



ANNUAL 2023/24 REPORT

BELLERIVE YACHT
CLUB (INC)



BELLERIVE YACHT CLUB (INC)

COMMODORE

J. Cordell (June – March), H.Lewis (March – June)

VICE COMMODORE

T. Grafton

REAR COMMODORE

J. Mills

BOARD MEMBERS

G. Cripps, D. Cunningham, G. Frame, W. Freeman, S. Knight OAM,
H. Lewis (June –March), D. Meincke, S. Sutton

FINANCE COMMITTEE

D. Cunningham (Chairman June – January), G. Cripps (Chairman January – June),
J. Cordell (June – March), G. Frame, H. Lewis, J. Shevlin

SAILING COMMITTEE

T. Grafton (Chairman), C. Sheehan (Handicapper), W. Freeman, M. Koppelman,
S. Mannering, I. Marshall, D. Paine, I. Stewart, G. Sutton, S. Sutton, C. Sward,
J. Thorpe

MARINA DEVELOPMENT

H. Lewis (Chairman), D. Harries (June – March), J. Thorpe, W. Freeman

SOCIAL COMMITTEE

S. Binns, L. Cengia, E. Grafton, L. Grafton, K. Harrison, S. Knight OAM, J. Mills,
J. Thorpe

ASSET MAINTENANCE

W. Freeman, L. McDougall

SAILBYC

J. Cordell

GENERAL MANAGER

A. Cross (March – June), D. Harries (June – March)

HONORARY SOLICITOR

S. Knight OAM – Dobson Mitchell & Allport

SAILING MANAGER

P. Watson (January – June), T. Wiencke (June – October)

SHESA/LSBYC

L. Grafton (Chair), C. Frankcombe, K. Harrison, F. Moore, L. Stewart

CROWN SERIES COMMITTEE

I. Stewart (Co-Chair), P. Stewart (Co-Chair), M. Butcher, T. Grafton, D. Harries,
J. Mills



COMMODORES' REPORTS

Jeff Cordell – June 2023 to February 2024

Due to a medical issue, I took leave from the board effective from 27 February 2024, and subsequently decided to resign on 30 April 2024.

I am very proud of the success of *Sail*/BYC, seeing the new members it produces. We've had a lot of success in placing people on boats mainly through the hard work of our clubman of the year Tony Palmer. He placed close to 30 people on boats after Christmas.

The new marina arm is on its way. We struck a few delays during this process. Mainly due to Crown requirement to acquire moorings before approving it to be lodged as a development.

Marina pricing was very much a priority, and we listened to feedback and were continually looking at opportunities to review pricing. A lot of effort was put into minimising fee increases especially in the smaller berths, and a promotional offer to new boats has been successful.

The average age of membership is close to 62 years of age. *Sail*/BYC is playing a significant part in reducing this as well as increasing female participation. Junior sailing will play a key role in the future of this club. We should also explore encouraging other like-minded identities, such as paddling, power boats and recreational fishing to become a part of BYC. The term "yacht" means "recreational boat" and our efforts to become a sought-after community-based club will help us enormously retain and grow our membership, whilst we need to remember that our priority is to encourage sailing.

As a part of a review on our budget, the finance committee submitted a proposal to the board recommending a focus on containing expenses mainly through staff wages and F&B rostering.

You will see me around the club as a volunteer, but my new focus is to get back into sailing. I've got plenty to do on my boat and a crew that I genuinely like sailing with. I'm very excited about my future.

See you around... and thanks.

Jeff Cordell

Hughie Lewis – March to June 2024

The club has gone through a very tough year financially. The board has had to make some very tough decisions to get the club back on the right side of the ledger. We are fortunate to have a very capable general manager in Andrea Cross with assistance from Melanie Butcher looking after the office.

With our treasurer Gary Cripps and Andrea looking after the finances of the club, I believe we are in very good hands. As the marina fills up and the new arm C hopefully finished before the end of this year the club will be back in a sound financial position into the future.

Having only been in this commodore's position for a few months, I have been very fortunate to have a great group of people supporting me in my new role. The staff, board members and fellow flag officers have been very supportive over this period while we go through a fair bit of change around the club.



With our new chef Jason White taking over the kitchen we are seeing a change in the menu offerings to members, which is a good sign of things to come from Jason.

The club is indebted to all our volunteers from the board members to the boat crews, race officers and of course our wonderful Wednesday warriors, we would be lost without them all.

Our rear commodore John Mills has been very busy with the social side of the club. Four music bingo nights have been held. These have been a great success, well done Millsy. These events have been well supported by club members making John very happy.

Also, our vice commodore Troy Grafton is very busy, not just in his business also with his sailing committee sorting out the sailing calendar for next season. Troy, John and their committees are all about getting more boats on the water and members into the club.

The board is trying very hard to keep the members informed on any changes happening around the club, this is being done either by a newsletter or memo to all members.

Cheers.

Hughie Lewis, Acting Commodore

VICE COMMODORE'S REPORT

In my second year as vice commodore, I thought it would be easier. However, with the departure of our sailing manager Tom Wiencke (who was brilliant) and the difficulty finding a suitable replacement BYC once again called on our wonderful volunteers. Chris Sheehan managed the sailing documents, results, handicaps, etc. Ian and Penny worked tirelessly on the Banjo's Shoreline Crown Series Bellerive Regatta, for our twentieth year of the event. Peter Watson returned as part time sailing manager which helped immensely. The little 1% items made for a very successful event on and off the water.

This year we tried to add extra races for our BYC pennant to make it different from Combined Clubs (CC) pennants, whilst encouraging skippers to participate in the CC pennants, but the feedback suggests we did not communicate this well. We will take this back to the skippers' forum for fresh ideas. Whilst the Sail Days did not help the pennant, they did encourage new members and *Sail*/BYC participants to have a try of sailing. So, we may just make the Sunday Sail Days a try sailing event, followed by BBQ and music. Another pleasing addition to the calendar was the Tasman Regatta, jointly run and hosted by BYC and the Taranna Boat Club. Great work Mark 'Bear' Koppelman. We look forward to some growth in this event next year.

Well done to all our skippers and crew who came away with awards at both CC and BYC prize nights.

SheSails/BYC has a new committee, which is working on events – both sailing and information. The committee consists of Laila Grafton, Kylie Harrison, Lillian Stewart, Frith Moore and Charlie Frankcombe.



I hope everyone enjoys the winter series. Last year was fantastic, this year will be even better. I ask you to challenge your rivals, to get out there and enjoy some great food plus banter afterwards.

Next year sees the twenty-first Crown Series Bellerive Regatta to be held on 21–23 February 2025, this will also be the State Rating Championship and SB20 National Championships. There will be a lot of work to be done and I am sure it will be another great success. The sailing committee is already looking at the sailing program. With the information we receive from the skippers' forum, we hope to provide a great season for all skippers and crew. We are even looking at powerboats and options to get them out using their boats and having functions afterwards.

All of this would not be achievable without our volunteers. Thank you to each and every one of you. Race officers, start box/boat crew, sailing committee, protest committee, Wednesday warriors, the list goes on... special thanks to Tony Palmer or "TP" as most know him, placing crew on boats each Wednesday, not only does this help the skippers who are short, it encourages new people to stay active members at the club.

Troy Grafton, Vice Commodore

REAR COMMODORE'S REPORT

One of the most pleasing aspects of my year as rear commodore is the opportunity I have had to reconnect with and meet many of our members. Our club has a myriad of good people who contribute to the rich character of our club. All clubs are about people, the remainder of the stuff is there to support the people, our members.

