



# BALMAIN SAILING CLUB

ANNUAL REPORT  
2024 - 2025

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## **Commodore's Report - Campbell Reid**

As this Annual Report goes to press we have just finished the process of transforming the exterior of the Balmain Sailing Club through an ambitious repainting and repair project.

The operation was made possible through the generous donation of scaffolding from a new club sponsor, Botany Access, and a re-invigorated volunteer spirit which delivered an army of members and friends to swarm over the structure with paint brushes and enthusiasm like an old fashioned barn raising

The great contribution means we have secured and improved the club's outward walls, windows and doorways for the next five to ten years at a cost of some hundreds of dollars rather than the many thousands it would have cost to have it done professionally.

I call this out at the start of the annual report because it represents another step in the process to keep our facilities at an ever-improving standard while at the same time rebuilding our finances.

It is also a way to celebrate Balmain Sailing Club's community spirit and the commitment to the activities that are an important part of our lives.

As a committee we are motivated by the need for constant improvement and in last year's annual report we identified specific areas where we were looking to make gains; hall hire revenue, membership numbers and engagement and the sailing school and I am pleased that we made progress in all those areas.

We hosted a record number of hall hires with just under 60 distinct events over the last 12 months and this source of revenue continues to grow strongly. Our sailing school has good momentum and we have changed our approach to dinghy lessons to a one on one personal trainer approach with our dinghy captain Oliver Cashman and this creates a safer and more rewarding experience that is delivering new sailing members into our ranks.

Overall our membership numbers remain steady but it is pleasing that a growing number of new and younger faces are in our racing fleets and at our social functions and the average age of our membership is now 53, down from 60 five years ago.

As someone well past that average age, it was an enormous personal honour for me to join the ranks of life members of the club this year and as I said at our presentation night a moment like that does prompt reflection on not just what we put into the club but what we all get out of it.



And that is friendship and belonging. Clubs like ours are the original social networks; they revolve around a shared interest and are held together by volunteers and willing contributions and we should never take them for granted, even though they often feel like rock solid, permanent fixtures.

They are not, they are fragile and survive purely on goodwill and good relationships. Our club in its present form celebrated its 30 year anniversary this year and I pay tribute on behalf of all of us to those sailors, some of whom are still part of our fabric, for their foresight and determination to bring it back to life after many years of inactivity.

It is great that we have all built such a strong and growing community group that will this year deliver the 176 year anniversary Balmain Regatta after a record breaking event last year and conduct just under 100 individual sailing races. But behind all that we should still keep in mind the ambition we have that everyone who engages with the club has a good experience, because ultimately it is that that makes us a great place to sail with, socialise in and be part of.

Over the last 12 months we, as always, confronted some unexpected challenges most notably the threatened collapse of the brick wall beside the stairs leading to the entrance to the deck.

Our secretary, Colin Grove executed a miracle of negotiation and persuasion with the Inner West Council to have the wall replaced and the trees removed by the council with no cost to the club and Colin has carried out a similar process for the removal of the large tree beside the entrance stairs which has sadly been fatally attacked by pests.

The responsibilities of providing a safe environment and proper administration continue to be more and more important and I thank our treasurer Joost Bekker and committee member Sharon Harvey for the contribution they have made in these areas.

Joost instigated a professional audit of the club's administration and finances, a decision he may personally regret, but which we, collectively, should be very grateful for and Sharon has updated our risk and incident management plans.

The expectation for professional procedures through exercises like an annual audit\*, risk management and payment of staff is adding to the administrative costs of running the club which has resulted in membership and storage fee increases but we have tried to keep them as low as possible.



On the water our presence continues to grow, especially through the Balmain Regatta which, as I mentioned, was our most successful ever through a strong sailing fleet and the participants in the ever-expanding work boat convoy who are now returning to the club for the onshore festivities.

The convoy with the high energy leadership of Michael Petrozzi has brought the Svitzer company to the ranks of our sponsors and our long term supporters Cobden and Hayson have also increased their sponsorship. Red Mill Rum is also a new and much appreciated sponsor who had its first engagement with us in the 2024 regatta.

This year's regatta fleet will also no doubt make use of a commercial mooring in front of the club which we have been given approval for just 22 years after Dave Stenhouse first applied for it, but you never want to rush these things. The mooring represents a new commercial revenue stream and is a great asset

Also on the water we held the first Dikerdata corporate regatta which was brought to us by Vice Commodore Chris Price and this generated a welcome new activity and revenue and we look forward to next year's edition.

Chris's full sailing report is included in the annual report but I note, (as I would, I hear you say) that the dinghy ranks now include one of Australia's most active Aero dinghy fleets and they are proving to be a the perfect, light weight and high performance boat for a club like ours.

It was also a great initiative by club manager Dave Stenhouse to organise for the RANSA Regatta to be part of our Summer Series and in similar initiatives the second Drummoyne Cup will be part of the next Spring Series and we will host Race Five of the Sydney Harbour Women's Keelboat Series.

In last year's report I noted that we were supporting the community and sailing groups opposing the expansion of the Woolwich Marina beside the Hunters Hill Sailing club. The process of application and objection is ongoing and I thank committee member Lou Blair and her legal skills in framing our objection to the proposed expansion, which in our view, would create a dangerous choke point at an already narrow and congested part of the harbour.

Lou has also worked on refreshing our club constitution and code of conduct which are both essential, guiding documents.



My thanks also to committee members Ray Miller and Geoff Watkins, our starters Sue, Kathie and Marilyn who all celebrated milestone birthdays this year. We marked that occasion by establishing the new perpetual Starters' Trophy in their honour. The trophy will be awarded after each year's final Twilight race. Also thanks goes to Tommy our licensee, Kel for her stewardship of the bar and the venue, the kids in the kitchen and the tender boat drivers. A special vote of thanks again to Robert Kaley for the drone vision of our racing, there is a sailing lesson in every piece of footage.

And of course, another 12 month's worth of gratitude to club manager Dave Stenhouse, who keeps the operation afloat in ways we see and in many ways we don't.

After six years as a director, Ray Miller is stepping down this year. Ray has taken the lead in our fundraising efforts through public and government grants schemes. This is an always complicated and usually frustrating task but Ray has secured significant funding at vital times and on behalf of us all I offer him a huge thank you.

A final note to foreshadow our next major project which should be the renewal, replacement or repair of the floor in the club house. It is a big piece of work and the process to find the best, most cost effective solution is under way.

*\*In excellent news the threshold above which organisations must obtain audits has been lifted so, fingers crossed, we don't have to do another one in the near future.*







## Vice Commodore's Report - Chris Price

The 2024/2025 sailing season was a comprehensive and active racing calendar, demonstrating strong participation and engagement across most divisions. Both yacht and dinghy fleets enjoyed consistent racing and minimal interruptions.

### Yacht Racing:

- 88 races conducted
- Spanning 10 series

### Dinghy Racing:

- 40 races conducted
- Spanning 5 series

### Special Events:

- 3 Non-Point Score races
- The Balmain Regatta

### Twilight Racing

The Twilight series was well attended for both racing and post-race celebrations at the club.

