  
Pat Doogue  
Sharon Bradbery  
Ashley Watson  
Graeme Sellick  
Martin Pearson  
Stephen Sadik  
Heather Wehr  
John Thompson  
Dennis Wright

### High Performance

Jennifer Le Ray  
Cheryl Watson  
Chris Wood

### Facilities Committee

John Holland  
Brad Cunnyngame  
Rick French  
Jennifer Bould (Alt)

### Development Committee

Chris Wood  
Jennifer Le Ray

## PRESIDENT'S REPORT 2014-15

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At the conclusion of this year's AGM we will be discussing our strategic planning process for the next three year period against the background of our current plan and its relevance. We need to confirm our **Mission** and **Vision** statements and adjust them where and if required.

Our current **Mission Statement**:

***DragonBoat SA seeks to increase participation in the sport of Dragon Boating by making it an activity of choice for people of all ages and backgrounds seeking healthy activity and competition.***

Our current **Vision** encompasses the following:

- **Maintain the cultural traditions and values of the Sport in the South Australian community**
- **To raise the awareness of Dragon Boating in the community as an enjoyable, safe, physically and mentally challenging activity**
- **Provide access and equity for all members of the community to participate in Dragon Boating**
- **To continue the development of strong local, national and international competition**

Our plan is divided into six **Core Business Areas** – are these still relevant and are there any additions or deletions?

- **Administration**
- **Promotion and Marketing**
- **Coaching and Officiating**
- **Participation**
- **Volunteer Management**
- **High Performance**

Our current progress in the above areas is as follows:

### **Administration:**

- We have not yet employed any office staff and have relied on volunteer labour which has proven most effective. If we employ staff we need to ensure that it is sustainable and we have the income to cover it – we need to further grow our membership base to cover employment costs.
- Each year the Board conducts an internal governance review utilizing OR&S guidelines and this has proven effective.
- We have six committees (Development, High Performance, Maintenance, Racing, Sweeps and Website) all contributing to the functioning of our sport in SA and it is really pleasing to see the way these committees are developing and the leadership emerging.
- We continue to outsource some of our administrative work to Admin Focus and Sport SA and these relationships are working well for us.
- Our data base – Smartspace provides a platform to administer our sport and is used by all AusDBF members excepting Victoria. The International Dragon Boat Federation has its own system and AusDBF is looking into it particularly in relation to the CCWC next April – we need to keep an eye on developments and take opportunities when they arise.
- Mary-Ann Holt has taken on our Cultural Portfolio and we are grateful to John Harris for the preparation of a manual to assist with this important component of our sport.

## **Promotion and Marketing:**

- Our website was updated during the year to make it more user-friendly for Smart Phones and Tablets – we just now need to ensure that content remains current and relevant.
- We had some Press and Television exposure during the year covering particular events – Channels Seven and Ten both featured our sport in weather reports and the Sunday Mail did a feature on our Life Be In It program.
- We are continuing to work on our Junior Participation Plan and Jennifer Le Ray has taken on this responsibility – although we only have a small number of Juniors registered, there is interest from a number of others and we plan to have a Junior Crew racing in the 2016 Nationals here in Adelaide.
- A very successful regatta was held in Port Vincent in May and a “come and try” was held on the day after the regatta with a full boat in attendance – there would have been more if half the town hadn’t left early in the morning to go to Adelaide to watch the Crows play – a lesson for next time.
- Our now regular “Life Be In It” program ran in March/April and thanks go to all of our volunteers who ensured that the participants all had a great time and had a positive experience of Dragon Boating.

## **Coaching and Officiating:**

- We have run three Level 1 Coaching Courses in SA since the courses inception in 2013 and 13 people have completed the requirements for accreditation.
- The new Sweeps Training Course has been introduced and a Sweep Committee has been formed to administer the training and accreditation of sweeps in SA. The Committee comprises of John Holland, Pat Doogue, Chris Kelly, Julia Johnstone, Steve Clinch and Di Hart.
- The DBSA Officials Program is now running and three people were accredited to Level 3 status during the year – Wendy Campbell, Mary Newland and Tom Quinn. Thanks to Rick French for administering this scheme and keeping all the records.
- Pat Doogue has completed the training to present the National Officials Course and this will be in higher demand as we approach Dragons Down Under 2016.
- DBSA has recently run the Senior First Aid Course and subsidised 50% of the cost and we have also agreed to pay \$40 toward the cost of First Aid Training for eligible country members.

## **Participation:**

- Our goal to establish a club at Mawson Lakes has still not been achieved although we have had several attempts which have not succeeded. We have interest from Deb Attewell to give it another shot and we are hopeful of a positive outcome.
- All DBSA members are now registered with Star Club and are either accredited or nearing full accreditation.
- Our goal to induct at least one new member per year has again been achieved with Kangaroo Island Dragons (KIDS) joining last year. We continue to assist new groups and are currently working with Murray Bridge and Naracoorte.
- The Mildura Masters Games has been cancelled indefinitely and the SA Masters Games in Clare last year did not have a suitable area to present our sport. We are however on the program for the Australian Masters Games in Adelaide in October and the SA Masters Games in Murray Bridge in April.
- DBSA has approved the purchase of 2 x TK1 training craft to assist in developing our aspiring State and National competitors – In Perth last year, our State Team exceeded expectations and our High Performance report will highlight the impressive results seeing us finish 3rd in the country behind NSW and the host state, WA.
- Broadcasting at our race days is presenting a challenge and we would welcome any volunteers or suggestions on where we could source a commentator.
- Our second Annual Social Function was a great success with well over 100 attendees enjoying the hospitality at the Cruising Yacht Club along with the excellent music from “Groove Brothers and Soul Sister”

## **Volunteer Management:**

- Training of our Race Day Volunteers is mainly on the job and competencies are noted in individuals' records which are regularly updated by Rick French. We rely on Clubs providing volunteers and we are constantly on the lookout for likely candidates to boost our volunteer numbers. We have the Green Shirt program in place for newer volunteers and a kit is provided to our fully accredited level 3 Officials consisting of a Polo Shirt and Spray Jacket.
- We again held our Volunteers Lunch to thank everyone who contributes to our sport – we all appreciate the efforts of our dedicated group of volunteers and cannot thank them enough for their work which enables Dragon boating to flourish in SA.
- Rick is currently working on a Data Base of volunteers for the Dragons Down Under event and would welcome anyone who wishes to be included.

## **High Performance:**

- The high level of interest in our State Team enabled us to field crews in all categories except juniors. Our State Coaches – Bryan Buttery, Cheryl Watson, Chris Wood and Dennis Wright did an excellent job in preparing our team and working together to produce an impressive result and a third placing in the National Competition.
- DBSA has again a good contingent of members in the Auroras crew who will be competing in Canada at the World Championships – we wish them the success they deserve after the hard preparation they have put into the campaign.