I feel this year the social vibrancy of our club has steadily increased. I would have liked to have more "big member" specific events, but felt the planets had not yet aligned to allow that to happen. The social committee has developed, implemented and overseen some excellent functions during the year. Mondays, Wednesdays, Thursdays, Fridays, some Saturday and Sunday afternoons, footy tipping, grand final day, Xmas functions, Banjo's Crown Series Bellerive Regatta, after sailing BBQ's and many other events all require significant volunteers' help and organisation which keeps us busy. On behalf of the members and visitors to our club I sincerely and wholeheartedly thank volunteers and contributors for their dedicated efforts.

I believe a vibrant and varied social program is paramount to the social capital of any club. I wish more members would participate in the events organised. Success through member participation is the fuel that motivates us, the volunteers, to keep going and organising events. There is great satisfaction and fun gained when witnessing members enjoying club events.

Despite some criticisms, I know the revamp of the marina bar and installation of the glass perimeter fence has lifted the amenity and enjoyment of the area, it is a much nicer and safer environment now. The perimeter fence was mandatory under our liquor license.



I think the highlight of the year was the Banjo's Crown Series Bellerive Regatta social rejuvenation and elevation to a marquee event with top class entertainment and activities. The regatta had a great vibe this year and augers well for future years.

The recent introduction of Wednesday night musical bingo is proving to be a real hit in the non-twilight racing time slot. It's just a fun couple of hours at BYC!

None of the above would be possible without the help and support of our staff. Thank you to them for their dedication and continued effort.

Thank you to all members for giving me the opportunity to serve the members of our wonderful club as rear commodore.

John Mills, Rear Commodore

GENERAL MANAGER'S REPORT

I am thrilled to present my first general manager's report, having been in the position for only a few months. Stepping into this role at a challenging time for the club has been a great experience. My previous role as finance/administration manager has positioned me well to take on these new responsibilities effectively. I would also like to thank the flag officers (Hughie, Troy, John and Gary) and the board (Steve, Scott, Danny, Drew, Wayne and Glenn) for their support in both of my roles in the last 12 months.

STRATEGIC HIGHLIGHTS

Membership:

The most important component of any club is its membership, and our club has a diverse membership with varied needs and wants. While our membership numbers show a decline this year, we have corrected information (captured processes from previous years) ensuring accurate reporting. Although we saw a decrease in renewals at the start of the 2023–24 year, we welcomed many new members, primarily through *Sail*/BYC and function membership. Our challenge is to retain these new members, particularly those from *Sail*/BYC, as they are vital for recruiting new crew members and supporting our sailing community.

Sailing Programs:

As a sailing club, enhancing our sailing offerings is a priority. The rear commodore, Troy Grafton, and the sailing team are evaluating our current programs and exploring growth opportunities. They are revising the sailing calendar to support and enhance our programs, aiming to increase participation and promote a vibrant sailing culture within our club.

Food and Beverage:

Our food and beverage services faced significant staffing turnover over the past year, affecting consistency. We are refining our strategy to deliver high-quality services to members and visitors. Despite this, we had notable successes, such as our Christmas Dinner, Banjo's Crown Series Regatta, Mid-Week Sailing Luncheon,



and the 2023–24 Sailing Season Prize Night. We aim to improve our function bookings, leveraging our exceptional venue.

Member Engagement:

Reinvigorating volunteer opportunities and engagement initiatives is crucial. We want our members to feel valued and connected to the club. We encourage members to volunteer regularly throughout the sailing season or with our Wednesday warriors and social committee. Volunteers are imperative to our club's success.

OPERATING HIGHLIGHTS

IT Systems:

We faced challenges with our IT systems, particularly our point of sales, membership, and marina systems. Minor changes to the point of sales system before the Banjo's Crown Series Regatta led to significant improvements, but there is still work to be done. We are evaluating our current systems and exploring new opportunities to enhance these areas. Over the past year, we've gained valuable insights into our membership and marina systems, which we will implement in the 2024–25 financial year, and continue to evaluate our options in this space.

Communication:

Improving communication streams with members and the public is essential. We have established a marketing, promotions, and sponsorship working group and look forward to their feedback and implementing their suggestions in the coming year.

Events:

A highlight for me was the Banjo's Crown Series Regatta, an amazing weekend of sailing, fun, and camaraderie. It was my first regatta with the club, and despite the significant effort required from volunteers and staff, the outcomes were rewarding. I thank Penny and Ian Stewart for their dedication in leading the committee for this event, and the volunteers and staff for their extraordinary efforts.

LOOKING AHEAD

I look forward to continuing the revitalization of our club, maximizing our facilities, and providing a haven for sailing enthusiasts while meeting the diverse needs of our membership base.

Andrea Cross, General Manager



TREASURER'S FINANCE REPORT

The extent of the financial challenges over the last 12 months has been the catalyst for the many reforms approved by the Board for the coming year.

The club's deficit of approximately \$400,000 after loan repayments for 2023–24 was due to high staff wages, elevated operating costs, and the significantly reduced contribution from Food & Beverage. The club's income from services (Marina, Boat Yard, Sailing, Membership, etc) came in close to budget. The use of the State Government Grant of \$150,000, which was intended to cover the loss of marina income, has reduced the impact of the deficit for the 2023–24 financial year.

The Board has made some tough decisions to manage the club's finances and enable a modest projected surplus next year. Every effort has been made to manage increases in charges for 2025. Increases to most marina berths have been limited to less than half CPI and our charges will be on par with other city marinas. Membership and other fees will mostly be increased by CPI and expenditure will be reduced across several areas. Staffing costs will remain carefully monitored. Some trading hours have been rationalised and costs managed during the year with the aim of keeping operating margins in line with commercial expectations.

Boat numbers in the marina continue to climb steadily, and eight additional boats have already signed in for the year due to the incentive program for 2025. The Development Application for the new Marina Arm has now been lodged, with each new boat adding to the club's bottom line as Grant Funds for its construction have already been received and held by the club.

Despite ongoing challenges for the next couple of years as the marina continues to fill; the new arm comes online; and the loan period shortens; – the financial position of BYC will continue to strengthen and allow us the optimism to plan for a positive future.

As BYC Treasurer I would like to express my appreciation to Jeff Cordell for his contribution to the club as Commodore, and we all wish him well for his future endeavours. Thanks also to Danny Cunningham for his involvement as Treasurer over the last few years.

Gary Cripps, Treasurer



Profit and Loss

Bellerive Yacht Club Inc

For the year ended 30 April 2024

	2024	2023
INCOME		
CLUB INCOME		
Income – Sales.....	1,135,129	1,244,268
Marina & Boat Yard	1,313,234	955,441
Grants & Subsidies.....	152,442	70,650
Membership.....	164,949	157,777
Sailing.....	14,965	18,550
Sailing – Crown Series Income	31,799	13,751
Sailing – Sai/BYC	26,060	35,004
Sponsorship.....	10,244	74,054
Other Income.....	34,121	34,717
Total Club Income	2,882,943	2,604,212
EXPENSES		
CLUB		
Advertising & Marketing.....	10,868	16,310
Audit/Accounting Fees.....	13,200	25,190
Aust Sailing Affiliation Fee.....	21,955	20,942
Bank Fees	16,376	11,215
Cleaning	86,427	69,724
Club Activities	30,317	38,145
Club Entertainment (including New Members).....	6,954	6,682
Computers & IT	77,022	63,686
Consulting & Contractors.....	17,641	2,268
Cost of Sales	490,595	546,564
Depreciation	335,213	256,464
Equipment	29,615	2,966
Legal Expenses.....	1,237	–
Licenses	2,681	5,237
Marina – Cost of Sales Fuel	68,728	66,852
Members Discounts.....	52,431	–
Office Expenses	19,110	12,650
Other Expenses.....	1,179	1,910
Repairs and Maintenance.....	75,906	62,662
Rubbish Removal.....	15,097	16,167
Staff Expenses	12,943	8,817
Staff Recruitment Training & Development	15,659	3,067
Subscriptions – Club.....	1,897	1,358
Telephone & Internet	2,940	4,089
Total Club	1,405,991	1,242,965

THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS



Profit and Loss

Bellerive Yacht Club Inc

For the year ended 30 April 2024

	2024	2023
SAILING		
Crown Series Regatta Expenses.....	29,493	9,876
Sai/BYC – Training & Expenses	11,927	16,060
Sailing – Patrol Boats Expenses, etc.....	5,410	4,815
Sailing – Entry Fee Expense	1,239	3,197
Sailing – Expenses	15,092	11,732
Sailing – Prizes & Trophies/Donations	11,944	8,919
Sailing – Club Vouchers	4,045	15,286
Total Sailing	79,150	69,885
PROPERTY		
Insurance.....	79,638	65,287
Interest Expense.....	256,969	134,432
Leases	72,140	54,374
Light, Power, Heating, Gas	61,901	49,722
Property Rates & Taxes.....	45,724	60,611
Repairs & Maintenance – Property & Marina	15,531	976
Security, Safety, Fire Protection	16,551	15,511
Total Property	548,454	380,913
STAFF		
Wages & Salaries	984,528	871,106
Superannuation	99,547	83,751
Leave Movement	(1,269)	(16,798)
Total Staff	1,082,806	938,059
TOTAL EXPENSES	3,116,401	2,631,822
Net Surplus (Loss)	(233,458)	(27,610)

THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS



Balance Sheet

Bellerive Yacht Club Inc

As at 30 April 2024

	2024	2023
ASSETS		
Current Assets		
Cash & Cash Equivalents.....2	2,011,509	50,558
Trade & Other Receivables3	70,894	43,963
Prepayments	–	79,256
Inventories.....4	33,866	55,642
Total Current Assets	2,116,269	229,419
Non-Current Assets		
Property, Plant & Equipment5	7,826,534	8,026,369
Total Non-Current Assets	7,826,534	8,026,369
TOTAL ASSETS	9,942,803	8,255,788
LIABILITIES		
Trade Payables & Other Payables6	124,246	204,620
Revenue Received in Advance.....7	48,401	7,100
Employee Benefits.....8	19,115	20,384
Members Loan at Call	20,000	20,000
Prepayments – State Grants	1,961,108	–
Marina Loan.....	371,546	–
TOTAL CURRENT LIABILITIES	2,544,416	252,104
Non-Current Liabilities		
Marina Loan.....	3,204,908	3,576,747
Total Non-Current Liabilities	3,204,908	3,576,747
TOTAL LIABILITIES	5,749,324	3,828,851
Net Assets	4,193,479	4,426,937
Members' Equity		
Current Year Earnings	(233,458)	(27,610)
Retained Funds	1,836,021	1,863,631
Revaluation Reserve	2,590,916	2,590,916
NET ASSETS	4,193,479	4,426,937

THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS



Notes to the Financial Statements

Bellerive Yacht Club Inc

For the year ended 30 April 2024

Note 1: Summary of Significant Accounting Policies

Basis of Preparation

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of Tasmania. In the opinion of the committee the association is not a reporting entity because it is not reasonable to expect the existence of users who rely on the association's general purpose financial statements for information useful to them for making and evaluating decisions about the allocation of resources.

The financial report has been prepared in accordance with the Associations Incorporations Act of Tasmania, the basis of accounting specified by all Australian Accounting Standards and Interpretations, and the disclosure requirements of Accounting Standards AASB 101: Presentation of Financial Statements, AASB 107: Cash Flow Statements, AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors, AASB 1031: Materiality and AASB 1054: Australian Additional Disclosures.

The association has concluded that the requirements set out in AASB 10 and AASB 128 are not applicable as the initial assessment on its interests in other entities indicated that it does not have any subsidiaries, associates or joint ventures. Hence, the financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The association has not assessed whether these special purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

(a) Accounts Receivables and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

(b) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less any accumulated depreciation, where applicable.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.



Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

(c) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

(d) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

(e) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

(f) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association that remain unpaid at the end of the reporting period. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

	2024 \$	2023 \$
Note 2: Cash & Cash Equivalents		
Cash Assets		
Bank accounts:		
Bellerive Transaction Account	15,649	25,224
Dinghy Shed	–	624
Social Club Account	11,943	9,820
Marina Redevelopment Grant	10,188	–
BYC Credit Card	–	132
	37,780	35,800
Term Deposit (State Grant Funds)	1,960,921	
Other Cash Items		
Cash Floats	1,800	1,500
Electronic Clearing accounts	11,008	13,258
	12,808	14,758
Total Cash Assets	2,011,509	50,558
Note 3: Receivables		
Trade & Other Receivables		
Trade Debtors.....	64,297	28,873
Other Debtors	6,597	420
GST Liability payable to ATO.....	–	14,670
	70,894	43,963

	2024 \$	2023 \$
Note 4: Inventories		
Inventories		
Stock on Hand – Bar	31,038	37,769
Stock on Hand – Fuel.....	2,535	14,363
Stock on Hand – Boat Yard	293	3,510
	33,866	55,642

Note 5: Property, Plant & Equipment

Land & Buildings

Leasehold Land Marina – Valuation	300,000	300,000
Freehold Land – Valuation.....	720,000	720,000
Freehold Additions – Valuation	1,050,000	1,050,000
Freehold Additions and Improvements	42,245	42,245
Less Accumulated Depreciation – Buildings.....	(375,672)	(345,355)
Cost of Dinghy Shed 20–21.....	297,947	297,947
Less Accumulated Depreciation – Dinghy Shed 20–21...	(23,282)	(15,833)
Total Land & Buildings	2,011,238	2,049,004

Marina

Marina & Jetties – Valuation	1,250,000	1,250,000
Marina/Boat Ramp Improvements 2011–14	523,530	523,530
Less Accumulated Depreciation – Marina 2011–14	(1,083,646)	(994,466)
Marina Project 2017–23	4,548,151	4,541,611
Mooring Acquisitions 2017–23.....	–	21,805
Less Accumulated Depreciation – Marina 2017–23	(176,175)	(62,635)
Fuel Facility at Cost.....	450,585	450,585
Less Accumulated Depreciation – Fuel Facility	(22,526)	(11,261)
Total Marina	5,489,919	5,719,169

Boating Services

Patrol Boats at Cost	183,070	183,070
Less Accumulated Depreciation – Patrol Boats.....	(171,491)	(157,548)
Slipway & Cradles at Costs	143,172	143,172
Less Accumulated Depreciation – Slipway & Cradles	(93,789)	(83,688)
Sailing Equip at Cost	43,565	43,565
Less Accumulated Depreciation – Sailing Equip	(18,399)	(15,397)
Total Boating Services	86,128	113,174

Plant, Equipment, Fittings & Office

Kitchen Fittings & Equipment at Cost.....	69,985	69,985
Less Accumulated Dep – Kitchen Fittings & Equip	(57,047)	(49,592)
Plant Equipment & Fittings at Cost.....	478,867	334,623
Less Accumulated Dep – Plant, Equipment & Furniture...	(275,309)	(237,143)
Software	31,116	31,116
Less Accumulated Depreciation – Software	(8,363)	(3,967)
Total Property, Plant & Equipment	239,249	145,022
Total Non-Current Assets	7,826,534	8,026,369



Note 6: Trade & Other Payables	2024 \$	2023 \$
Trade Payables		
Accounts Payable.....	67,629	169,571
Other Creditors	15,260	-
GST Liability payable to ATO.....	13,794	-
	<u>96,683</u>	<u>169,571</u>
Other Payables		
Bellerive Regatta Association	1,590	1,590
Footy Tipping.....	2,110	3,430
Scrounger Cup – Twilight	-	1,500
Club Voucher – Control Account.....	2,045	1,320
Gift Voucher – Control Account	482	-
BYC Credit Card.....	1,571	-
	<u>7,798</u>	<u>7,840</u>
Employee Liabilities		
Superannuation Payable	306	7,868
PAYG Withholdings Payable	13,781	13,663
Staff Liabilities – Prior Year.....	5,678	5,678
	<u>19,765</u>	<u>27,209</u>
Total Trade & Other Payables	124,246	204,620

Note 7: Revenue Received in Advance

Prepayments

Function Deposits.....	2,500	7,100
Marina Fees in Advance.....	45,901	-
Total Revenue Received in Advance	48,401	7,100

Note 8: Employee Benefits

Employee Benefits*	19,115	20,384
Total Employee Benefits	19,115	20,384

*Aggregate employee Annual Leave

There were four employees with leave entitlements at the end of the year.