#### Twilight - Yachts

- Number of Races: 20
- Divisions: 4
- Total Competitors: 32 (compared to 33 last year)
- Most divisions experienced an increase in competitor numbers.
- Division 2 saw a decline, with participation dropping from 10 to 5 competitors year-on-year.
- A review of division structures is currently underway, facilitated by the July Sailing Forums and the Race Committee.

#### Twilight - Dinghy's

- Number of Races: 19
- Divisions: 2
- Total Competitors: 18 (up from 13 last year)
- Expansion to two divisions
- Noticeable growth in the Aero fleet, contributing to increased diversity of dinghy craft.
- While the rise in participation is encouraging, continued efforts are needed to sustain a healthy two-division format.

Both yacht and dinghy fleets faced challenges related to limited daylight and racing time at the start and end of the season. Addressing these constraints will be essential to maximise racing and ensure members feel their time and effort are well invested. Friday night attendance at the club remains strong,



reflecting the high quality of food, entertainment, and the vibrant social atmosphere. The series continues to be a cornerstone of club engagement.

### **Afternoon Series**

The Afternoon Racing Series was conducted successfully throughout the entire year, spanning all four seasons.

### **Afternoon - Yachts**

- Number of Races: 40
- Divisions: 1

Regular participation of 12–14 yachts, an increase from the previous season

- Winter 9 (last year 9)
- Autumn 12 (last year 10)
- Summer 11 (last year 8)
- Spring 12 (last year 12)

Racing utilizes a pursuit start format, participants largely self-administer race operations, through variable sailing conditions, creating a strong “esprit de corps” among the competitors. The series has established itself as a popular and well-attended fixture in the club’s sailing calendar.

### **Non Point Scoring Races**

BSC ran three nonpoint scoring races, scheduled between gaps in the series:

- The Autumn Three Islands
- Parramatta River Pursuit
- Spring Main Harbour Race(Yachts) West Harbour Goat Island Race (Dinghys)

While the current schedule is adequate, there is potential to introduce additional one-off races. These races could enhance existing member engagement, and serve to attract new sailors.

### **Balmain Regatta**

The 2024 Balmain Regatta marked another milestone for the Balmain Sailing Club, achieving both racing and financial success. The regatta remains the club’s most significant event, crucial for community engagement and for funding ongoing club activities. This year saw a record 60 entries, continuing a positive trend from 56 entries in 2023 and 50 in 2022. Competitors raced in a variety of fleets, showcasing the diversity and spirit of sailing in Sydney:

- Historical Sailing Skiffs
- Classic Yachts
- Cruising Yachts
- Racing Yachts
- Sports Boats



Thanks goes out to all the club volunteers and sponsors. Their dedication and support have been instrumental in making the Balmain Regatta one of Sydney's premier sailing events.

### **Combined West Harbour**

The West Harbour Series runs across Winter, Spring and Summer. This joint event brings together Drummoyne Sailing Club, Greenwich Sailing Club, Parramatta River Sailing Club, and Balmain Sailing Club.

- Spring Series                    7 Races                    32 Competitors (last year 27)
- Summer Series                5 Races                    31 Competitors (last year 31)
- Winter Series                    7 Races                    31 Competitors (last year 31)

Special recognition is extended to Drummoyne Sailing Club for their ongoing support, with particular thanks to Alex, Ivan and the Committee boat crew.

### **Dinghy Series**

The dinghy fleet has a parallel series to Combined West Harbour, which is going from strength to strength.

- Spring Series                    6 Races                    11 Competitors (last year 6)
- Summer Series                5 Races                    12 Competitors (last year 5)
- Winter Series                    19 Races                    19 Competitors (last year 17)

Winter Series has changed to start early on Sunday mornings to catch favourable winds and allow competitors the flexibility to enjoy the afternoon off, or participate in yacht racing. Moving into next season we will look at further changes in an effort to translate the larger winter fleet to other series, in particular twilight racing.

Special recognition is given to Oliver Cashman for his outstanding role in encouraging new sailors and nurturing their continued involvement with the club.

### **Protest Hearings**

There were four Protest hearings during the season. Thanks to all those who gave up their Tuesday night to attend the Protest Committee meetings.

Protests inevitably arise from tense moments on the course and it's appropriate to paraphrase the note Commodore Campbell Reid sent to members reminding us that while sailing is a competitive pastime we should remember that our club makes the promise that its hallmarks are friendship and respect for each other.

On behalf of the BSC committee and members, I would like to thank our Race Officers; Kathie, Sue and Marilyn, our Rescue Tender drivers Robert, Katherine, Ali, and Cecelia, our Kitchen and Bar Staff Kel, Katherine, Erin, Audrey, Ava, Harriet Olivia, and our Club Manager, David Stenhouse – who is instrumental in the successful operation of all club activities.



## BSC Season Results

| BSC Season 24-25 Results      |               |             |             |                       |     |          |
|-------------------------------|---------------|-------------|-------------|-----------------------|-----|----------|
| Dinghies                      | Dinghies Div1 |             |             | Dinghies Div2         |     |          |
|                               | 1st           | 2nd         | 3rd         | 1st                   | 2nd | 3rd      |
| Autumn Islands Race           | Jack-A-Roe    | Blastoff    | La Furia    |                       |     |          |
| Parramatta River Pursuit Race | Growl Tiger   | Villanelle  | Blastoff    |                       |     |          |
| Pre Xmas Twilight             | Pneuma        | Growl Tiger | Villanelle  | May Contain Nuts Rita |     | La Furia |
| Post Xmas Twilight            | Villanelle    | Pneuma      | Growl Tiger | May Contain Nuts Rita |     | Honeybee |
| Overall Twilight              | Pneuma        | Growl Tiger | Villanelle  | May Contain Nuts Rita |     | La Furia |
| Summer Series                 | Villanelle    | Gremlin     | Dr Brian    |                       |     |          |
| Spring Series                 | Villanelle    | Dr Brian    | Growl Tiger |                       |     |          |
| Spring-Summer Combined        | Villanelle    | Dr Brian    | Growl Tiger |                       |     |          |
| Winter Series                 | Rub-A-Dub     | Growl Tiger | La Furia    |                       |     |          |