The preceding summary gives a picture of where we currently stand in relation to our plans and we now need to review this and reset or introduce new goals for our next three year plan.

## **Other Major Highlights:**

- As most would be aware we have been appointed to run three events next year and they are planned to run consecutively – The Australian National Championships, The Asian Championships and the Club Crew World Championships. The local organising committee has been steadily working on this project and the major items have been confirmed and the event is starting to take shape. AusDBF has formed a company (Dragons Down Under P/L) to oversee the management of the whole enterprise and the Board of the Company is – John Holland (Chairman), Martin Hastings (Finance) and David Abel (Marketing & Sponsorship). The entire event is now named Dragons Down Under – Adelaide 2016 and the website is: [www.adelaide-dragonboat2016.com](http://www.adelaide-dragonboat2016.com) which will be steadily updated as aspects of the event are confirmed. We are currently organising the boats for the championships and it is planned to swap over our current fleet of boats at a very acceptable price as our legacy from the event.
- Our State Championships were the culmination of another very successful racing season – the Racing Committee and their clubs did an excellent job in organising their race days and the cooperation and attitude of everyone involved made for very enjoyable competition.
- DBSA has just purchased a new timing system for use at all of our regattas and this is the same system in use in the finish tower at the rowing course. Race results should now be available before boats get back to shore after their races and starts will no longer rely on the dropping of a flag. This is a \$35,000 investment and although expensive it will provide much more consistent and accurate race results particularly when we run heats and rely on times. It will also reduce the strain and stress on our volunteers who are always under pressure to start races on time and provide a prompt results service.
- Five of our member clubs qualified crews for the CCWC in Adelaide at the Perth Nationals and we all look forward to some great results from them next year. The Nationals in Adelaide will be the first round of qualifying for the 2018 CCWC and we should again see a good number of South Australian crews win berths.

- I would like to thank all Clubs for bringing up to date the requirements for Criminal History Checks for their prescribed positions – I realize that this was a tiresome task but unfortunately under current legislation it is unavoidable.

I take this opportunity to thank my fellow Board Members – Jennifer Bould, Pat Doogue, Rick French, Chris Kelley, Sam Kelsh, Jennifer LeRay and Chris Wood – for their dedication and support. My thanks also to all the hard working members of our Committees who form the backbone of our sport and without whom the sport would be nowhere near as successful as it is today.

My sincere thanks to everyone for your support and we can all look forward to an exciting, challenging and rewarding year ahead.

**John Holland**  
**President – DBSA**

## **VICE PRESIDENT'S REPORT**

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### **WEBSITE**

The DBSA website was recently upgraded to improve its suitability on newer technology such as tablets and ipads. With familiarisation, it will also be more user-friendly for those who maintain the site.

Currently being added is a Countdown Clock which, in the first instance, will display a countdown to the Australian Masters Games and following that Dragons Down Under – Adelaide 2016.

I wish to thank our Website Sub-Committee members – Corey Constable & Pat Doogue for the work they undertake in this area.

### **PARTICIPATION & DEVELOPMENT**

This is an important area for the Association, however we struggle to attract people to be part of this Sub-committee which currently consists of Deb Attewell & myself. Ideally, an additional 2-4 members would enable us to be an effective working group.

Our role is to identify, organise the infrastructure and develop new opportunities (in addition to those that are presented to us) for the sport in South Australia.

There are currently 2 new events in the pipeline.

- The first is AsiaFest from Oct 2-11 in Rymill Park. DBSA has been invited to display 2 dragon boats; one of which will be the old Penang boat together with a newer one.
- The second event, whilst not programmed until October 2016 will take considerable organisation but has the potential of not only being a competitive event but also a lot of fun.

Australian Sports Marketing sourced funding through the Alexandrina Council for DBSA to promote and run this event.

Under the banner of a Water-Fest at Lake Alexandrina the idea is to bring together as many water sports as possible for a 2-day event.

In the next couple of weeks DBSA will be signing a contract with ASM at which time we will have a complete understanding of our commitments.

Other events we co-ordinate on an annual basis are Life Be In It, the Corporate Challenge, and bookings through DBSA for Give it a Go! etc as they arise.

### **HIGH PERFORMANCE**

Early last season the following coaching appointments were made for a 2-year period:

- Regional                 Sandy Jansen
- Premier                 Dennis Wright
- Senior A                 Bryan Buttery
- Senior B                 Chris Wood
- Senior C                 Cheryl Watson

Coaches ran with their individual training plans and were asked by DBSA to use that season, leading up to the Perth Australian Championships, to regenerate the enthusiasm in the State Team ethos, and improve our level of competitiveness.



The results surpassed our expectations across all divisions and these outcomes lead to SA placing third overall in the Peter Bristow Champion State Trophy.

Everyone involved in that campaign can be exceedingly proud of their achievements, and the DBSA Board members congratulate you all for the hard work and commitment you invested to make it happen.

Our goal now is to surpass that benchmark set in Perth and show the Australian dragon boating community what our State Team is capable of in 'our own back yard'.

A recent call for Expressions of Interest to represent SA in Adelaide next year is currently over 100 and we hope encourage between 150-200 to try-out for these championships.

Again, our sincere appreciation to the Coaches, participants, team managers, team captains for such a remarkable campaign.

**Chris Wood**  
**Vice President – DBSA**

## **SECRETARY'S REPORT**

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The past year has provided DBSA new opportunities to promote our sport of dragon boating via electronic and television media - although TV and print media have proved to be challenging to organise and at times unreliable. There was brief coverage of the state regatta televised on the channel 7 news which is something we will try and continue with this year in lead up to getting extra coverage for nationals and world championships.

Arrangements with the Sunday Mail to produce an article promoting our state premier team was unsuccessful. This was very unfortunate as state team members had readily made themselves available on the scheduled evening.

While our presence on Facebook continues, we now have access to a monthly online sports publication that covers various sports across South Australia. The publication SA Sports Star is a free online magazine - it doesn't cost us anything to promote our dragon boat clubs and the sport in general and it doesn't cost the consumer anything to access the magazine. All clubs have been asked to contribute with an aim for at least two clubs to be promoted each month. So far there has been mild uptake from clubs regarding article submission and hopefully once the season begins, there will be more consistent article submissions from clubs.

DBSA will be holding the season's second regatta at the Torrens to coincide with the annual South Australian Moon Lantern festival. The day coincides with the SANFL grand final at Adelaide oval it is hoped we can make a bit of a spectacle of our regatta during the afternoon!

Work continues in preparation for SA's hosting of the national championships, the Asian championships and the club crew world championships. The hard work of the CCWC committee should be recognised as they endeavour to assist IDBF and AusDBF with organising the three major events. It's not too late for interested association members to help out on the CCWC committee - extra volunteers are encouraged to assist where possible.