Note 9: Association Details

Bellerive Yacht Club Inc.
Cambridge Road
Bellerive, Tas 7018
ABN: 53 025 054 103

Statement by Members of the Board

Bellerive Yacht Club Inc
For the Year Ended 30 April 2024

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

In the opinion of the Board the Profit and Loss Statement, Balance Sheet and Notes to the Financial Statements:

1. Present fairly the financial position of the Bellerive Yacht Club Inc as at 30 April 2024 and its performance for the year ended on that date;
2. At the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board and is signed for and on behalf of the Board by:



H. Lewis
Acting Commodore
Dated: 17 June, 2024



G. Cripps
Treasurer
Dated: 17 June, 2024



INDEPENDENT AUDITOR'S REPORT

To the members of Bellerive Yacht Club Inc.

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of Bellerive Yacht Club Inc. (the Entity), which comprises the balance sheet as at 30 April 2024 and the statement of profit or loss for the year then ended, and notes to the financial report, including material accounting policy information and the Boards' assertion statement.

In our opinion the accompanying financial report presents fairly, in all material respects, the financial position of the Entity as at 30 April 2024 and of its financial performance and its cash flows for the year then ended in accordance with the basis of accounting described in Note 1.

Basis for opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the Financial Report* section of our report. We are independent of the Entity in accordance with ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of matter – Basis of accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the Entity to meet the requirements of the *Associations Incorporation Act (TAS) 1964*. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of management and those charged with governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report, and have determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of *Associations Incorporation Act (TAS) 1964* and for such internal control as management determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditor's responsibilities for the audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website:

(<http://www.auasb.gov.au/Home.aspx>)

at:

http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf

This description forms part of our auditor's report.

BDO Audit (TAS)

BDO Audit (TAS)



DAVID E. PALMER

Partner

Hobart, 17 June 2024

DECLARATION OF INDEPENDENCE BY DAVID E. PALMER TO THE DIRECTORS OF BELLERIVE YACHT CLUB INC.

As lead auditor of Bellerive Yacht Club Inc. for the year ended 30 April 2024, I declare that, to the best of my knowledge and belief, there have been:

1. No contraventions of the auditor independence requirements of the *Associations Incorporation Act (TAS) 1964* in relation to the audit; and
2. No contraventions of any applicable code of professional conduct in relation to the audit.



DAVID E. PALMER

Partner

BDO Audit (TAS)

Hobart

17 June 2024



LIST OF MEMBERS & YEAR OF JOINING AS AT 30 APRIL 2024

LIFE MEMBERS

1971 BURLEIGH, G.	1983 LEWIS, H.	1992 STEWART, P.
1971 CLARK, H.	1981 McDOUGALL, L.	1970 THOMAS, P.
1949 GILBERT, G.	1971 MILLS, J.	1962 WEDD, J.
1984 GILBERT, R.	1983 SHEARING, P.	1994 WHITE, R.
1974 GRAFTON, P.	1979 SHEEHAN, C.	
1989 KNOOP, S.	1984 STEWART, I.	

SENIOR MEMBERS

2015 ABERLE, D.	2013 BIRD, C.	1990 COOPER, B. J.
2015 ABERLEY, O.	2013 BLAAUW, M.	2009 COOPER, S.
2023 ADAMS, C.	2013 BLAAUW, R.	1991 COOPER, V.
1990 AIRD, K.	2015 BLACKBERRY, S.	2011 CORCORAN, B.
1968 AIRD, M.	1981 BODEN, K. J.	2000 CORDELL, J.
1989 AIRD, P. W.	2016 BOLAND, B.	2022 CORDELL, H.
1999 AKHURST, R. L.	2020 BOLD, A.	2023 COVE, N.
2001 ALEXANDER, P.	2020 BOOTH, R.	2000 COWLEY, R.
2021 ALLEN, B.	2022 BRAY, S.	2015 CRANFIELD, D.
1987 ALLEN, G. V.	2023 BREEN, F.	2015 CRANFIELD, K.
2021 ALLEN, L.	2004 BRETT, I. L.	2006 CRIPPS, D.
2008 ANDERSON, J.	2023 BRIEN, M.	2006 CRIPPS, G.
1966 ANDREWS, C. L.	2021 BRIGHT, M.	2020 CRIPPS, L.
2023 ARCHER, C.	2015 BROADBY, S.	2015 CRIPPS, W.
2023 ARMSTRONG, H.	2023 BROWN, G.	2005 CRUICKSHANK, S.
1957 ASH, M. R.	2005 BROWN, S. T.	2023 CUMINE, R.
2016 ASHMORE, J.	2023 BRUCE, B.	2006 CUNNINGHAM, D.
2005 ASHTON-JONES, S.	2012 BURDON, D.	2005 CURRY, P.
2021 ASHWOOD, J. M.	1989 BURGESS, B. J.	1985 CURTAIN, B. P.
1951 ATTRILL, P.	2023 BURROWS, J.	1972 CUSHION, R. G.
2005 AUSTEN, P. J.	1969 BURTON, W. E.	2022 DAFT, M.
2015 AYERS, B.	2021 BUSH, G.	2023 DARBY, J.
2015 AYERS, P.	2023 BUTLER, J.	1978 DAVIDSON, D.
2020 BAGGENSTOS, P.	2018 BUTTON, T.	2021 DAVIDSON, J.
2023 BAILEY, C.	1994 CAINE, M. E.	2012 DAVIDSON, S.
1993 BAILEY, D. C.	1991 CAIRNS, G. J.	2017 DAVIS, G. A.
2019 BAKER, C.	2010 CALVERT, C.	2023 DAVISON, G.
2019 BAKSHEEV, I.	1966 CAMPBELL, N.	1996 DELANY, J.
2001 BALL, M. J.	2006 CARTWRIGHT, I.	2000 DENHOLM, M.
2006 BALLARD, M.	2017 CASHION, B.	1987 DENHOLM, R.
2019 BARBER, L.	1988 CERUTTY, J. L.	2023 DENMAN, N.
2014 BATT, J.	2021 CHARLTON, B.	1976 DENNY, C. C.
2009 BATT, R. N.	1960 CHATTERTON, F. C.	1993 DENNY, S. C.
1997 BATT, W. G.	1966 CHATTERTON, S. C.	2018 DESMARCHELIER, G.
1982 BEDFORD, J. A.	2018 CHEW, S.	2001 DESMARCHELIER, S.
2000 BEDFORD, M.	2018 CHIVERS, P.	2023 DEVENTER, G.
2011 BEHRENS, T.	2009 CLARK, M.	1979 DI GIOVANNI, D.
2016 BELL, S.	1992 CLARKE, S. K.	2009 DINEEN, N.
2013 BERECHREE, D.	2023 COOK, J.	2021 DINNESSEN, J.
2012 BINNS, S.	2003 COOMBE, A.	2021 DINNESSEN, N.