| BSC Season 24-25 Results                  |                |                    |                |             |               |                  |
|---|----------------|--------------------|----------------|-------------|---------------|------------------|
| Yachts                                    | Division 1     |                    |                | Division 2  |               |                  |
|   | 1st            | 2nd                | 3rd            | 1st         | 2nd           | 3rd              |
| Autumn Islands Race                       | Avalon         | Moonbeam           | Balmain Tiger  | Sassy       | Mangrove Jack | Attila           |
| Parramatta River Pursuit Race             | Balmain Tiger  | Shaken Not Stirred | Avalon         | Sassy       | Rocket Lass   |                  |
| Spring Main Harbour Race                  | Avalon         | Hullabaloo         | Wildling 3     | Rush TT     | Moonbeam      | Mangrove Jack    |
| Friday Afternoon - Autumn                 | Avalon         | Breva              | Kelly2N        |             |               |                  |
| Friday Afternoon - Winter                 | Avalon         | French Connection  | Another Planet |             |               |                  |
| Friday Afternoon - Spring                 | Breva          | French Connection  | Days Like This |             |               |                  |
| Friday Afternoon - Pre Xmas               | Lola           | Odyssey            | Avalon         |             |               |                  |
| Friday Afternoon - Post Xmas              | Avalon         | Another Planet     | Breva          |             |               |                  |
| Friday Afternoon - Combined XMAS          | Avalon         | Breva              | Odyssey        |             |               |                  |
| 2022-23 Pre Xmas Twilights                | Avalon         | MaxiShambles       | Bear Necessity | Rush TT     | Blink         | Airspeed         |
| 2022-23 Post Xmas Twilights               | Avalon         | Bear Necessity     | MaxiShambles   | Blink       | Artemis       | Airspeed         |
| 2022-23 Overall Twilights                 | Avalon         | Bear Necessity     | MaxiShambles   | Blink       | Rush TT       | Artemis          |
| 2022 West Harbour Winter Series           | Ophir          | Wildling 3         | MaxiShambles   | Pistol Dawn | Rush TT       | Nortel           |
| 2022 West Harbour Spring Series           | Another Planet | Bear Necessity     | Odyssey        | Moonbeam    | Nortel        | RushTT           |
| 2023 West Harbour Summer Series           | Bear Necessity | Odyssey            | Ophir          | Nortel      | RushTT        | Between Partners |
| 2023 West Harbour Spring-Summary Combined | Bear Necessity | Another Planet     | Odyssey        | Nortel      | RushTT        | YKNOT            |

| BSC Season 24-25 Results                  |                |               |                |               |              |               |
|---|----------------|---------------|----------------|---------------|--------------|---------------|
| Yachts                                    | Division 3     |               |                | Division 4    |              |               |
|   | 1st            | 2nd           | 3rd            | 1st           | 2nd          | 3rd           |
| Autumn Islands Race                       |                |               |                |               |              |               |
| Parramatta River Pursuit Race             |                |               |                |               |              |               |
| Spring Main Harbour Race                  |                |               |                |               |              |               |
| Friday Afternoon - Autumn                 |                |               |                |               |              |               |
| Friday Afternoon - Winter                 |                |               |                |               |              |               |
| Friday Afternoon - Spring                 |                |               |                |               |              |               |
| Friday Afternoon - Pre Xmas               |                |               |                |               |              |               |
| Friday Afternoon - Post Xmas              |                |               |                |               |              |               |
| Friday Afternoon - Combined XMAS          |                |               |                |               |              |               |
| 2022-23 Pre Xmas Twilights                | Sjo Ro         | Panacea       | Krakatini      | Mangrove Jack | Raison Detre | Attila        |
| 2022-23 Post Xmas Twilights               | Days Like This | Panacea       | Sjo Ro         | Sassy         | Rocket Lass  | Mangrove Jack |
| 2022-23 Overall Twilights                 | Panacea        | Sjo Ro        | Days Like This | Mangrove Jack | Sassy        | Rocket Lass   |
| 2022 West Harbour Winter Series           | Allons-Y       | Bonaventure   | Tana           | Scaramouch    | Joka         | Rocket Lass   |
| 2022 West Harbour Spring Series           | Gymea          | Mangrove Jack | Sassy          |               |              |               |
| 2023 West Harbour Summer Series           | Sassy          | Gymea         | Mangrove Jack  |               |              |               |
| 2023 West Harbour Spring-Summary Combined | Gymea          | Sassy         | Mangrove Jack  |               |              |               |





## Treasurer's Report - Joost Bekker

For the Year Ended 31 March 2025

### Headline Results

Concluding my first fiscal year as treasurer, I have to admit it has been a steep learning curve, but at the same time a relatively soft landing as the club had just finished a significant investment cycle on club maintenance and facility upgrades. Although strict monitoring of increasing operational costs due to inflationary pressure was required, the club was in a position to start rebuilding funds for future projects.

The Club recorded a net surplus of \$25,009 for the year ending 31 March 2025. However, this figure reflects audited adjustments including the deferral of part of the membership and sailing school fees to the next financial year, in line with accounting standards.

On a pre-audit (management accounts) basis, the Club recorded a surplus of approximately \$67,000, which aligns with how prior years were reported. This distinction is important: while the audited result is technically accurate, it makes year-on-year comparison misleading for this year, since previous years did not defer income in this way.

For example, membership income increased 12%, but under the new audit-compliant approach, only the portion that applies to the current year is recognised. In past years, all income received was reported in the same year. This will be a one-off effect and next year it will balance out again.

### Revenue & Activity

Total sales revenue (unaudited) for FY2024/25 was \$357,689, a slight decline from \$367,070 the previous year, largely due to lower bar and food sales. With the deferral of part of the fees, the audited trading income comes to \$338,727 (with 'Other Income', total trading income is \$341,979.)

- Membership fees rose to \$83,620, up from \$74,451 (12%), with deferral of part of the fees to the next financial year, they are \$61,962 in the audited report.
- Sailing school revenue increased to \$28,286, continuing to show strong interest, with part of the fees deferred, they come to \$21,937 in the audited report/
- Hall hire revenue rose 29% to \$49,732 reflecting stronger venue use, including a major contribution from the Dikerdata Regatta, which we hope will be a recurring event.
- Race fees increased by over 30% to \$37,870
- Bar and food revenue softened to \$87,428 and \$44,658 respectively, down from peaks in the prior year.

The Balmain Regatta generated a net profit of \$8,586 from direct regatta revenue and expenses. However, when we include BBQ and bar sales, along with the fully sponsored Rum Bar, as well as proceeds from the giant raffle, the total contribution from the Balmain Regatta exceeded \$28,000! A big



shout out to the volunteers and committee members who worked behind the bar, merchandise and assisted with the Raffle.

### Costs and Compliance Changes

Total cost of sales was \$135,937, down from \$167,392 the prior year, however, this is mostly due to the way payroll wages are reflected in the P&L.

A significant operational shift this year was the move to payroll for all casual staff to ensure compliance. This has:

- Increased total employee benefit expenses, Wages and Salaries rose to \$113,466 from \$65,895, as these costs moved from Cost of Sales to Operating Expenses.

Total operating expenses were \$181,032, down substantially from \$274,019, this can be attributed to the end of large capital works (Pontoon Project) and tighter controls.

We also completed the rollout of the Square Point of Sale system behind the bar and in the kitchen, providing a quick, accurate and easy payment option. It also provides us with deep insights into our sales and assists with stock management.

### Balance Sheet & Cash

The Club's net assets increased to \$321,140, and cash at bank rose to \$97,757 (up from \$63,702), marking a return to a healthy cash position post capital works. Member loans remain stable at \$35,000 and will keep assisting the club with managing cash flows.

This balance sheet recovery provides a strong foundation for the future, while we need to keep a close eye on increasing costs.

### Audit & Controls

This year's audit was successfully completed and confirmed that the Club's current financial records are sound. The audit opinion was qualified solely due to the inability to verify opening balances, as previous years had not been audited. No fraud or irregularities were identified.

The audit highlighted a need to strengthen certain financial procedures. Most of these have already been addressed through the implementation of updated controls and procedures.