The year past has been a steep learning curve for me as a new board member and learning to work within the secretarial role. With major competitions to round off our 15-16 season, the year ahead is sure to be a very busy and challenging one! I look forward to working with the various clubs within our association to promote dragon boating as a sport for fun and fitness for any age.

**Samantha Kelsh**  
**Secretary**

## **VOLUNTEERS' PORTFOLIO REPORT**

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The 2014/2015 season of ten Regattas, Pub and Corporate challenge, Peter Bristow Long Course and the State Championships was facilitated by our volunteers at Aquatic, Ramsay buoyed course, Scullers Reserve, Wallaroo and lastly at Port Vincent.

New challenges, moving boats and equipment and new course set ups were all met and achieved by our team of volunteers.

The "Life be in it" program on the Torrens was again a success and made possible with the assistance of lots of volunteers from DBSA who gave their Tuesdays for six weeks during March and April.

The Islamic Secondary Schools paddle in December was great to see and the kids had a fantastic day on the water, learning how to paddle together and competing with the help of a great team of volunteers.

Our volunteers also gave their time and expertise freely on behalf of DBSA to other important duties such as moving pontoons and boats, dragon boat maintenance, maintenance of the Aquatic course and Ramsay buoyed course to name a few.

A fantastic Volunteers Sunday lunch at the Port Sailing Club in June, organised by Chris Wood and John Holland, was appreciated by all who could attend. This was a highly successful afternoon where our volunteers had an opportunity to get together and share in good food, drink and conversation at a brilliant location.

In accordance with DBSA Volunteer Recognition Policy #40, three of our most prolific volunteers were issued with a level 1 Volunteers Uniform Kit. They were:

- 'Young' Thomas Quinn from Water Warriors for work mainly at the Start Line and marshalling.
- Mary Newland from SADA; and
- Wendy Campbell from Subsonix for their tireless work in the finish tent.

Our Volunteers travel far and wide to further our sport. At the recent Perth Nationals, South Australia fielded a total of eleven volunteers from DBSA, ASD, Black Dragons, Subsonix and Water Warriors.

DBSA has also a dedicated team of volunteers, working all year in their respective portfolios, to make the 2016 Australian National Championships and the Club Crew World Championships in Adelaide a success.

We would appreciate assistance from any volunteers to help out at these future events.

I would like to sincerely thank all who volunteered during the season and look forward to working with you all to meet the challenges of the future.

**Rick French**  
**Volunteer Portfolio**

## **CULTURAL PORTFOLIO REPORT**

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It is with pleasure that I present this report on the Cultural Portfolio. I am thankful for the Cultural and Publicity Strategy document developed by John Harris as I accepted this position at short notice to the commencement of the racing season for 2014/15.

As in past years, a blessing of the boats and dotting of the eyes ceremony was organised with the support of the monks and congregation of the Buddhist temple at Ottoway. The document developed by John Harris held me in good stead in following the steps required to ensure this ceremony proceeded according to protocol. Thanks must go to John Holland who was able to provide me with initial support in following the process, eg making telephone contact with local Council officers with invitations to attend on the given date at West Lakes, and finally making contact with the Buddhist representative in regards to steps to take for their involvement.

I was pleased that our paddlers enjoyed the ceremony and I thank John Holland again for being the representative from DBSA in presenting the ceremony for our participation. I believe this verbal presentation is essential in maintaining the links with the Buddhist community in ensuring this annual ceremony continues well into the future. Like John Harris, I believe all communication with the Buddhist community can only do well to promote DBSA's commitment in the further development of this annual opening ceremony.

One component of preparing for this ceremony was the contact with the various media outlets in Adelaide. I spent a lengthy amount of time making contact with the media outlets in the Cultural document prepared by John Harris, with little response being made. I had decided earlier communication should be made with the media for the 2015/16 season, but due to my ill health, this has not happened, and I apologise for this – perhaps 2016/17 will be a more opportune time for me! The reasoning behind contacting the media earlier, eg early August, is that to be in the running for coverage early contact is required due to the many other community events occurring at the same time as the commencement of the racing season. Perhaps the World Dragon Boat Championships will help establish a larger pedestal for dragon boating in South Australia.

I am not sure how I will be travelling for the commencement of the coming season, and as to my energy levels in this year's ceremony, but I am committed to following through with this portfolio in the 2016/17 season as, fingers crossed, I will be in good health and rearing to go.

**Mary-Ann Holt**  
**Cultural Portfolio**

# **JUNIOR DEVELOPMENT PORTFOLIO REPORT**

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## **Appointment of Delegate to Junior Development Portfolio:**

The Board appointed Jennifer LeRay as Junior Development Delegate and Junior Coach on the provision that formal qualifications are also undertaken within a reasonable period of time.

## **Aim of Junior Development Delegate:**

The aim of the Junior Development Delegate is to promote and develop dragon boat racing amongst junior (new and existing members aged 12-18 years) with the aim of establishing a platform for junior members to advance in their sport amongst peers of their own age, whilst providing experience with competition at local & State level.

Junior Development is vital for the survival and progression of our sport and we have a responsibility to begin utilising all the resources and expertise possible to allow our sport to grow. If there are any members interested in assisting with this challenge, I welcome you to join me in this quest.

## **Initiatives:**

- Design and promotion of 'Dragon mites' with the aid of printed flyers which have been distributed at 'school come and trys'.
- Members notified through club presidents of the establishment of 'Dragon Mites' – promoting junior members to register their interest.
- Participation in the 2015 Youth Expo which exposed dragon boating to at least 600 juniors. A register was obtained of interested parties who were later contacted via email.
- Initiated first stages of uniform development with possible options being discussed by the Board (ideas put forward by graphic designer).
- Networking with schools in relation to 'come and trys' and promotion of dragon boating as a long term sport with competitive and social opportunities.

## **Going Forward:**

- The Junior Development Delegate will continue to engage local high schools with the aim of introducing dragon boating to juniors and developing a junior competition. The ultimate aim being to establish the first junior State team with the goal of competing at the National Championships 2016 in Adelaide. This will involve marketing and networking with schools & discussions in relation to 'the possibility of dragon boating being a part of the school sporting agenda or curriculum'.
- The Junior Development Delegate will continue to be aware and seek opportunities for sponsorship to assist with uniform & membership allowances.
- The Junior Development Delegate will market 'Dragon mites' to current DBSA members, and assist with the resources required to design a new uniform for our junior members.

**Jennifer Leray**  
**Junior Development Portfolio**

## **MAINTENANCE PORTFOLIO REPORT**

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Our maintenance committee have been busy this year on preventative but mostly running repairs.

The nature of our sport seems that we only know something is broken when we come to use it.

Geoff Gray from Water Warriors has again been a great help this year and has introduced fellow team member and now board member Chris Kelly to the joys of maintenance and repairs, both bring past experience to the job which has been most helpful.

To my other board members Ricky French who has often stepped in and John Holland who just can't help himself (I mean that in the nicest possible way) thank you very much. And where would I be without the constant encouragement and hands on assistance of Steve Clinch.