1987 DIREEN, R. G.	1979 HALL, S. M.	2017 KUS, K.	1986 MILLER, K. W.	2001 RANCE, G.	2023 TAPP, C.
1981 DOBBIE, K.	2019 HALLAM, A.	2017 KUS, M.	1970 MILLHOUSE, G. W.	2014 RANCE, M.	2019 TAYLOR, G.
2020 DODD, J.	1998 HAMILTON, P. C.	2005 LANE, D. W. A.	2011 MILLHOUSE, M.	2020 RAPLERY, J.	1999 THOMAS, C. S.
2023 DOEDENS, A.	2021 HANEK, P.	2023 LARKING, N.	2023 MILLS, J.	1997 RAWSON, L. D.	2001 THOMAS, W.
2000 DONALDSON, B. C.	2023 HARDESTY, D.	2023 LAUGHLIN, R.	2009 MILLS, N.	2015 RAYNER, P.	1976 THOMPSON, T. L.
1989 DOUGLAS, C.	1997 HARMAN, A. H.	2016 LAWRIE, J.	2012 MINTY, D.	2021 REID, D.	2009 THORPE, J.
2023 DOUGLAS, J.	2017 HARMAN, M.	2021 LAWSON, L.	2006 MONTGOMERY, A.	1990 RENNIE, P. J.	1987 TILLY, D.
2017 DUNKLEY, D.	1994 HARRINGTON, M.	2015 LEARY, L.	2019 MOORE, P.	2023 RICHARDS, L.	2023 TURNOCK, A.
1973 EDWARDS, J. D.	2005 HARRIS, M.	2015 LEARY, T.	2013 MOORES, J.	2023 RICHARDSON, D.	2023 TUTTLE, D.
2018 EDWARDS, M.	2013 HARVEY, F.	2023 LESEIGNEUR, M.	1965 MORGAN, B. V.	1973 RILEY, R.	2018 UPTON, P.
1973 EISZELE, A. L.	2000 HARVEY, L.	2011 LEVER, M.	2021 MULDER, T.	2001 ROBERTS, A. H.	1991 UPTON, R. I.
2008 ETTERS HANK, J.	2000 HAWSON, J.	1990 LEWIS, S.	2022 MUNRO, T.	1978 ROBINSON, D. F.	2020 VAN DEVENTER, G.
2020 EXARHAKOS, K.	2016 HEFFERNAN, T.	1977 LILLEY, R. A.	2002 MURPHY, B. G.	2023 ROBINSON, M.	2023 VAN LOON, A.
2009 FAHEY, A. D.	2000 HERINGTON, A. J.	2011 LOCKHART, A.	2021 MURPHY, D.	2023 ROBINSON, P.	2002 VICKERS, C.
2023 FAHEY, C.	1991 HIRST, J.	2015 LOCKHART, G.	2019 NARKOWICZ, A.	2010 ROGERSON, P.	1976 VINEY, M. R.
2006 FARMER, D.	2020 HODGGMAN, S.	1995 LOGAN, S. J.	2015 NARKOWICZ, C.	2021 ROONEY, B.	2001 WALKER, G. B.
2023 FARR, C.	1976 HOGAN, J. A.	2015 LOGAN, V.	2014 NEILL, S.	1988 RUST, D.	1995 WARD, N. J.
2018 FAURE, M.	1986 HOGAN, M. J.	2023 LOHMEYER, M.	2013 NELSON, A. R.	2015 RYAN, J.	2018 WATSON, B.
2005 FINDLAY, R. H.	2019 HOUSTON, A. W.	2020 LOVATT, N.	2023 NEUTE GEM, H.	2008 SALTER, R.	2023 WATSON, S.
2023 FINSTER, R.	2000 HOWLETT, R.	2006 LUCAS, M.	2019 NEWETT, J.	2023 SASS, A.	2013 WEARNE, J.
2023 FIRTH, J.	1999 HUNT, I. G.	2010 LUCAS, S. D.	2022 NEWMAN, R.	2023 SASS, D.	2023 WELCH, C.
2001 FLAHERTY, J. J.	2011 JACKSON, M.	2013 LYDEN, A.	2013 NIBBS, Jay	1999 SCOTT, L.	2004 WELLS, D. J.
1984 FORD, R. J. C.	2012 JACKSON, T.	2016 LYNCH, V.	1984 NIBBS, John	2002 SEABROOK, L.	2009 WEST, T. R.
2021 FORSYTH, T.	2012 JEANNERET, C.	2006 MacDONALD, I.	2023 NORTON, K.	2009 SELLERS, D. C.	2017 WESTLAND, A.
2010 FRAME, G.	2023 JENKINS, P.	2016 MacGILL, D.	1989 NOVY, R.	2004 SCHOFIELD, S.	2020 WESTLAND, J.
2017 FRAME, W.	2019 JOHNSON, C.	1978 MANNERING, S. J.	1965 OAKES, I.	1973 SHEEHAN, M. J.	1996 WESTLAND, M.
2021 FRANKCOMBE, C.	2015 JOHNSON, D.	1988 MANSFIELD, G.	2021 O'CONNOR, D.	2019 SHEVLIN, J.	2020 WESTLAND, P.
2009 FREEMAN, W.	2017 JOHNSON, M.	2019 MARMION, P.	2018 O'FARRELL, M.	2018 SKINGLE, G.	2018 WHELAN, K.
2008 GADSBY, T.	2015 JONES, C.	2007 MARSHALL, I.	2020 O'MAY, L.	2020 SLOYAN, B.	2009 WHELAN, S.
2001 GARRETT, A. R.	1988 JONES, E.	2014 MARSHALL, J.	2018 OSWIN, K.	2005 SMART, A.	2022 WHITE, W.
2002 GLOVER, E.	2003 JONES, L.	2003 MARSHALL, P.	2002 PACE, M.	2023 SMART, D.	2014 WICKHAM, C.
2021 GOAD, D.	2023 JONES, M.	2013 MARSHALL, S.	2004 PAINE, D. S.	2005 SMART, D. R.	1984 WICKHAM, K.
2021 GOAD, I.	2023 JONES, M.	1970 MARSLAND, D. R.	2023 PAINTER, D.	2005 SMITH, D.	2009 WILKINSON, P.
2007 GOLLAND, B. R.	2001 JONES, R.	2009 MASSIE, A. R.	2008 PANTING, J.	1991 SMITH, I. O.	2001 WILLANS, D.
2019 GORDON, K.	1973 JONES, R.	2011 MASTERTON, K.	1987 PARKER, B. W. J.	1986 SMITH, J. A.	2019 WILLIAMS, D.
2019 GOURLAY, B.	1974 JONES, W. J.	2011 MASTERTON, P.	1987 PARKINSON, B. J.	2007 SMITH, S. A.	2018 WILLIAMS, M.
2023 GOURLAY, D.	2017 JORDAN, G.	2021 MATHIESON, J.	2016 PEARCE, M.	2023 SOLAGER, B.	1998 WILLIAMS, P. H.
2019 GOURLAY, M.	2014 KARAS, G.	2023 MATTHEWS, C.	2021 PELLE, R.	2016 SOLEY, P.	2000 WILLIAMS, R. D.
1993 GRAFTON, C.	1965 KAY, B.	2023 McCAUGHEY, S.	2017 PITT, D.	1985 SOLOMON, J.	2017 WILLING, B.
2015 GRAFTON, D.	1998 KEAL, M.	1974 McCLEA, J. F.	2005 PITT, W.	1999 SONNEVELD, S. W.	2021 WILLMOT, M.
1995 GRAFTON, E.	1986 KEAL, S. J.	2021 McCOSKER, G.	2022 PIUSELLI, L.	2023 STEENIS, R.	2014 WISE, A.
1974 GRAFTON, P.	2017 KELLY, C.	2017 McGUINNESS, G.	2022 PIUSELLI, P.	2022 ST LEGER, P.	2021 WOLCZAK, N.
1995 GRAFTON, T.	2011 KENNA, K.	2005 McKAY, R.	2015 PLASCHKE, P.	2006 STONEMAN, D.	2023 WOODWARD, M.
2017 GRANT, A.	2021 KENNEDY, M.	2023 McKEAN, D.	2015 PLASCHKE, R.	2007 STONEMAN, M.	1971 WORBEY, R. M.
1986 GRANT, J.	2023 KENT, G.	2011 McKIBBEN, A. R.	1974 POCOCK, R. R.	2011 STORR, P.	1996 WYATT, D. J.
2015 GRANT, R.	2002 KESBY, B.	2023 McSHANE, C.	2023 POTTER, D.	1989 STRONG, P. J.	2012 YEARSLEY, D.
2023 GRIMES, R.	2021 KESBY, J.	2015 McWHIRTER, C.	2009 POTTER, G. P.	2009 SUTTON, G.	
2010 GUNN, R. J.	1989 KIERNAN, L. R.	1990 MEINCKE, D. J.	2009 POTTER, J.	1964 SUTTON, H. E.	
2022 HADRILL, A.	2002 KNIGHT, S. J. D.	2006 MEINCKE, J.	2017 PRENDERGAST, A.	1979 SUTTON, S. H.	
2000 HADRILL, C. H.	1986 KNOOP, W.	2023 MERCHANT, M.	1977 PURDON, G. K.	1999 SWARD, D.	
2020 HALL, I.	1998 KOPPELMANN, M.	2004 MIELUK, P.	2023 RACAPE, N.	2023 SYLVESTER, M.	
1952 HALL, R. G.	2022 KRASNICKI, A.	2008 MIKULSKI, J. H.	2018 RADCLIFFE, C.	2023 SYLVESTER, R.	