### Looking Ahead

The Club enters FY25/26 with greater clarity, compliance, and confidence. We have reviewed and updated membership pricing, and renewals are now underway, with the aim of maintaining financial stability while providing accessible membership to the sailing community.



We will continue to build on the strengths of our fundraising and event programs, particularly the Balmain Regatta and our expanding social calendar, which remain vital to both member and community engagement as well as financial outcomes. We will also lean more on our members to volunteer their time to assist with club maintenance, the benefits of which we are already seeing with the repainting of the clubhouse. With scaffolding generously sponsored by Botany Access, the club now looks fantastic at a fraction of the cost of outsourcing the work.

Looking ahead, we're staying focused on doing the basic things well. Our "Course Setting" plan is all about improving what we already do, whether that's promoting the sailing school more prominently, lifting the standard of our events, or making the most of our clubhouse. With everyone pitching in, we'll keep the Club active, friendly, and future-ready.





## PROFIT & LOSS STATEMENT

### Profit and Loss Group Operations

Balmain Sailing Club Inc.

For the year ended 31 March 2025

| Account                                | 2025              | 2024              | 2023              |
|--|-------------------|-------------------|-------------------|
| <b>Trading Income</b>                  |                   |                   |                   |
| Bar Sales (No Inventory)               | 87,427.57         | 95,947.88         | 86,527.14         |
| Donations                              | 0.00              | 2,787.51          | 250.00            |
| Food Sales                             | 44,658.13         | 54,480.45         | 48,291.01         |
| Function Income                        | 7,790.64          | 5,920.81          | 16,158.19         |
| Hall Hire                              | 49,732.49         | 36,421.37         | 32,529.84         |
| Interest Received                      | 413.27            | 0.78              | 206.25            |
| Keelboat Race Fees                     | 37,870.00         | 28,752.74         | 28,150.95         |
| Membership Fees                        | 61,962.32         | 74,450.65         | 77,706.00         |
| Merchandise Sales                      | 2,754.66          | 5,028.52          | 0.00              |
| Pontoon Project (ASF Donations)        | 2,194.50          | 24,740.38         | 3,612.50          |
| Presentation Night                     | 0.00              | 0.00              | 118.18            |
| Raffle                                 | 8,364.08          | 1,432.45          | 6,578.41          |
| Regatta Pub Challenge                  | 4,000.00          | 4,000.00          | 5,580.00          |
| Regatta Sponsorship                    | 8,300.00          | 8,000.00          | 7,000.00          |
| Sailing School Fees                    | 21,936.77         | 25,906.02         | 28,222.98         |
| Sponsorship                            | 0.00              | (800.00)          | 0.00              |
| Square Card Surcharges                 | 1,322.29          | 0.00              | 0.00              |
| <b>Total Trading Income</b>            | <b>338,726.72</b> | <b>367,069.56</b> | <b>340,931.45</b> |
| <b>Cost of Sales</b>                   |                   |                   |                   |
| Bar Contractor Costs                   | 4,520.00          | 11,216.00         | 10,752.20         |
| Bar Inventory Adjustments              | (2,469.00)        | 0.00              | 0.00              |
| Bar Supplies                           | 5,182.02          | 6,738.09          | 4,708.50          |
| Beer                                   | 18,488.14         | 19,197.94         | 13,162.38         |
| Food & Food Related                    | 18,341.90         | 27,916.75         | 20,561.63         |
| Fuel                                   | 1,562.09          | 1,565.28          | 1,428.73          |
| Function Expenses                      | 11,421.75         | 5,900.63          | 5,097.34          |
| Hall Hire Expense                      | 0.00              | 4,042.91          | 1,863.28          |
| Kitchen Expenses                       | 2,769.87          | 17,047.03         | 15,124.23         |
| Merchandise Purchased (Caps/T's/Other) | 709.08            | 2,117.92          | 0.00              |
| Other Bar Supplies                     | 73.87             | 800.00            | 0.00              |
| Other Expenses                         | 22,927.74         | 3,377.08          | 2,485.29          |
| Other Racing Expenses                  | 1,315.18          | 2,683.09          | 1,371.46          |
| Presentation Night Expenses            | 245.45            | 0.00              | 0.00              |
| Prizes                                 | 5,695.05          | 9,578.78          | 7,982.71          |
| Pub Challenge Expense                  | 0.00              | 872.72            | 0.00              |
| Regatta Expenses (5-3000)              | 3,713.87          | 5,747.96          | 10,254.51         |
| Sailing Repairs                        | 336.00            | 875.00            | 100.00            |
| Sailing School Boat/Repairs            | 3,295.00          | 2,355.83          | 1,709.19          |
| Sailing School Contractors             | 9,926.14          | 5,050.00          | 1,881.63          |
| Sailing School Expenses                | 6,421.77          | 7,006.16          | 11,206.90         |
| Spirits                                | 1,900.95          | 3,857.49          | 2,028.73          |
| Tender Expenses                        | 1,215.99          | 652.69            | 8,033.35          |
| Tender Operating Costs                 | 720.00            | 6,591.09          | 5,862.00          |
| Wine                                   | 11,696.27         | 11,224.24         | 15,724.26         |
| YA Membership                          | 5,928.18          | 10,977.27         | 10,736.37         |
| <b>Total Cost of Sales</b>             | <b>135,937.31</b> | <b>167,391.95</b> | <b>152,074.69</b> |
| <b>Gross Profit</b>                    | <b>202,789.41</b> | <b>199,677.61</b> | <b>188,856.76</b> |