Thank you to all those others, too numerous to mention who have attended the maintenance days held through the year. Thanks also to those unseen who do their bit to look after the gear.

To those of you who could not care less, I may be wasting ink but:

- Please hang up the life jackets – together where they belong – not on the floor, not on the end of a boat.
- Please keep the rubber mats in the boats so as not to be a tripping safety hazard on the floor.
- Please let your club maintenance person know if something is worn or broken. Don't just hide it in the corner.
- As we prepare for the Australian Nationals and CCWC in 2016 new equipment will be arriving. As an example, we have a new starting system.
- Please make sure each club has a nominated maintenance contact and update Smartspace, we could have a busy year ahead.

Thank you to all those people that have offered their services and the wives that have volunteered their husbands, I'll get to you. Should you find a maintenance issue or have suggestions regarding our assets please talk to your club maintenance contact who may be able to resolve the issue or will pass to the maintenance portfolio holder.

**Pat Doogue**  
**Maintenance Portfolio**

## RESULTS - 2015 AUSTRALIAN CHAMPIONSHIPS - PERTH

Premier Mixed 500m - Standard Boat			
1st	Vic		2.04:59
2nd	NSW - A		2.05:97
<b>3rd</b>	<b>SA</b>		<b>2.06:95</b>

Premier Mixed 500m - Small Boat			
1st	Qld		2.14:87
<b>2nd</b>	<b>SA</b>		<b>2.16:22</b>
3rd	NT		2.19:41

Premier Women 500m - Small Boat			
1st	NSW - A		2.25:55
2nd	Vic		2.26:47
<b>3rd</b>	<b>SA</b>		<b>2.33:86</b>

Premier Mixed 200m - Small Boat			
1st	Vic - A		0.52:66
<b>2nd</b>	<b>SA</b>		<b>0.53:26</b>
3rd	Qld		0.53:83

Senior A Mixed 500m - Standard Boat			
1st	NSW - A		2.05:50
2nd	Vic		2.05:55
<b>3rd</b>	<b>SA</b>		<b>2.11:31</b>

Senior A Open 500m - Small Boat			
<b>1st</b>	<b>SA</b>		<b>2.14:45</b>
2nd	NSW - A		2.15:41
3rd	Vic		2.18:20

Senior A Women 500m - Small Boat			
1st	NSW - B		2.31:96
2nd	NSW - A		2.35:01
<b>5th</b>	<b>SA</b>		<b>2.49:58</b>

Senior A Mixed 200m - Small Boat			
1st	Vic - A		0:55:37
<b>2nd</b>	<b>SA - B</b>		<b>0.56:69</b>
<b>6th</b>	<b>SA - B</b>		<b>0.59:18</b>

Senior B Mixed 500m - Standard Boat			
1st	Qld		2.10:40
2nd	NSW - A		2.10:45
<b>5th</b>	<b>SA</b>		<b>2.21:69</b>

Senior B Mixed 500m - Small Boat			
<b>1st</b>	<b>SA</b>		<b>2.22:51</b>
2nd	WA		2.23:90
3rd	Qld		2.25:25

Senior B Mixed 200m - Small Boat			
1st	Qld - A		0.56:54
2nd	Qld - B		0.57:55
<b>6th</b>	<b>SA</b>		<b>1.00:04</b>

Senior B Women 500m - Small Boat			
1st	Qld - A		2.34:03
2nd	Qld - B		2.39:39
<b>5th</b>	<b>SA</b>		<b>2.46:98</b>

Senior C Mixed 500m - Standard Boat			
1st	NSW - A		2.15:18
2nd	Qld		2.16:52
<b>3rd</b>	<b>SA</b>		<b>2.16:75</b>

Senior C Open 500m - Small Boat			
<b>1st</b>	<b>SA</b>		<b>2.23:38</b>
2nd	NSW - A		2.26:11
3rd	Vic		2.28:32

Senior C Mixed 500m - Small Boat			
1st	ACT		2.28:75
<b>2nd</b>	<b>SA</b>		<b>2.29:05</b>
3rd	WA		2.38:17

Senior C Women 500m - Small Boat			
1st	Qld - A		2.47:90
2nd	NSW - A		2.52:69
<b>3rd</b>	<b>SA</b>		<b>2.54:53</b>

Senior C Mixed 200m - Small Boat			
1st	Qld - A		0.58:20
2nd	NSW - A		0.58:93
<b>3rd</b>	<b>SA</b>		<b>0.59:60</b>

Regional Mixed 200m - Small Boat			
1st	NSW - A		0.56:47
2nd	Vic - A		0.57:06
<b>6th</b>	<b>SA</b>		<b>1.02:72</b>

Regional Womens 500m - Small Boat			
1st	NSW - A		2.41:11
2nd	Vic		2.42:10
<b>4th</b>	<b>SA</b>		<b>3.01:00</b>



**DRAGONBOAT SA INC.**

**FINANCIAL REPORT**  
FOR THE YEAR ENDED 30 JUNE 2015

# DRAGONBOAT SA INC.

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## DRAGONBOAT SA INC.

### COMMITTEE'S REPORT

Your committee members submit the financial report of Dragonboat SA Inc. for the financial year ended 30 June 2015.

#### Committee Members

The names of the committee members in office at anytime during or since the end of the year are:

John Holland  
Jennifer Bould  
Pat Doogue  
Rick French  
Christine Wood  
Jennifer LeRay  
Chris Kelley  
Samantha Kelsh  
Stephen Sadik

#### Principal Activities

The principal activities of the association during the financial year were:

Dragon boat


#### Significant Changes

No significant change in the nature of these activities occurred during the financial year.


#### Operating Result

The loss after providing for income tax amounted to \$10,759.46.

Signed in accordance with a resolution of the members of the committee:

  
\_\_\_\_\_

John Holland

  
\_\_\_\_\_

Jennifer Bould

8 August 2015

**DRAGONBOAT SA INC.**

**TRADING, PROFIT AND LOSS STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2015**

	Note	2015 \$	2014 \$
<b>SALES</b>			
Memberships	2	86,241.00	80,979.80
Racing income		15,590.00	17,922.50
Other income	3	11,014.73	11,212.60
Wallaroo	4	12.95	(581.52)
Corporate events	5	8,170.00	2,663.00
Grants	6	15,000.00	15,250.00
Masters Games	7	10,004.78	(65.33)
Insurance		-	2,039.31
		146,033.46	129,420.36
 <b>LESS COST OF GOODS SOLD</b>			
Purchases - equipment		-	1,637.13
 <b>LESS MANUFACTURING COSTS</b>			
Sales - equipment		-	(1,795.00)
<b>GROSS PROFIT</b>		146,033.46	129,578.23
 <b>LESS EXPENDITURE</b>			
Administration costs		20,757.46	21,203.80
Advertising		802.44	1,108.00
Audit fees		363.00	319.00
Bank charges		8.00	8.00
Boat costs		130.00	600.00
Coaching costs		4,515.07	4,134.12
Course hire - SARA		3,069.00	2,790.00
Cultural portfolio		30.79	171.10
DBSA dinner		2,955.00	-
Depreciation		15,818.00	16,810.00
Fees	8	1,000.00	1,100.00
First aid courses		-	1,800.00
High performance management		44.00	-
General		13.20	-
Hire of plant and equipment		2,154.50	2,800.00
Insurance		20,164.96	20,878.29
Legal costs		61.00	-
Membership cards and database		6,061.22	7,558.80
Motor vehicle hire and costs		4,566.92	1,398.97
National registrations		7,340.00	2,520.00
Officials' development		134.21	2,003.80
Postage and freight		266.50	309.00
Printing and stationery		743.44	759.56
Racing costs		1,694.59	1,656.84

The accompanying notes form part of these financial statements.