CREW MEMBERS

2022 ACS, F.
2017 ADAMSON, G.
2018 ADDISON, N.
1999 AIKEN, J.
2015 ALLEN, C.
2013 ANDREWS, R.
2001 ASKEY-DORAN, P.
2005 AUSTEN, P.
2023 BAILEY, C.
2021 BANNERMAN, T.
2019 BARBER, L.
2019 BARCLAY, D.
2004 BARNES, R.
2021 BARTON, L.
1998 BAULCH, D.
2022 BELBIN, D.
2022 BENNELL, A.
2013 BIDGOOD, C.
2012 BINNS, S.
2022 BIRD, K.
2023 BLAKNEY, A.
2016 BOLAND, B.
2022 BONNITCHA, P.
2005 BOXALL, G.
2021 BRAUNSBERGER, M.
2001 BREEN, B.
2022 BROWN, L.
2002 BRYANT, D.
2023 BULLOCK, L.
2012 CALVERT, B.
2019 CAMERON, S.
2003 CANNOCK, B.
2017 CASIMATY, K.
1992 CENGIA, L.
2023 CHEN, M.
2011 CLARK, G.
2009 CLARK, M.
2016 CLARK, R.
2009 CLAYTON, P.
2020 CLEAVER, D.
2021 COAD, A.
2000 COAD, T.
2018 COHEN, J.
2018 COHEN, R.
2010 COOKE, H.
2020 COOPER, G.
2021 CRAMER, J.
2021 CRAVEN, B.
2006 CUNNINGHAM, N.

2023 CURRY, R.
2022 CUSHION, A.
2021 DAVIES, P.
2020 DAVIS, R.
2015 DAVISON, L.
2016 DEEKS, C.
2015 DELANEY, S.
2013 DENHOLM, S.
2009 DENHOLM, S.
2022 DINGLE, N.
2020 DODD, C.
2021 DORKINGS, J.
2011 DOUGLAS, I.
2024 DUNN, B.
2022 EDMUNDS, L.
2018 EISZELE, G.
2022 FARNABY, M.
2007 FAZACKERLEY, P.
2020 FORBES, E.
2023 FORD, R.
2018 FORSHAW, D.
2020 FRAMPTON, K.
2020 FURMAGE, D.
1999 GATHERCOLE, C.
2022 GEARD, A.
2011 GEARD, M.
2022 GEE, P.
2023 GFELLER, D.
2002 GLOVER, E.
2010 GODDEN, B.
2020 GOLDFINCH, B.
2011 GOULD, S.
2021 GRADDON, D.
2014 GRAFTON, L.
2023 GRAHAM, A.
2005 GRANT, D.
2022 GRANT, M.
2015 GRANT, R.
2021 GRANT, W.
2014 GRAVER, M.
2013 GRAY, S.
2013 GRAY, S.
2015 GREGORY, R.
2015 GRIGGS, S.
2019 HALLAM, A.
2010 HALLIDAY, J.
2017 HANLON, A.
2005 HARRIS, M.
2021 HARRISSON, K.

2021 HOLLINGSWORTH, C.
2024 HOLTESHOFF, S.
2007 HOUSE, B.
2023 HUNTER, R.
2016 JACKMAN, P.
2016 JARVIS, A.
2024 JEWELL, P.
2018 JOHNSTONE, P.
2001 JONES, A.
2015 JONES, C.
2011 KEANE, P.
1997 KEENAN, P.
2020 KEYES, J.
2020 KEYS, R.
2015 KIRK, K.
2002 KNIGHT, S.
2012 KNOOP, A.
2017 KNOOP, R.
2023 LAM, W.
2015 LEARY, P.
2023 LEE, M.
2016 LILLAS, J.
2018 LINSCOTT, J.
2024 LITTLE, M.
2017 LONGMORE, B.
2020 LORD, J.
2023 LUCAS, C.
2022 LUCAS, G.
2011 LYNCH, C.
2024 MAILLER, T.
2017 MALES, M.
2022 MARMION, A.
2014 MARSHALL, J.
1997 MASTERS, R.
2022 MATHESON, R.
2022 MATHESON, R.
2014 MAZENGARB, P.
2022 MAZENGARB, R.
2023 McCREARY, J.
2010 McGUINNESS, S.
2016 McLARIN, M.
2022 McLAUGHLIN, D.
2014 McMANUS, S.
2000 McMULLEN, J.
2022 MILEY, J.
2022 MILLER, P.
2019 MILLHOUSE, A.
2007 MORGAN, J.
2022 MORRIS, C.

2023 MUIR WILSON, T.
2023 MULLAVEY, T.
2023 MURTAGH, A.
2022 NALDER, R.
2013 NELSON, A.
2013 NELSON, J.
2023 NISHIOKA, M.
2023 O'FARRELL, W.
2016 OLDING, J.
2021 OLIVER, K.
2023 OSBORNE-MAGUIRE, E.
2023 O'SHEA, K.
2021 OZOLS, A.
2021 PALMER, T.
2021 PARK, R.
2021 PARR, C.
2021 PARRY, J.
2024 PARRY, R.
2018 PARTRIDGE, M.
2019 PASCUAL, C.
2020 PAUL, N.
1999 PEARSON, V.
2013 PICKETT, P.
2022 PICONE, I.
2014 PORTER, A.
2000 PRITCHARD, B.
2018 RADONIC, J.
2019 RAVENWOOD, S.
2023 REASON, L.

2007 REYNOLDS, A.
2023 RICHARDSON, D.
2002 RIEWOLDT, C.
1973 RILEY, R.
2021 ROBERTS, S.
2023 ROBINSON, P.
2010 ROGERSON, P.
2019 ROWSWELL, D.
2023 RUDDLE, S.
2003 SCHRAMM, D.
2016 SCHULZ, N.
2011 SEABROOK, W.
2015 SEABURN, R.
2022 SHACKCLOTH, L.
2003 SHARMAN, D.
2015 SHEPHERD, R.
2024 SINCLAIR, T.
2016 SMART, P.
2021 SMITH, K.
2021 SMITH, L.
2023 SNELL, S.
2021 SPARK, K.
2017 STANNY, U.
2022 STIRLING, D.
2020 STORR, G.
2020 SUGDEN, C.
2017 SUTTON, A.
2017 SUTTON, J.
2012 SWARD, C.