| <b>Other Income</b>                      |                   |                    |                    |
|--|-------------------|--------------------|--------------------|
| Grant                                    | 0.00              | 22,000.00          | 50,000.00          |
| Pontoon Project (IWC Refund)             | 0.00              | 7,583.64           | 0.00               |
| Other Income                             | 3,251.98          | 0.00               | 0.00               |
| <b>Total Other Income</b>                | <b>3,251.98</b>   | <b>29,583.64</b>   | <b>50,000.00</b>   |
| <b>Operating Expenses</b>                |                   |                    |                    |
| Annual Leave Expense                     | (22,117.06)       | 7,096.25           | (1,145.60)         |
| Bad Debts Written Off                    | 0.00              | 2,283.95           | 0.00               |
| Bank Charges                             | 0.00              | 2.80               | (0.80)             |
| Bookkeeping Costs                        | 3,629.41          | 3,296.96           | 3,300.00           |
| Bookkeeping Software                     | 1,187.87          | 876.25             | 798.81             |
| Building Maintenance                     | (7,717.33)        | 22,498.96          | 15,066.66          |
| Cleaning                                 | 7,083.02          | 8,631.37           | 5,916.35           |
| Club Management                          | 0.00              | 9,250.00           | 8,000.00           |
| Council Rates                            | 891.36            | 1,086.56           | 1,858.14           |
| Depreciation                             | 14,231.70         | 17,031.29          | 18,512.86          |
| Electricity                              | 6,267.21          | 5,789.31           | 4,483.12           |
| Equipment under \$1000                   | 0.00              | 1,187.59           | 0.00               |
| Insurance                                | 9,762.92          | 23,505.69          | 20,341.01          |
| Interest Paid                            | 0.00              | 0.00               | 1,200.00           |
| Kitchen Consumables                      | 4,000.80          | 425.31             | 1,737.85           |
| Legal Expenses                           | 0.00              | 0.00               | 2,250.00           |
| Marketing Expenses                       | 312.13            | 556.50             | 898.45             |
| Memberships/Fees/Registration            | 2,265.09          | (2,057.22)         | 1,332.71           |
| Merchant Fees                            | 1,272.77          | 2,224.11           | 1,795.89           |
| Newsletter & Web Costs                   | 1,579.73          | 2,179.20           | 1,586.23           |
| Office Supplies                          | 0.00              | 244.50             | 324.99             |
| Pontoon Expenses                         | 5,340.91          | 76,537.20          | 106,579.82         |
| Realised Currency Gains                  | 6.97              | 0.00               | 0.00               |
| Rent                                     | 850.99            | 694.54             | 1,764.55           |
| Security                                 | 0.00              | 200.00             | 0.00               |
| Small Scale Offering - Interest Payments | 1,400.00          | 0.00               | 0.00               |
| Subscriptions                            | 1,112.13          | 1,473.67           | 789.14             |
| Superannuation                           | 11,143.95         | 7,166.10           | 6,634.74           |
| Telephone/Fax/Internet                   | 6,029.67          | 4,158.46           | 3,965.33           |
| TopYacht Charges                         | 4,471.39          | 5,101.56           | 1,251.84           |
| Wages and Salaries                       | 113,466.25        | 65,895.08          | 63,901.33          |
| Waste Removal                            | 3,009.92          | 3,245.90           | 3,847.90           |
| Water                                    | 1,294.53          | 984.37             | 1,522.62           |
| Stripe Fees                              | 71.84             | 0.00               | 0.00               |
| Audit Fee                                | 7,400.00          | 0.00               | 0.00               |
| Square Fees                              | 1,340.21          | 0.00               | 0.00               |
| Minor Asset less than \$20k              | 1,443.65          | 2,453.64           | 0.00               |
| <b>Total Operating Expenses</b>          | <b>181,032.03</b> | <b>274,019.90</b>  | <b>278,513.94</b>  |
| <b>Net Profit</b>                        | <b>25,009.36</b>  | <b>(44,758.65)</b> | <b>(39,657.18)</b> |



## Business Operating Units

Selective Break down of profit by Business Unit

| Account | 2025 | 2024 | 2023 |
|---------|------|------|------|
|---------|------|------|------|

### 1. Sailing School

|                             |                 |                  |                  |
|-----------------------------|-----------------|------------------|------------------|
| Sailing School Fees         | 21,936.77       | 25,906.02        | 28,222.98        |
| Sailing Repairs             | (336.00)        | (875.00)         | (100.00)         |
| Sailing School Expenses     | (6,421.77)      | (7,006.16)       | (11,206.90)      |
| Sailing School Contractors  | (9,926.14)      | (5,050.00)       | (1,881.63)       |
| Sailing School Boat/Repairs | (3,295.00)      | (2,355.83)       | (1,709.19)       |
| <b>Total Sailing School</b> | <b>1,957.86</b> | <b>10,619.03</b> | <b>13,325.26</b> |

| Account | 2025 | 2024 | 2023 |
|---------|------|------|------|
|---------|------|------|------|

### 2. Bar

|                           |                  |                  |                  |
|---------------------------|------------------|------------------|------------------|
| Bar Sales (No Inventory)  | 87,427.57        | 95,947.88        | 86,527.14        |
| Spirits                   | (1,900.95)       | (3,857.49)       | (2,028.73)       |
| Wine                      | (11,696.27)      | (11,224.24)      | (15,724.26)      |
| Beer                      | (18,488.14)      | (19,197.94)      | (13,162.38)      |
| Bar Contractor Costs      | (29,130.90)      | (11,216.00)      | (10,752.20)      |
| Bar Supplies              | (5,182.02)       | (6,738.09)       | (4,708.50)       |
| Other Bar Supplies        | (73.87)          | (800.00)         | 0.00             |
| Bar Inventory Adjustments | 2,469.00         | 0.00             | 0.00             |
| <b>Total Bar</b>          | <b>23,424.42</b> | <b>42,914.12</b> | <b>40,151.07</b> |

| Account | 2025 | 2024 | 2023 |
|---------|------|------|------|
|---------|------|------|------|

### 3. Food

|                     |                 |                 |                  |
|---------------------|-----------------|-----------------|------------------|
| Food Sales          | 44,658.13       | 54,480.45       | 48,291.01        |
| Kitchen Expenses    | (14,984.87)     | (17,047.03)     | (15,124.23)      |
| Kitchen Consumables | (4,000.80)      | (425.31)        | (1,737.85)       |
| Food & Food Related | (18,341.90)     | (27,916.75)     | (20,561.63)      |
| <b>Total Food</b>   | <b>7,330.56</b> | <b>9,091.36</b> | <b>10,867.30</b> |

| Account | 2025 | 2024 | 2023 |
|---------|------|------|------|
|---------|------|------|------|

### 4. Membership & Race Fees

|   |                  |                    |                   |
|---|------------------|--------------------|-------------------|
| Membership Fees                         | 61,962.32        | 74,450.65          | 77,706.00         |
| Keelboat Race Fees                      | 37,870.00        | 28,752.74          | 28,150.95         |
| Presentation Night                      | 0.00             | 0.00               | 118.18            |
| Presentation Night Expenses             | (245.45)         | 0.00               | 0.00              |
| Tender Operating Costs                  | (5,010.00)       | (6,591.09)         | (5,862.00)        |
| Other Racing Expenses                   | (1,315.18)       | (2,683.09)         | (1,371.46)        |
| TopYacht Charges                        | (4,471.39)       | (5,101.56)         | (1,251.84)        |
| YA Membership                           | (5,928.18)       | (10,977.27)        | (10,736.37)       |
| Prizes                                  | (5,695.05)       | (9,578.78)         | (7,982.71)        |
| Memberships/Fees/Registration           | (2,265.09)       | 2,057.22           | (1,332.71)        |
| Superannuation                          | (7,674.95)       | (7,166.10)         | (6,634.74)        |
| Tender Expenses                         | (1,215.99)       | (652.69)           | (8,033.35)        |
| Fuel                                    | (1,562.09)       | (1,565.28)         | (1,428.73)        |
| Wages and Salaries                      | (71,476.25)      | (75,145.08)        | (71,901.33)       |
| Annual Leave Expense                    | 22,117.06        | (7,096.25)         | 1,145.60          |
| <b>Total Membership &amp; Race Fees</b> | <b>15,089.76</b> | <b>(21,296.58)</b> | <b>(9,414.51)</b> |

| Account | 2025 | 2024 | 2023 |
|---------|------|------|------|
|---------|------|------|------|