These statements should be read in conjunction with the attached compilation report.

**DRAGONBOAT SA INC.**

**TRADING, PROFIT AND LOSS STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2015**

	Note	2015 \$	2014 \$
Rent of AED		1,122.00	1,122.00
Rent of sheds	9	17,350.00	16,538.00
Repairs and maintenance	10	3,197.80	2,329.19
Reserve hire		6,539.11	5,685.00
Sailing Club ongoing costs		535.53	110.00
Sea Rescue boat		167.90	830.59
Season's medals and trophies		8,460.21	13,383.50
Security costs		667.70	739.20
Signage costs		671.02	2,497.75
Starting equipment and buoys		408.38	1,269.89
Subscriptions	11	13,849.85	13,555.00
Telephone		3,050.65	997.36
Trailer registration		375.00	110.00
Travelling and entertainment		5,089.92	2,919.09
Uniforms - state teams		-	73.00
Volunteers amenities and costs		663.95	1,112.98
Volunteers functions		1,578.24	1,431.26
Web site costs		2,400.80	668.80
		<u>158,821.36</u>	<u>155,301.89</u>
		<u>(12,787.90)</u>	<u>(25,723.66)</u>
<b>OTHER INCOME</b>			
Interest received	12	2,656.79	2,831.53
Loss on sale of non-current assets		-	(2,892.90)
Profit (loss) from Sailing Club joint venture		(628.35)	(355.24)
		<u>2,028.44</u>	<u>(416.61)</u>
<b>NET OPERATING PROFIT (LOSS)</b>		<u>(10,759.46)</u>	<u>(26,140.27)</u>
Retained Profits at the beginning of the financial year		148,716.41	174,856.68
<b>TOTAL AVAILABLE FOR APPROPRIATION</b>		<u>137,956.95</u>	<u>148,716.41</u>
<b>RETAINED PROFITS AT THE END OF THE FINANCIAL YEAR</b>		<u><u>137,956.95</u></u>	<u><u>148,716.41</u></u>

The accompanying notes form part of these financial statements.

These statements should be read in conjunction with the attached compilation report.

# DRAGONBOAT SA INC.

## BALANCE SHEET AS AT 30 JUNE 2015

	Note	2015 \$	2014 \$
<b>CURRENT ASSETS</b>			
BankSA society cheque account		66,912.78	4,796.42
BankSA Express Saver		25,010.46	5,656.64
BankSA Term Depoist		-	59,297.64
Trade debtors		906.85	4,328.00
Deposit paid - Lynx finishing system		17,539.50	-
		<u>110,369.59</u>	<u>74,078.70</u>
<b>FIXED ASSETS</b>			
Sailing Club joint venture		1,306.00	1,434.35
Property, plant and equipment	13	68,329.36	83,731.36
		<u>69,635.36</u>	<u>85,165.71</u>
<b>TOTAL ASSETS</b>		<u>180,004.95</u>	<u>159,244.41</u>
<b>CURRENT LIABILITIES</b>			
Income in advance		42,048.00	10,528.00
		<u>42,048.00</u>	<u>10,528.00</u>
<b>TOTAL LIABILITIES</b>		<u>42,048.00</u>	<u>10,528.00</u>
<b>NET ASSETS</b>		<u><b>137,956.95</b></u>	<u><b>148,716.41</b></u>
<b>EQUITY</b>			
Retained Profits		<u>137,956.95</u>	<u>148,716.41</u>
<b>TOTAL EQUITY</b>		<u><b>137,956.95</b></u>	<u><b>148,716.41</b></u>

The accompanying notes form part of these financial statements.

These statements should be read in conjunction with the attached compilation report.

## DRAGONBOAT SA INC.

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015	2014
	\$	\$
<b>1 Statement of Significant Accounting Policies</b>		
The financial statements are a special purpose report prepared for use by the committee. The committee has determined that the association is not a reporting entity.		
The statements are prepared on a cash basis. They are based on historic costs and do not take into account changing money values or, except where specifically stated, current valuations of non-current assets.		
No Australian Accounting Standards, Australian Accounting Interpretations Views or other authoritative pronouncements of the Australian Accounting Standards Board have been intentionally applied.		
<b>2 Memberships:</b>		
Full - metro	61,113.00	55,469.80
Full - country	18,431.00	19,525.00
Junior - metro	640.00	943.00
Junior - country	138.00	132.00
Student/67+ - metro	4,473.00	3,535.00
Student/67+ - country	1,406.00	1,335.00
Club affiliate	40.00	40.00
	86,241.00	80,979.80
<b>3 Other income:</b>		
Coffee stand	461.00	575.50
Coaching courses	4,200.00	5,400.00
Donations	-	500.20
EV conferencing	77.73	-
Hire of dragon boats	500.00	500.00
Hire of plant and equipment	30.00	90.00
Late fees - ID cards	-	30.00
Premier state squad	-	164.40
State team	5,486.00	3,892.50
Replacement ID cards	60.00	60.00
Vendor stand site fee	200.00	-
	11,014.73	11,212.60
<b>4 Wallaroo:</b>		
Income	12.95	-
Prize money	-	(581.52)
	12.95	(581.52)

These notes should be read in conjunction with the attached compilation report.

## DRAGONBOAT SA INC.

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015	2014
	\$	\$
<b>5 Corporate events:</b>		
Income	11,750.00	7,448.00
Costs	(3,580.00)	(4,785.00)
	8,170.00	2,663.00
<b>6 Grants:</b>		
Government of South Australia	15,000.00	15,250.00
<b>7 Masters Games:</b>		
Income	10,020.00	1,580.00
Costs	(15.22)	(1,645.33)
	10,004.78	(65.33)
<b>8 Fees:</b>		
Sport SA	1,000.00	1,100.00
<b>9 Rent of sheds:</b>		
Torrens Lake	3,600.00	3,600.00
West Lakes	13,750.00	12,938.00
	17,350.00	16,538.00
<b>10 Repairs and maintenance:</b>		
Boats	2,917.67	775.27
Shed	280.13	434.98
Trailer	-	1,118.94
	3,197.80	2,329.19
<b>11 Subscriptions:</b>		
Australian Dragon Boat Federation	550.00	550.00
Australian Dragon Boat Federation paddlers' fees	13,299.85	13,005.00
	13,849.85	13,555.00
<b>12 Interest received:</b>		
BankSA	2,656.79	2,831.53

These notes should be read in conjunction with the attached compilation report.