1999 SWARD, D.
2017 SZABO, A.
2023 TAPP, C.
2019 TAYLOR, G.
2022 TILLEY, K.
2009 TISDALE, R.
2023 TROTTER, J.
2017 TURNER, D.
2005 UPTON, L.
2017 VELTKAMP, N.
2017 VELTKAMP, N.
2022 VISAGIE, S.
2019 WADE, P.
2022 WATSON, D.
2022 WATSON, D.
2018 WEIR, I.
2020 WELLS, G.
2000 WELLS, P.
2014 WHEATLEY, J.
2001 WHITE, D.
2022 WHITEHEAD, I.
2019 WILLIAMS, D.
2022 WILLIAMSON, M.
2021 WILLMOT, M.
2017 WILSON, J.
2023 WINDAS, S.
2015 WISE, J.
2020 WOOD, A.
2007 WOODWARD, J.

SOCIAL MEMBERS

2023 ANNING, P.
2015 AYERS, B.
2019 BAKER, C.
2019 BARBER, G.
2020 BARNETT, P.
2012 BATCHELOR, R.
2023 BATES, G.
2018 BATT, C.
2023 BEARHAM, S.
1996 BELL, T.
2016 BEVAN, R.
2023 BIRD, T.
2023 BISHOP, T.
2020 BLIGH, C.
2020 BLIGH, K.
2024 BLOOMFIELD, P.
2024 BOMAN, V.
2020 BONALLO, K.
2022 BORDIN, D.

2022 BORDIN, S.
2021 BORSBOOM, P.
2022 BRADBURN, H.
2023 BRADFORD, D.
2006 BROOKE, L.
2022 BROWNING, A.
2023 BRUCE, P.
2022 BURELA, V.
1986 BURLEIGH, J.
2022 CHIPMAN, D.
2009 CHRISTIAN, N.
2023 CLAPHAM, S.
2013 CLIFTON, R.
2023 COOK, J.
2023 COOK, P.
2022 CRANFIELD, S.
1996 CRAWFORD, M.
2017 CUSHION, C.
2022 CUSICK, C.

2022 DOBSON, T.
2020 DONAGHY, S.
2009 DRESSER, R.
2023 EASTWOOD, M.
2023 EMMETT, R.
2009 FALL, G.
2023 FAVALORO, J.
2023 FELLOWES, R.
2018 FENTON, W.
1999 FLANAGAN, P.
2023 FLINT, G.
2023 FOSTER, D.
2023 FREE, S.
2023 GARDE, J.
2022 GARDNER, C.
2022 GARDNER, C.
2012 GATES, J.
2009 GIBSON, D.
2023 GILBERT, I.

- | | | |
|--------------------|---------------------|--------------------|
| 1978 GILLIE, D. | 2022 McKENZIE, R. | 2013 STEVENS, R. |
| 2023 GOODWIN, R. | 2005 McKINLAY, A. | 2023 STEVENSON, T. |
| 2021 GRACE, S. | 2022 McVILLY, L. | 1999 SUHR, M. |
| 2023 GRAHAM, D. | 1988 McVILLY, R. | 2014 SULLIVAN, S. |
| 2023 GRAY, I. | 1987 McWHIRTER, J. | 2022 SUTTON, C. |
| 2023 HALL, A. | 2023 MILLHOUSE, C. | 1977 SUTTON, P. |
| 2019 HALLAM, A. | 1978 MILLHOUSE, R. | 2021 TAYLOR, C. |
| 2022 HALLIDAY, A. | 2004 MOLLINEAUX, H. | 2009 TERRENS, B. |
| 2023 HAMILL, J. | 2020 MOORCROFT, N. | 2023 TIMBS, J. |
| 2023 HARPER, B. | 2019 MOORE, P. | 2022 TINKER, S. |
| 2024 HARRIS, C. | 2021 MOORE, R. | 2023 TREANOR, B. |
| 2013 HARVEY, F. | 1994 MORAN, T. | 2023 TREANOR, M. |
| 2023 HAWKINS, S. | 1973 NEILSON, M. | 2023 TREWEEK, S. |
| 2019 HAY, B. | 2021 NOBLE, C. | 2020 TURNER, R. |
| 2003 HEALEY, M. | 1975 O'DWYER, K. | 2022 WAKELING, T. |
| 2021 HELM, R. | 2009 O'DWYER, S. | 2008 WARDLAW, S. |
| 2006 HORNER, C. | 2022 O'MAY, L. | 2022 WASTELL, B. |
| 1990 HORNER, R. | 2023 PAAL, K. | 2023 WICKS, A. |
| 2020 HOSIE, R. | 2023 PAINTER, D. | 2021 WIGGINS, B. |
| 2021 ISON, R. | 2021 PARK, R. | 2017 WILSON, J. |
| 2021 IZBICKI, J. | 2023 PAYNTER, A. | 2019 WOODS, B. |
| 2019 JENKINS, L. | 2002 PEERS, J. | 2023 WRIGHT, J. |
| 2002 JOHNSTON, C. | 2023 PETTMAN, B. | 2020 YOUNG, D. |
| 2022 JONES, K. | 2020 PIDGEON, L. | |
| 2022 JONES, T. | 2023 PITCHFORD, G. | |
| 2013 JORDAN, J. | 2023 PULLEN, R. | |
| 2013 JORDAN, M. | 2023 REASON, S. | |
| 1998 KEYES, D. | 2022 REID, M. | |
| 2023 LAIRD, R. | 2023 RICHMAN, W. | |
| 2021 LEWIS, J. | 2022 RILEY, B. | |
| 1994 LOCKLEY, D. | 2023 ROSS, S. | |
| 2021 LOEDMAN, V. | 2019 RUSHTON, V. | |
| 2022 LOWERY, P. | 2023 RUSSELL, S. | |
| 2020 MACLEOD, P. | 2002 SANSOM, K. | |
| 2023 MACQUARIE, E. | 2012 SILVER, M. | |
| 2020 MARLOW, C. | 2019 SMITH, C. | |
| 2023 MARRIOTT, L. | 2023 SPERRING, J. | |
| 2021 MCDERMOTT, D. | 2023 STANSBIE, S. | |
| 2021 McKAY, M. | 2013 STEVENS, L. | |

JUNIOR/STUDENT MEMBERS

- | | | |
|--------------------|---------------------|---------------------|
| 2023 ABERLE, A. | 2021 FRANKCOMBE, B. | 2021 WESTLAND, D. |
| 2015 ABERLE, O. | 2021 FRANKCOMBE, F. | 2022 WESTLAND, W. |
| 2023 ABERLE, R. | 2021 FRANKCOMBE, F. | 2023 WHITE, C. |
| 2020 BARBER, N. | 2021 FRANKCOMBE, G. | 2023 WHITE, D. |
| 2022 BELBIN, D. | 2021 FRANKCOME, F. | 2023 WILLIAMS, A. |
| 2023 BLACKABY, M. | 2017 KUS, J. | 2023 WILLIAMS, G. |
| 2024 COLLINS, A. | 2017 KUS, L. | 2023 WILLIAMS, J. |
| 2024 COLLINS, F. | 2020 RAYNAR, A. | 2023 WILLIAMS, N. |
| 2020 DENHOLM, W. | 2023 RICHARDS, C. | 2023 WILLIAMSON, C. |
| 2021 DINNESSEN, O. | 2023 SASS, E. | 2022 WILLIAMSON, M. |
| 2023 EDWARDS, P. | 2023 VAN LOON, R. | |
| 2023 EDWARDS, T. | 2023 VAN LOON, V. | |