### 5. Regatta

|                           |                 |                 |                 |
|---------------------------|-----------------|-----------------|-----------------|
| Regatta Sponsorship       | 8,300.00        | 8,000.00        | 7,000.00        |
| Regatta Pub Challenge     | 4,000.00        | 4,000.00        | 5,580.00        |
| Regatta Expenses (5-3000) | (3,713.87)      | (5,747.96)      | (10,254.51)     |
| Pub Challenge Expense     | 0.00            | (872.72)        | 0.00            |
| <b>Total Regatta</b>      | <b>8,586.13</b> | <b>5,379.32</b> | <b>2,325.49</b> |

|                |             |             |             |
|----------------|-------------|-------------|-------------|
| <b>Account</b> | <b>2025</b> | <b>2024</b> | <b>2023</b> |
|----------------|-------------|-------------|-------------|

### 6. Infra and Grants

|                                 |                   |                    |                    |
|---------------------------------|-------------------|--------------------|--------------------|
| Grant                           | 0.00              | 22,000.00          | 50,000.00          |
| Pontoon Project (ASF Donations) | 2,194.50          | 24,740.38          | 3,612.50           |
| Pontoon Project (IWC Refund)    | 0.00              | 7,583.64           | 0.00               |
| Depreciation                    | (14,231.70)       | (17,031.29)        | (18,512.86)        |
| Building Maintenance            | 7,717.33          | (22,498.96)        | (15,066.66)        |
| Pontoon Costs                   | 0.00              | (3,090.91)         | (3,090.91)         |
| Pontoon Expenses                | (5,340.91)        | (76,537.20)        | (106,579.82)       |
| <b>Total Infra and Grants</b>   | <b>(9,660.78)</b> | <b>(64,834.34)</b> | <b>(89,637.75)</b> |

|                |             |             |             |
|----------------|-------------|-------------|-------------|
| <b>Account</b> | <b>2025</b> | <b>2024</b> | <b>2023</b> |
|----------------|-------------|-------------|-------------|

### 7. Operations

|                             |                    |                    |                    |
|-----------------------------|--------------------|--------------------|--------------------|
| Minor Asset less than \$20k | (1,443.65)         | (2,453.64)         | 0.00               |
| Water                       | (1,294.53)         | (984.37)           | (1,522.62)         |
| Office Supplies             | 0.00               | (244.50)           | (324.99)           |
| Newsletter & Web Costs      | (1,579.73)         | (2,179.20)         | (1,586.23)         |
| Marketing Expenses          | (312.13)           | (556.50)           | (898.45)           |
| Insurance                   | (9,762.92)         | (23,505.69)        | (20,341.01)        |
| Rent                        | (850.99)           | (694.54)           | (1,764.55)         |
| Telephone/Fax/Internet      | (6,029.67)         | (4,158.46)         | (3,965.33)         |
| Electricity                 | (6,267.21)         | (5,789.31)         | (4,483.12)         |
| Waste Removal               | (3,009.92)         | (3,245.90)         | (3,847.90)         |
| <b>Total Operations</b>     | <b>(30,550.75)</b> | <b>(43,812.11)</b> | <b>(38,734.20)</b> |

|                |             |             |             |
|----------------|-------------|-------------|-------------|
| <b>Account</b> | <b>2025</b> | <b>2024</b> | <b>2023</b> |
|----------------|-------------|-------------|-------------|

### 8. Hall Hire & Functions

|  |                  |                  |                  |
|--|------------------|------------------|------------------|
| Function Income                        | 7,790.64         | 5,920.81         | 16,158.19        |
| Hall Hire                              | 49,732.49        | 36,421.37        | 32,529.84        |
| Function Expenses                      | (11,421.75)      | (5,900.63)       | (5,097.34)       |
| Hall Hire Expense                      | (4,343.10)       | (4,042.91)       | (1,863.28)       |
| Cleaning                               | (7,083.02)       | (8,631.37)       | (5,916.35)       |
| <b>Total Hall Hire &amp; Functions</b> | <b>34,675.26</b> | <b>23,767.27</b> | <b>35,811.06</b> |

|                |             |             |             |
|----------------|-------------|-------------|-------------|
| <b>Account</b> | <b>2025</b> | <b>2024</b> | <b>2023</b> |
|----------------|-------------|-------------|-------------|



| <b>9. Others</b>                         |                    |                    |                    |
|--|--------------------|--------------------|--------------------|
| Audit Fee                                | (7,400.00)         | 0.00               | 0.00               |
| Stripe Fees                              | (71.84)            | 0.00               | 0.00               |
| Subscriptions                            | (1,112.13)         | (1,473.67)         | (789.14)           |
| Realised Currency Gains                  | (6.97)             | 0.00               | 0.00               |
| Interest Paid                            | 0.00               | 0.00               | (1,200.00)         |
| Small Scale Offering - Interest Payments | (1,400.00)         | 0.00               | 0.00               |
| Council Rates                            | (891.36)           | (1,086.56)         | (1,858.14)         |
| Bookkeeping Costs                        | (3,629.41)         | (3,296.96)         | (3,300.00)         |
| Bookkeeping Software                     | (1,187.87)         | (876.25)           | (798.81)           |
| Bad Debts Written Off                    | 0.00               | (2,283.95)         | 0.00               |
| Other Income                             | 3,251.98           | 0.00               | 0.00               |
| Other Expenses                           | (22,927.74)        | (3,377.08)         | (2,485.29)         |
| Interest Received                        | 413.27             | 0.78               | 206.25             |
| Donations                                | 0.00               | 2,787.51           | 250.00             |
| Sponsorship                              | 0.00               | (800.00)           | 0.00               |
| Raffle                                   | 8,364.08           | 1,432.45           | 6,578.41           |
| Merchandise Sales                        | 2,754.66           | 5,028.52           | 0.00               |
| Merchandise Purchased (Caps/Ts/Other)    | (709.08)           | (2,117.92)         | 0.00               |
| Merchant Fees                            | (1,272.77)         | (2,224.11)         | (1,795.89)         |
| Square Card Surcharges                   | 1,322.29           | 0.00               | 0.00               |
| Square Fees                              | (1,340.21)         | 0.00               | 0.00               |
| <b>Total Others</b>                      | <b>(25,843.10)</b> | <b>(8,287.24)</b>  | <b>(5,192.61)</b>  |
| <b>Overall Business Operating Profit</b> | <b>25,009.36</b>   | <b>(46,459.17)</b> | <b>(40,498.89)</b> |

Adjustments to re-allocate Bar/Kitchen/Tender costs to BU, as these now all end up in Wages)

|       |              | Bar/HallHire | Kitchen | Tender | Adusted     |
|-------|--------------|--------------|---------|--------|-------------|
| Super | (11,143.95)  | 3,469.00     |         |        | (7,674.95)  |
|       |              | 520.35       |         |        |             |
|       |              | 2,948.65     |         |        |             |
| Wages | (113,466.25) | 25,485.00    | 12215   | 4290   | (71,476.25) |
|       |              | 3822.75      |         |        |             |
|       |              | 21,662.25    |         |        |             |



## Statement of Financial Position as at 31 March 2025

### BALMAIN SAILING CLUB INCORPORATED

(Registration No. Y2145440 (Club))