**DRAGONBOAT SA INC.**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2015**

	2015	2014
	\$	\$
<b>13 Property, plant and equipment</b>		
Trailers at cost	21,090.80	21,090.80
Less accumulated depreciation	<u>9,071.00</u>	<u>5,801.00</u>
	<u>12,019.80</u>	<u>15,289.80</u>
Shed items at cost	398.00	398.00
Less accumulated depreciation	<u>282.00</u>	<u>257.00</u>
	<u>116.00</u>	<u>141.00</u>
Dragon boats and associated equipment at cost	87,598.00	87,598.00
Less accumulated depreciation	<u>52,667.00</u>	<u>47,222.00</u>
	<u>34,931.00</u>	<u>40,376.00</u>
Racing equipment at cost	4,894.50	4,478.50
Less accumulated depreciation	<u>3,571.25</u>	<u>2,600.25</u>
	<u>1,323.25</u>	<u>1,878.25</u>
Racer equipment at cost	13,604.39	13,604.39
Less accumulated depreciation	<u>8,511.00</u>	<u>7,082.00</u>
	<u>5,093.39</u>	<u>6,522.39</u>
Tents at cost	3,573.49	3,573.49
Less accumulated depreciation	<u>2,771.00</u>	<u>2,324.00</u>
	<u>802.49</u>	<u>1,249.49</u>
Banners and flags at cost	676.50	676.50
Less accumulated depreciation	<u>385.00</u>	<u>190.00</u>
	<u>291.50</u>	<u>486.50</u>
Sundry items at cost	5,158.73	5,158.73
Less accumulated depreciation	<u>3,081.00</u>	<u>2,234.00</u>
	<u>2,077.73</u>	<u>2,924.73</u>
Assets with no written down value at cost	6,944.11	6,944.11
Less accumulated depreciation	<u>6,944.11</u>	<u>6,944.11</u>
	<u>-</u>	<u>-</u>
Sailing club assets at cost	27,492.20	27,492.20
Less accumulated depreciation	<u>15,818.00</u>	<u>12,629.00</u>
	<u>11,674.20</u>	<u>14,863.20</u>
<b>Total property, plant and equipment</b>	<u><u>68,329.36</u></u>	<u><u>83,731.36</u></u>

These notes should be read in conjunction with the attached compilation report.

**DRAGONBOAT SA INC.**

**DEPRECIATION SCHEDULE  
FOR THE YEAR ENDED 30 JUNE 2015**

	RATE & TYPE	% PVT USE	COST ON HAND	OPENING WDV	ADDIT'NS	DATE ORIG. ADDIT'N	SALE PRICE	PARTSALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	COST	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE DEPN	CLOSING WDV	
<b>Trailers</b>																		
Premier Trailer - 8x5 tandem	20.00D		7,690	3,036	-	26/04/10	-	-	-	-	-	-	607	5,261	-	-	-	2,429
Boat trailer, YFJ996	20.00D		500	416	-	27/08/13	-	-	-	-	-	-	83	167	-	-	-	333
Trailer, tandem axle 1500kg	20.00P		8,250	7,500	-	16/01/14	-	-	-	-	-	-	1,650	2,400	-	-	-	5,850
Aluminium dolly trailers (2)	20.00P		2,990	2,816	-	17/03/14	-	-	-	-	-	-	598	772	-	-	-	2,218
Aluminium dolly trailer	20.00P		1,661	1,522	-	29/01/14	-	-	-	-	-	-	332	471	-	-	-	1,190
			21,091	15,290	-		-	-	-		-	-	3,270	9,071	-	-	-	12,020
<b>Shed Items</b>																		
Step ladder	50.00D		53	-	-	01/07/07	-	-	-	-	-	-	-	53	-	-	-	-
Cupboard, metal	10.00D		225	114	-	14/02/08	-	-	-	-	-	-	11	122	-	-	-	103
Ladder	50.00D		120	27	-	11/04/12	-	-	-	-	-	-	14	107	-	-	-	13
			398	141	-		-	-	-		-	-	25	282	-	-	-	116
<b>Dragon Boats and Associated Equipment</b>																		
Drums (1)	10.00P		1,172	353	-	01/07/07	-	-	-	-	-	-	117	936	-	-	-	236
Sweep oar	10.00D		268	127	-	01/07/07	-	-	-	-	-	-	13	154	-	-	-	114
Dragon boats (2 + 2 SC)	13.33D		27,958	10,270	-	01/07/07	-	-	-	-	-	-	1,369	19,057	-	-	-	8,901
Dragon boats (4)	13.33D		42,000	20,537	-	30/06/09	-	-	-	-	-	-	2,738	24,201	-	-	-	17,799
Sweep oars (2)	10.00D		200	113	-	09/02/09	-	-	-	-	-	-	11	98	-	-	-	102
Dragon boats - model 1222 (4)	13.33D		16,000	8,976	-	15/06/10	-	-	-	-	-	-	1,197	8,221	-	-	-	7,779
			87,598	40,376	-		-	-	-		-	-	5,445	52,667	-	-	-	34,931
<b>Racing Equipment</b>																		
Computer timing equipment including camera and stand (\$80)	20.00D		680	142	-	01/07/07	-	-	-	-	-	-	28	566	-	-	-	114
Video table	20.00D		10	1	-	01/07/07	-	-	-	-	-	-	1	10	-	-	-	-
Starter gun	20.00D		10	1	-	01/07/07	-	-	-	-	-	-	1	10	-	-	-	-

These statements should be read in conjunction with the attached compilation report.