HONORARY MEMBERS

- | | | |
|----------------|-------------------|----------------|
| 2021 ATHA, J. | 2016 BUCKLAND, J. | 2017 SAXBY, R. |
| 2021 BATT, K. | 2020 CANNAN, G. | |
| 2017 BEARD, J. | 2022 MERRIDEW, A. | |

MEMBERSHIP		
	30/4/24	30/4/23
Life	17	16
Senior (includes Senior Veterans, 50 years, Family, Interstate, Overseas)	415	431
Crew	237	308
Social	158	153
Junior (under 18 years)/Student (18–25 years)	34	24
Honorary	7	7
TOTAL	868	939

OBITUARY

It is with deep regret that we record the passing of the following Members:

- | | |
|--------------------|----------------|
| 2013 BURDON, C. | 1988 RUST, M. |
| 1976 HOGAN, J. | 1976 VINEY, M. |
| 1976 MAZENGARB, E. | 1962 WEDD, A. |



SAILING RESULTS 2023–24

BYC WINTER

Division 1 – PHS

Eye Candy – Thierry Leseigneur *Joint Custody* – Ian Stewart *Guilty Pleasures VI* – Gary Cripps

Division 2 – PHS

Saga – Chris Sheehan *Wednesday* – Jimmy Dodd *Hydrotherapy* – Jim Thorpe

Division 3 – PHS

Zest – James Ashmore *Southern Cross* – Wayne Pitt *Innovator* – Ian Smith/Dean Aberle

Division 1 – ORC

Eye Candy – Thierry Leseigneur *Joint Custody* – Ian Stewart *Guilty Pleasures VI* – Gary Cripps

Division 2 – ORC

Saga – Chris Sheehan *Hydrotherapy* – Jim Thorpe *Footloose* – Stewart Geeves

BYC SUMMER

Division 1 – PHS

Guilty Pleasures VI – Gary Cripps *Joint Custody* – Ian Stewart *Hooligan* – Jeff Cordell

Division 2 – PHS

Xcite – John Mills *Hydrotherapy* – Jim Thorpe *Wednesday* – Jimmy Dodd

Division 3 – PHS

Innovator – Ian Smith/Dean Aberle *Yarindi III* – Danny Cunningham

Division 1 – ORC

Joint Custody – Ian Stewart *Hooligan* – Jeff Cordell *Madness* – Madness Syndicate

Division 2 – ORC

Xcite – John Mills *Hydrotherapy* – Jim Thorpe

BYC TWILIGHT SERIES 1

Division 1 – PHS

Madness – Madness Syndicate *Joint Custody* – Ian Stewart *Guilty Pleasures VI* – Gary Cripps

Division 2 – PHS

Shadowfax – Team Shadowfax *Just In Time* – Paul Strong *Wednesday* – Jimmy Dodd

Division 3 – PHS

Serano – Lillian Stewart *Jade* – Simon Desmarchelier *Shibumi* – Barry Bruce

Division 4 – PHS

Marco – Peter Storr *Akoya* – Michael Brazendale

BYC TWILIGHT SERIES 2

Division 1 – PHS

Guilty Pleasures VI – Gary Cripps *Joint Custody* – Ian Stewart *Tilt* – Peter Cretan

Division 2 – PHS

Young One – Aden Narkowicz *Pelon* – Alf Doedens/Ben Ward *Saga* – Chris Sheehan

Division 3 – PHS

The Goodies – Richard & Chris Andrews *Innovator* – Ian Smith/Dean Aberle *The Goo* – David Paine

Division 4 – PHS

Sundance – Don Bailey *Chyanne* – Rhys Jones *Rotary* – Anthony Button

BYC WOMENS TWILIGHT SERIES

Division 1 – PHS

Joint Custody – Penny Stewart *Madness* – Jane Meincke *Guilty Pleasures VI* – Julie Lewis

Division 2 – PHS

Saga – Laila Grafton *Xcite* – Steff Holterhoff *The Dog House* – Charlotte Frankcombe

Division 3 – PHS

Jade – Gail Desmarchelier *Innovator* – Olga Aberle *Shibumi* – Christina Maier

Division 4 – PHS

Kama – Judy Marshall *Sundance* – Caroline Deeks *Yarindi III* – Frith Moore

DSA PURSUIT RACE

Hooligan – Jeff Cordell *Heatwave Fish Frenzy* – Matthew Keal *Guilty Pleasures VI* – Gary Cripps

TERRY BRAGG MEMORIAL – Betsey Island Race

Joie de Vie – Ben Morgan *Wednesday* – Jimmy Dodd *Just Jones* – David Wyatt

BANJO'S SHORELINE CROWN SERIES 2023

Racing Group – PHS

Division 1 – PHS

Heatwave Fish Frenzy – Matthew Keal *Guilty Pleasure VI* – Gary Cripps *Tenacity* – Vaughan Lynch

Division 1 – ORC

Intrigue – David Calvert *Eye Candy* – Malo Leseigneur *Tenacity* – Vaughan Lynch

Division 1 – IRC

Intrigue – David Calvert *Eye Candy* – Malo Leseigneur *Heatwave Fish Frenzy* – Matthew Keal

Performance Cruising

Division 1 – PHS

Shere Khan – Phil Watkins *Zephyr Insurance Masters* – Ian Johnstone *Madness* – Madness Syndicate

Division 1 – ORC

Zephyr Insurance Masters – Ian Johnstone *Shere Khan* – Phil Watkins *Assagai* – Chris Sheehan

Division 2 – PHS

Cutting Edge – Andrew Jones *Invincible* – Bryan Walpole *Emotional Rescue* – Michael Hutchinson

Division 2 – ORC

IYKYK – Steve Chau *Xcite* – The Xcitors *Invincible* – Bryan Walpole



Division 2 – IRC*IYKYK* – Steve Chau*The Dog House* – Peter Coad*Arunga* – Andrew Parker**Division 3 – PHS***Commbank* – Craig Escott*Innovator* –
Ian Smith/Dean Aberle*Pelon* – Alf Doedens/
Ben Ward**Division 4 – PHS***The Goo* – David Paine*Yarindi III* –
Danny Cunningham*Akoya* – Michael Brazendale**SB20 STATE CHAMPIONSHIP***Karabos* – Nick Rogers*Ares* – Paul McCartney*Mind Games* – Phil Reid**OFF THE BEACH****International Cadets***Squid* – Charlie Birch*Schmoken* – Isaac Archer*Little Devil* – Sam Hooper**Laser***Good Question* – Tom Fader*All Talk* – Matthew Pilkington*SUX2BU* –
Charlie Cubit**Moth Foiler***Wingman* – John Genders*White Buoy* – Finn Potter*Yin* – Amy Potter**Optimist***Send It* – George Pilkington*Riptide* – Abbey Lodge*Sabota* – Ruby Pilkington**Waszp***Greg* – Harry Gregory*Comfortably Numb* –
Kirsty Dalter*Jimmyg* – James Gough**TROPHY WINNERS****WF Ferguson Memorial Trophy
(Cup & Trophy Board)**

Division 1 ORC

*Joint Custody***Snowy O'May Board**

Division 1 PHS

*Guilty Pleasures VI***Dave O'May Memorial Trophy**

Division 2 PHS

*Xcite***Guy Vermey Memorial Trophy**

Division 3 PHS

*Innovator***John Burton Memorial Trophy**Best Performed
BYC yacht in off-shore racing*Eye Candy***Commodore's Trophy**Best Performance
Launceston to Hobart*Heatwave***Best BYC Crewperson
2023-24 Season**

Alex Jarvis

**Up and Coming BYC Crewperson
2023-24 Season**

Steff Holterhoff

Sheehan Trophy

Club Member of the Year

Tony Palmer



BYC PARTNERS

The Bellerive Yacht Club appreciates the support of all our partners and particularly thank the following:



All our partners help make our club activities and sailing program successful. Please support them whenever you can.