ABN: 89 604 214 049

| <b>Assets</b>                        | <b>2025</b>       | <b>2024</b>       |
|--------------------------------------|-------------------|-------------------|
| <b>Current Assets</b>                |                   |                   |
| Cash and cash equivalents            | \$ 97,757         | \$ 63,702         |
| Trade and other receivables          | \$ -              | \$ 10,176         |
| Inventories                          | \$ 5,018          | \$ 2,549          |
| Other assets                         | \$ 7,720          | \$ -              |
| <b>Total Current Assets</b>          | <b>\$ 110,495</b> | <b>\$ 76,427</b>  |
| <b>Non-Current Assets</b>            |                   |                   |
| Property, plant and equipment        | \$ 317,417        | \$ 331,648        |
| <b>Total Non-Current Assets</b>      | <b>\$ 317,417</b> | <b>\$ 331,648</b> |
| <b>Total Assets</b>                  | <b>\$ 427,912</b> | <b>\$ 408,075</b> |
| <b>Liabilities</b>                   |                   |                   |
| <b>Current Liabilities</b>           |                   |                   |
| Trade and other payables             | \$ 25,460         | \$ 40,926         |
| Provisions                           | \$ 8,501          | \$ 30,618         |
| Borrowings from members              | \$ 36,400         | \$ 30,000         |
| Contract liabilities                 | \$ 36,411         | \$ 10,400         |
| <b>Total Current Liabilities</b>     | <b>\$ 106,772</b> | <b>\$ 111,944</b> |
| <b>Non-current liabilities</b>       | <b>\$ -</b>       | <b>\$ -</b>       |
| <b>Total non-current liabilities</b> | <b>\$ -</b>       | <b>\$ -</b>       |
| <b>Total Liabilities</b>             | <b>\$ 106,772</b> | <b>\$ 111,944</b> |
| <b>Net Assets</b>                    | <b>\$ 321,140</b> | <b>\$ 296,131</b> |
| <b>Equity</b>                        |                   |                   |
| Accumulated profits                  | \$ 321,140        | \$ 296,131        |
| <b>Total Equity</b>                  | <b>\$ 321,140</b> | <b>\$ 296,131</b> |





## MEMBERS

|                        |                     |                     |                     |
|------------------------|---------------------|---------------------|---------------------|
| Aardenburg, Elly       | Carter, Christopher | Evtoushenko, Nick   | Hodgson, David      |
| Adema, Thomas          | Carter, Wanda       | Fairbairn, Michael  | Hodgson, Joshua     |
| Allan, Douglas         | Cashman, Oliver     | Fekete, Deanna      | Holmes, Matthew     |
| Allsopp, Jim           | Chadwick, Amanda    | Fellow, Matthew     | Holyoake, Rex       |
| Amadoro, Michael       | Chauvel, Andrew     | Ferhat, Kelian      | Hooper, Emily       |
| amouroux, alice        | Cherrington, Mark   | Ferres, Gary        | Horne, Julianne     |
| Anderson, Lucy         | Churchill, Nicholas | Fiess, Jeff         | Horst, Frederic     |
| Antonios, Joseph       | Clark, Douglas      | Fleming, Keith      | Howard, Caroline    |
| Arnott, Andrew         | Clarkson, Scott     | Fletcher, Lindsay   | Hughes, Richard     |
| Arnott, Dennis         | Cliff, Lily         | Fletcher, Sue       | Jamieson, Jennifer  |
| Arnott, Jeremy         | Collier, Joshua     | Floyd, Derek        | Jason, Robert       |
| Aspropotamitis, Angela | colman, roger       | Ford, Geoff         | Jayarathne, Kasun   |
| Austin, Michael        | Combe, Diana        | Frida, Dale         | Jean, Jessamyn      |
| Baker, Patrick         | Conde, cedric       | Fuller, John        | Jekel, Bryce        |
| Baker, Taihei          | Connolly, Bob       | Gallagher, George   | Jenkins, Peter      |
| Banks, Matt            | Connolly, Conor     | Geary, Susan        | Johnson, Michael    |
| Barnaby, Nicholas      | Copeland, Joanna    | Ghazal, Marcel      | johnston, conrad    |
| Barth, Sebastian       | Corfield, Jeremy    | Gillick, John       | Jones, Peter        |
| Batten, Steve          | Coxall, Andrew      | Glen, Jeff          | Kaley, Robert       |
| Bekker, Joost          | Cramlet, Eland      | Goldmintz, Kevin    | Kenderes, Bob       |
| Bell, Linda            | Criddle, Carole     | Grangier, Marine    | Kerfoot, Josh       |
| Bellamy, Thomas        | Crombie, Andrew     | Grant, Jason        | Kerfoot, Sam        |
| Bergamaschi, Marco     | crompton, julie     | Grech, Joseph       | King, Stu           |
| Bhreathnach, Grainne   | Crow, Julian        | Greethead, Paul     | King, Stuart        |
| Bilansky, Tomas        | Dai, Juan           | Gregory, Alan       | Kirby, Erica        |
| Blair, John            | Daniels, Marie      | Grey, Ian           | Kirby, Mark         |
| Blair, Louise          | Daven, Gregg        | Grove, Colin        | Kirk, Christopher   |
| Blake, Jayson          | Davidson, Gretel    | Grove, Philip       | Kirk, Finn          |
| Bleakley, Michael      | Day, Phillip        | Halkiadakis, George | Kobelentz, Karin    |
| Bleyer, Terry          | De Palo, Stephanie  | Hamilton, Neil      | Koksai, Koray       |
| Blundell, Christopher  | de Vroome, Michelle | Hammond, Robyn      | Lambert, Claire     |
| Bond, Victoria         | Denmeade, Matt      | Hancock, Gregory    | Larsen, Kevin       |
| Bonham, Terrence       | Denning, Anne       | Handley, Michael    | Lawrence, Josh      |
| Brandon, Alex          | derrick, naomi      | Harvey, Sharon      | Lawrence, Ruth      |
| Breen Slattery, Ali    | Deylami, Arya       | Heath, Hannah       | Leach, Martin       |
| Brooks, Roderick       | Di Nunno, Paolo     | Hendron, Patrick    | Leach, Robert       |
| Brown, Angela          | Dias, Victor        | Henry, John         | Lee, Charles        |
| Browning, Annie        | Digweed, Paul       | Hewitt, Ross        | Lee, David          |
| Burrows, Thomas        | Duffy, Liesl        | Hickey, Gary        | Lee, Edward         |
| Byrne, Jane            | Durman, Christopher | Hilder, Anthony     | lee, james sung     |
| Byrne, Stephen         | Edmondson, Darren   | Hilder, Tony        | Li, James           |
| Bywater, Jason         | Egan, Natasha       | Hiley, William      | Lien, Ryu           |
| Callihoo, Karen (Gen)  | Elton, Tim          | Hill, Katie         | Liljeqvist, Kirsten |
| Campkin, Paul          | Evans, Lyn          | Hodgson, Chantelle  | Lillis, Sarah       |