**DRAGONBOAT SA INC.**

**DEPRECIATION SCHEDULE  
FOR THE YEAR ENDED 30 JUNE 2015**

	RATE & % PVT TYPE USE	COST ON HAND	OPENING WDV	ADDIT'NS	DATE ORIG. ADDIT'N	SALE PRICE	PARTS/SALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	COST	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE	CLOSING WDV
Trestle table	20.00D	27	6	-	01/07/07	-	-	-	-	-	-	1	22	-	-	5
PA system - amplifier, speakers, stand & 3 cable sets	20.00D	555	117	-	01/07/07	-	-	-	-	-	-	23	461	-	-	94
Dynamic stopwatch (4)	100.00D	80	-	-	19/12/08	-	-	-	-	-	-	-	80	-	-	-
Hotwatch Dynamic stopwatch (2)	100.00D	40	-	-	19/12/08	-	-	-	-	-	-	-	40	-	-	-
AWA LCD Television	20.00D	298	112	-	01/02/10	-	-	-	-	-	-	22	208	-	-	90
Megaphones, grey (2)	20.00D	278	108	-	31/03/10	-	-	-	-	-	-	22	192	-	-	86
Power cords (4)	20.00D	48	-	-	01/07/07	-	-	-	-	-	-	-	48	-	-	-
Vertex VX-426 walkie talkie (3)	20.00D	999	449	-	18/11/10	-	-	-	-	-	-	90	640	-	-	359
PA cabling - figure 8 white/red cable, mono jack, inline mono jack socket	20.00D	109	51	-	07/02/11	-	-	-	-	-	-	10	68	-	-	41
Canon Pixma IP Inkjet printer	100.00P	99	-	-	29/11/11	-	-	-	-	-	-	-	99	-	-	-
Canon Pixma MG 5350 Inkjet printer	100.00P	199	-	-	29/11/11	-	-	-	-	-	-	-	199	-	-	-
Surge protector power board	100.00P	112	-	-	09/05/12	-	-	-	-	-	-	-	112	-	-	-
Microphone system, wireless	40.00D	108	104	-	01/06/14	-	-	-	-	-	-	42	46	-	-	62
UHF radios (2)	40.00D	198	191	-	01/06/14	-	-	-	-	-	-	76	83	-	-	115
UHF radios (4)	40.00D	428	427	-	29/06/14	-	-	-	-	-	-	171	172	-	-	256
Coxmate	40.00D	200	169	-	10/02/14	-	-	-	-	-	-	68	99	-	-	101
Coxmate (2)	100.00D	416	-	416	21/05/15	-	-	-	-	-	-	416	416	-	-	-
		4,895	1,878	416		-	-	-		-	-	971	3,571	-	-	1,323
Racer Equipment																
PFD (30)	20.00D	303	63	-	01/07/07	-	-	-	-	-	-	13	253	-	-	50
PFD (26)	20.00D	934	196	-	01/07/07	-	-	-	-	-	-	39	777	-	-	157
PFD (20)	26.67D	922	106	-	01/07/07	-	-	-	-	-	-	28	844	-	-	78

These statements should be read in conjunction with the attached compilation report.

DRAGONBOAT SA INC.

DEPRECIATION SCHEDULE  
FOR THE YEAR ENDED 30 JUNE 2015

	RATE & % PVT TYPE USE	COST ON HAND	OPENING WDV	ADDIT'NS	DATE ORIG. ADDIT'N	SALE PRICE	PARTSALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	COST	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE	CLOSING WDV
Grey Owl Paddles (13)	100.00D	200	-	-	15/07/09	-	-	-	-	-	-	-	200	-	-	-
Black fibro paddles, 48" (19)	20.00D	2,057	918	-	09/11/10	-	-	-	-	-	-	184	1,323	-	-	734
PFD Axis (85) - Sailing Club	26.67D	4,074	1,744	-	25/09/11	-	-	-	-	-	-	465	2,795	-	-	1,279
Black carbon fibre paddles (64)	20.00D	4,775	3,213	-	14/09/12	-	-	-	-	-	-	643	2,205	-	-	2,570
Wooden paddles (17)	20.00D	340	283	-	27/08/13	-	-	-	-	-	-	57	114	-	-	226
		13,604	6,522	-		-	-	-	-	-	-	1,429	8,511	-	-	5,093
<b>Tents</b>																
Heater	10.00D	266	127	-	01/07/07	-	-	-	-	-	-	13	152	-	-	114
Canvas shade	10.00D	96	45	-	01/07/07	-	-	-	-	-	-	4	55	-	-	41
Privacy wall kit for gazebo	40.00D	60	11	-	29/01/11	-	-	-	-	-	-	4	53	-	-	7
Marquee - 2.8 x 2.8	40.00D	1,914	481	-	29/09/11	-	-	-	-	-	-	192	1,625	-	-	289
Marquee - 2.8 x 2.8	40.00D	1,238	586	-	20/12/12	-	-	-	-	-	-	234	886	-	-	352
		3,573	1,249	-		-	-	-	-	-	-	447	2,771	-	-	802
<b>Banners &amp; Flags</b>																
Heavy duty banner, 1360 x 3010mm	40.00D	677	487	-	18/10/13	-	-	-	-	-	-	195	385	-	-	292
		677	487	-		-	-	-	-	-	-	195	385	-	-	292
<b>Sundry Items</b>																
Notice board and stand	20.00D	15	3	-	01/07/07	-	-	-	-	-	-	1	13	-	-	2
Portable generator 3.5 KVA	20.00D	829	294	-	27/10/09	-	-	-	-	-	-	59	594	-	-	235
Laptop, Compaq CQ62- 213	66.67D	547	12	-	16/11/10	-	-	-	-	-	-	8	543	-	-	4
Hose reel and bracket	40.00D	108	48	-	06/11/12	-	-	-	-	-	-	19	79	-	-	29
First Aid kit	100.00P	149	-	-	15/11/12	-	-	-	-	-	-	-	149	-	-	-

These statements should be read in conjunction with the attached compilation report.

DRAGONBOAT SA INC.

DEPRECIATION SCHEDULE  
FOR THE YEAR ENDED 30 JUNE 2015

RATE & % PVT TYPE USE	COST ON HAND	OPENING WDV	ADDIT'NS	DATE ORIG. ADDIT'N	SALE PRICE	PARTSALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	COST	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE	CLOSING WDV
Retractable hose reel and pistol hose ends (2)	179	89	-	30/01/13	-	-	-	-	-	-	36	126	-	-	53
Safety grab rail	193	143	-	22/02/13	-	-	-	-	-	-	28	78	-	-	115
Safety grab rail (8)	1,200	911	-	30/03/13	-	-	-	-	-	-	182	471	-	-	729
Laptop, Toshiba C850	683	383	-	14/08/13	-	-	-	-	-	-	192	492	-	-	191
Roman blind for office	87	73	-	14/09/13	-	-	-	-	-	-	15	29	-	-	58
Portable projector screen, Epson	98	70	-	16/10/13	-	-	-	-	-	-	28	56	-	-	42
Conference phone	955	798	-	13/12/13	-	-	-	-	-	-	239	396	-	-	559
Air compressor and tools	116	101	-	01/03/14	-	-	-	-	-	-	40	55	-	-	61
	5,159	2,925	-		-	-	-	-	-	-	847	3,081	-	-	2,078
<b>Assets with no value</b>															
Dragonboat 10's	5,700	-	-	27/10/95	-	-	-	-	-	-	-	5,700	-	-	-
Orange big bouys (2)	0	-	-	01/07/09	-	-	-	-	-	-	-	0	-	-	-
Hallex HPL light weight tripod	50	-	-	01/07/10	-	-	-	-	-	-	-	50	-	-	-
Loweprro Novo 180 black camera bag	100	-	-	01/07/10	-	-	-	-	-	-	-	100	-	-	-
Caribee xover chair (2)	100	-	-	01/07/10	-	-	-	-	-	-	-	100	-	-	-
Web sling and rig mate chain block	451	-	-	01/07/10	-	-	-	-	-	-	-	451	-	-	-
Stopwatches (3)	110	-	-	01/07/10	-	-	-	-	-	-	-	110	-	-	-
Sporty stopwatch (2)	60	-	-	01/07/10	-	-	-	-	-	-	-	60	-	-	-
Single door locker	120	-	-	01/07/10	-	-	-	-	-	-	-	120	-	-	-
Vodafone broadband USB modem	99	-	-	01/07/10	-	-	-	-	-	-	-	99	-	-	-
Wrecking crowbar	14	-	-	01/07/10	-	-	-	-	-	-	-	14	-	-	-
Air tyre inflater with gauge scale	116	-	-	01/07/10	-	-	-	-	-	-	-	116	-	-	-

These statements should be read in conjunction with the attached compilation report.

DRAGONBOAT SA INC.

DEPRECIATION SCHEDULE  
FOR THE YEAR ENDED 30 JUNE 2015

	RATE & % PVT TYPE USE	COST ON HAND	OPENING WDV	ADDIT'NS	DATE ORIG. ADDIT'N	SALE PRICE	PARTSALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	COST	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE	CLOSING WDV	
RCD mains 10A board	100.00D	25	-	-	01/07/10	-	-	-	-	-	-	-	25	-	-	-	
		6,944	-	-		-	-	-		-	-	-	6,944	-	-	-	
Sailing club assets																	
Multistroke D1 ergometer	20.00P	2,595	943	-	25/04/11	-	-	-	-	-	-	519	2,171	-	-	424	
Kettlebell, 24kg	10.00D	112	85	-	12/12/11	-	-	-	-	-	-	8	35	-	-	77	
Rescue boat and trailer	20.00D	15,000	8,782	-	27/01/12	-	-	-	-	-	-	1,756	7,974	-	-	7,026	
Coffee vending machine	25.00D	4,500	1,834	-	12/05/11	-	-	-	-	-	-	458	3,124	-	-	1,376	
Photocopier, second hand	40.00D	500	146	-	13/01/12	-	-	-	-	-	-	58	412	-	-	88	
Second hand mobile drawers	100.00P	120	-	-	15/08/11	-	-	-	-	-	-	-	120	-	-	-	
Second hand desk 1500 x 900 beech/ironstone	100.00P	199	-	-	15/08/11	-	-	-	-	-	-	-	199	-	-	-	
Second hand stationary cabinet, 2 door	100.00P	120	-	-	15/08/11	-	-	-	-	-	-	-	120	-	-	-	
Second hand 3 drawer lateral filing cabinet	100.00P	120	-	-	15/08/11	-	-	-	-	-	-	-	120	-	-	-	
Sanyo LDC television	40.00D	576	131	-	28/07/11	-	-	-	-	-	-	52	497	-	-	79	
AWA DVD player	40.00D	50	11	-	28/07/11	-	-	-	-	-	-	4	43	-	-	7	
Carpet, office	20.00D	507	267	-	12/08/11	-	-	-	-	-	-	53	293	-	-	214	
Girder trolley and chain block	10.00D	608	455	-	28/09/11	-	-	-	-	-	-	45	198	-	-	410	
Whiteboard	20.00D	129	90	-	28/10/12	-	-	-	-	-	-	18	57	-	-	72	
Step ladder, 90x40cm	50.00D	47	17	-	30/11/12	-	-	-	-	-	-	8	38	-	-	9	
Pistol hose end and extension leads (2)	100.00P	9	-	-	28/01/13	-	-	-	-	-	-	-	9	-	-	-	

These statements should be read in conjunction with the attached compilation report.

DRAGONBOAT SA INC.

DEPRECIATION SCHEDULE  
FOR THE YEAR ENDED 30 JUNE 2015

	RATE & % PVT TYPE USE	COST ON HAND	OPENING WDV	ADDIT'NS	DATE ORIG. ADDIT'N	SALE PRICE	PARTSALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	COST	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE DEPN	CLOSING WDV
Shipping container, 20'	10,000	2,300	2,102	-	21/08/13	-	-	-	-	-	-	210	408	-	-	1,892
		27,482	14,863	-		-	-	-		-	-	3,189	15,818	-	-	11,674
<b>Total Assets</b>		171,431	83,731	416		-	-	-		-	-	15,818	103,101	-	-	68,329

These statements should be read in conjunction with the attached compilation report.

## DRAGONBOAT SA INC.

### STATEMENT BY MEMBERS OF THE COMMITTEE


The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In accordance with a resolution of the committee of Dragonboat SA Inc., the members of the committee declare that the financial statements as set out on pages 3 to 14:


1. present a true and fair view of the financial position of Dragonboat SA Inc. as at 30 June 2015 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act 1985; and
2. at the date of this statement there are reasonable grounds to believe that Dragonboat Sa Inc. will be able to pay its debts as and when they fall due.

This statement is signed for and on behalf of the committee by:

President

  
\_\_\_\_\_  
John Holland

Treasurer

  
\_\_\_\_\_  
Jennifer Bould

8 August 2015



**DRAGONBOAT SA INC.**

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF  
DRAGONBOAT SA INC.**

I have audited the accompanying financial report, being a special purpose financial report, of Dragonboat SA Inc. (the association) which comprises the committee's report, statement of financial position as at 30 June 2015 and the statement of profit or loss for the year then ended, notes comprising a summary of significant accounting policies and other explanatory notes.

*Committee's Responsibility for the Financial Report*

The committee of Dragonboat SA Inc. is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act 1985 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free of material misstatement, whether due to fraud or error.

*Auditor's Responsibility*

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards. Those standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks or material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation and fair presentation of the financial report, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

*Independence*

In conducting my audit, I have complied with applicable independence requirements of Australian professional ethical pronouncements.

*Auditor's Opinion*

In my opinion, the financial report of Dragonboat SA Inc. presents fairly, in all material respects the financial position of Dragonboat SA Inc. as of 30 June 2015 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Associations Incorporation Act 1985.

**DRAGONBOAT SA INC.**  
**INDEPENDENT AUDITOR'S REPORT**  
**TO THE MEMBERS OF**  
**DRAGONBOAT SA INC.**

*Basis of Accounting and Restriction on Distribution*

Without modifying my opinion, I draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Dragonboat SA Inc. meet the requirements of the Associations Incorporation Act 1985. As a result, the financial report may not be suitable for another purpose.

**Terry Caldow**  
**Chartered Accountant**



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TF Caldow

Wayville

8 August 2015