|                         |                     |                      |                       |
|-------------------------|---------------------|----------------------|-----------------------|
| Lombardo, Luigi         | Nicholls, Justine   | Sally, Kerfoot       | van Hamburg, Nigel    |
| Lyons, Stephanie        | Nicholls, Mike      | Sanderson, John      | Vowles, Richard       |
| MacDougall, Damian      | Nicholls, Timothy   | Saunders, Peter      | Voysey, Robert        |
| MacDougall, Julie       | Nicholls, William   | Schlotfeldt, Eckart  | Walker, Louise        |
| Mackey, Benjamin        | Northcott, Tina     | Schnell, Ingrid      | Wallace, Margaret     |
| Mahony, Derek           | Nunan, Evelyn       | Scown, Ella          | Warren-Boulton, Geoff |
| Malins, John            | O'Connor, Garry     | Sharp, Jeremy        | Waterfield, Charles   |
| Mann, Katrina           | O'Kane, Cathal      | Shchebetenko, Dmytro | Watkins, Geoff        |
| Mann, Lars              | O'Neill, Saskia     | Shields, Jordan      | Watts, Jill           |
| Marchant, Ronald        | Oitmaa, Peter       | Sidman, Glen         | Watts, Martin         |
| Marcondes de Oliveira   | Ojerholm, David     | Simpson, Jon         | Wedderburn, Sarah     |
| Lima, Francisco         | Okane, Ciaran       | Sivakumar, Hariram   | Weichenhain, Silke    |
| Marzol, Mark A          | Okane, Kevin        | Smith, Dave          | Welsh, Tyler          |
| McCabe, Michael         | Oliver, Simon       | Snelling, Robert     | Westwood, Sloane      |
| McCardel, Chloe         | Oppl, Vivian        | Somosi, Julian       | White, Kieran         |
| McDonald, Paul          | Ortolan, Anna       | Spasovski, Vukashin  | Wilkinson, Matthew    |
| McGinn, Eamon           | Osti, Laura         | Spencer, Andrew      | Wood, Brian           |
| McIntosh, Caitlyn       | Patey, Doug         | Spencer, Warwick     | Worrell, James        |
| Mcleay, Ben             | Patrielli, Rosie    | Speyer, Denis        | Wunder, Timothy       |
| McMurtrie, Robert       | Paxton, Chris       | Spoljaric, Siobhan   | Wunderlich, Tom       |
| Meyers, Kathie          | Piper, Steve        | Spurgeon, Christina  | Wustemann, Miguel     |
| Millar, Ben             | Porter, Graham      | Steele, Ross         | Wustemann, Sonia      |
| Millar, Casper          | Porth, Aidan        | Stenhouse, David     | Xu, Dawei             |
| Millar, Hugo            | Potter, Anthony     | Stenhouse, Katherine | Yang, Eddie           |
| Millar, Sebastian       | Potter, Julian      | Stenhouse, Robert    | Yang, Yichi           |
| Miller, Ray             | Powell, Anthony     | Stephens, Roger      | Yao, Grace            |
| Mindrup, Sebastian      | Price, Chris        | Stewart, Brendon     | Yonetani, Julia       |
| Mitchell, Robert        | Purchas, Gabrielle  | Stewart, Shaun       | Zadow, mon            |
| Mitnovetski, Vladimir   | Radford, Will       | Stone, James         | Zarb, Adam            |
| Modaresi, Pedram        | Reid, Campbell      | Story, Nick          | Zavelberg, Michael    |
| Moehle, Christian       | Rice, David         | Swann, Nick          | Zuercher Mindrup,     |
| Mohamad, Mohamad        | Richardson, Marilyn | Tacey, Ed            | Franziska             |
| Montague, Iain          | Richardson, Thomas  | Thatcher, Chris      |                       |
| Montoya Zorrilla, Edwin | rist, James         | Thomas, Emma         |                       |
| Moore, Aidan            | Robertson, Michael  | Thomas, Gregory      |                       |
| Moore, Phil             | Rogers, Michael     | Thomson, Shaun       |                       |
| Morgan- Hort, Victoria  | Rogers, Tony        | Tkatchew, Frans      |                       |
| Morris, Edward          | Rosier, George      | Tsalis, Jesse        |                       |
| Morton, Patricia        | Rousseau, Celine    | Tsimbourlas, John    |                       |
| Myatt, Chris            | Rubinstein, Matt    | Tunbridge, Geoffrey  |                       |
| Nash, Pat               | Ruello, Ken         | Tyers, James         |                       |
| Neal, Patrick           | Russell, Douglas    | Underhill, Kathryn   |                       |
| Nicholls, Carl          | Russell, Marilyn    | Urbanczyk, Ivo       |                       |
| Nicholls, Charles       | Ryan, David         | Valaire, Trevor      |                       |







## Balmain Sailing Club Management Committee Meetings

There have been 8 formal meetings of the Clubs Management Committee held from 17 July 2024 until 4 June 2025.

Following the meeting the minutes were posted on the club's website.

| POSITION              | NAME          | POSSIBLE | ATTENDED | APOLOGY |
|-----------------------|---------------|----------|----------|---------|
| <b>Commodore</b>      | Campbell Reid | 8        | 8        | -       |
| <b>Vice Commodore</b> | Chris Price   | 8        | 8        | -       |
| <b>Treasurer</b>      | Joost Bekker  | 8        | 7        | 1       |
| <b>Secretary</b>      | Colin Grove   | 8        | 7        | 1       |
| <b>Director</b>       | Ray Miller    | 8        | 6        | 2       |
| <b>Director</b>       | Sharon Harvey | 8        | 7        | 1       |
| <b>Director</b>       | Geoff Watkins | 8        | 6        | 2       |
| <b>Director</b>       | Louise Blair  | 8        | 6        | 2       |





## Setting the record straight

When we realised that the modern Balmain Sailing Club is marking its 30th anniversary we noted that the record of its leaders and life members has been largely undocumented.

To correct this we are listing the names of life members, presidents, commodores and office holders and appealing for your help in making sure this record is accurate and correct.

We would like to include the dates in which life memberships were awarded and the years through which our office holders served and to correct any spelling errors.

Please email additions or corrections to [info@balmainsailingclub.com](mailto:info@balmainsailingclub.com)

Thanks,

Campbell Reid

| Life Members   | Presidents and Commodores  | Vice Commodores  | Treasurers   | Secretaries   |
|--|--|--|--|---|
| Garry Ferres<br>Nick Storey<br>Allan Adolphson*<br>Andrew Frost<br>Doug Clark*<br>Nick Etvoushenko<br>Graham Hamilton*<br>David Stenhouse<br>Tommy Richardson<br>Frans Tkatchew<br>Lyn Evans<br>Jeremy Arnott<br>Campbell Reid<br><br><i>*Deceased</i> | Margot Cross, President<br>Doug Clark, President<br>Allan Adolphson, Commodore<br>Andrew Frost, Commodore<br>Erica Kirby, Commodore<br>David Stenhouse, President<br>David Stenhouse, Commodore<br>Alan Clark, Commodore<br>David Blackwell, Commodore<br>Marni Raprager, Commodore<br>John Blair, Commodore<br>Angela Catterns, Commodore<br>Campbell Reid, Commodore | Steve Prince<br>David Stenhouse<br>Simon Oliver<br>Alan Gregory<br>Chris Price | Gerry Nelson<br>Arthur King<br>Mike Nichols<br>Chris Durman<br>Ed Tracey<br>Joost Becker | Arthur King<br>Ilse Ditts<br>Jennifer Morton<br>Michael Meehan<br>Colin Grove |



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