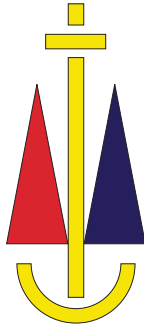


MANA CRUISING CLUB

(INCORPORATED)



59th ANNUAL REPORT

and

FINANCIAL STATEMENTS

2017/2018 SEASON

**Ngatitoa Domain
Paremata
Porirua, New Zealand**

**41° 06' S
174° 52' E**

MANA CRUISING CLUB (Inc)
ANNUAL REPORT AND FINANCIAL STATEMENTS

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MANA CRUISING CLUB (Inc.)
Ngatitua Domain
Paremata

NOTICE OF MEETING

The 59th Annual General Meeting of the Club will be held at the Clubhouse on
Sunday 7th October 2018 at 1600 hours

Agenda

1. Apologies
2. Confirmation of the minutes of the 2017 Annual General Meeting
3. Presentation of the Flag Officers' Reports
4. Presentation of the Financial Accounts for the year ended 31 July 2018
5. Election of Flag Officers and Committee for 2018/2019
6. (Nominations in the prescribed form must be in the hands of the Secretary by 1700 hours on Friday 07 September 2018)
7. Election of Auditor
8. Election of honorary Solicitor
9. General Business
10. Presentation of Trophies
 - Goldie Cup
 - Balsillie Memorial Trophy
 - Columbia Award
 - Boatswains Award
 - Tamahine Trophy
 - Capacious Trophy
 - Wooden Spoon
 - Bridge Trophy

Kim Harriss
Secretary
23 August 2018

MINUTES OF THE 58th ANNUAL MEETING OF THE MANA CRUISING CLUB INC. HELD AT THE CLUBHOUSE, NGATITOA DOMAIN ON SUNDAY 2nd OCTOBER 2017 AT 16:00

PRESENT

Commodore Mike Quayle and 30 members with voting rights.

APOLOGIES

Barry & Annette Thompson, John Kerr, Brian & Vicky Eames, Tam & Kay Hazam, Jill & Barry Guy, Mike Olsen, Scott Ferguson, Kim Harriss & Cliff Robinson, Dave & Dawn Thorpe, Jim Gibson, Robyn & Terry Deverill, Alison Handley, Murray Wellwood, Eliot Falconer

Moved: Kevin Beach
Seconded: Suzanne Freear
Carried

OBITUARIES

The Commodore noted with sadness the passing of the following members: Brigitte Birch, Clive Sellens, Hugh Collins, Laurie Coutts, Les Flower, Sean Day, Gary Carter. A minute's silence was called for those members.

MINUTES OF PREVIOUS ANNUAL GENERAL MEETING

The minutes of the previous Annual General Meeting were taken as read. Minutes of the 57th Annual General Meeting held on the 2nd October 2016 were confirmed as a true and correct record.

Moved: Steve Lange
Seconded: Trevor Burgess
Carried

MATTERS ARISING

There were no matters arising from the minutes raised at the meeting

FLAG OFFICERS' REPORTS

The reports were taken as read with Allan Davidson's yard report.

Yard Report

The new yard management team in the 2016 - 17 year have had to deal with some travel lift incidents, a hard stand vessel fire and several breaches of Yard Policy however there are no contingent liabilities arising from these events and issues have been resolved. Our long term, onsite contractors Trevor, Neil and Maurice are a valuable assistance, as always, working closely with our Yard Manager Colin to ensure efficient operation of our facility, these contractors also enhance our club by providing a wide range of boating services for members.

We are preparing our yard's long-term strategic plan (LTSP) which involves working with our neighbours the Marina Trust, Sea Scouts and Navy Cadets to ensure a coordinated approach to the Porirua city Council for yard improvements we propose. With our Yard Manager Colin, we have been looking into improving grounds and infrastructure maintenance and on facilities upgrading which include a new Yard Managers wind instrument ensuring we can operate the travel lift within safe conditions, a second-hand tractor/mower to improve efficiency with yard maintenance chores and holes are being filled in the gravel areas in preparation for summer traffic along with new No Parking signs being installed to prevent parking in areas the travel lift operates. These signs warn that vehicles may be clamped, while there will be no charge for removing clamps it is hoped the inconvenience of being clamped for parking in restricted areas will soon resolve the issue.

Cradles have been inspected and work done progressively to replace worn components, the straddle lift is also recertified and quotes will be sought soon for its refurbishment which includes sand blasting, painting and new cables. New strops are fitted, spares ordered and quotes for new retread tyres have been obtained for replacement budgeting. A contract has been let for releveling and concreting of the yard around the kitchen entrance area to prevent ponding in heavy rain, this will also include some addition of concrete to the bottom of the launch ramp which has subsided from boat engine activity and possibly earth quake settling. Remedial work is underway to some power boxes and batteries replaced on the club signage commissioned in 2016, however we are considering an alternative power supply as the solar charging system has proven ineffective in winter months.

The large November 2016 earthquake had significant ground shear effect around the marina area, moving piles, breastwork and concrete surfaces cracking and settlement of the break water structure. While the Marina is still dealing with issues resulting from seismic movement, we were fortunate to escape with minor damage to yard hard stand assets however there is potential liability with the breastwork retaining at the Eastern end, cracking of concrete paving and evidence of cracking to the straddle lift fingers. We stopped lifting until structural checks, commenced travel lift operations again upon clearance however recent further evidence of damage to the travel lift concrete base, which may be unrelated to the quake, limited travel lift weight while further engineer's inspection take place. These issues form part of the LTSP ensuring we mitigate risks of future failures.

The biggest issues the yard faces going forward are:

1. **EPA requirements:** Environmental management is now a topical issue, as noted on the 2016 AGM report a Waste Treatment solution has been proposed

at a current budgeted cost of \$120,000.00 however once installed we are locked into the current yard use and straddle lift haul out facilities for a long time. The GWRC plan rules are effective 1/8/18 so we working towards this in the LTSP.

2. **Health and safety:** Any entity operating a work place and with risks associated with heavy machinery, hazardous products, electrical equipment and height, is required to evaluate and mitigate all risk factors within the yard. An important consideration is public safety within a working yard and the current MCC yard layout is out of step with current NZ Yard working practices so this is a significant issue being addressed in the LTSP.
3. **Yard utilisation:** The club has a finite area to work with and the facilities need to reflect the needs of our membership. The number of berths in the adjacent Marina is largely static however as all marina operators are finding demand for 12m and small berths is falling while larger berths is increasing. As noted in the 2016 AGM report we considered widening and lengthening the straddle lift fingers to accommodate 18m vessels but are considering alternative solutions. New trailer boat membership is growing fast than moored vessel membership so membership dynamics are changing. We have significant issues with trailer boat traffic in launching and parking in and around the working yard so our yard team are working closely with the Marina Trust, reviewing strategies in the LTSP to meet our evolving membership demands and facilities utilisation.

Mike Quayle moved that the flag officers' reports be received.

Moved: Paul Mackay

Seconded: John Setter

Carried

Members were invited to discuss matters raised in the flag officers' reports.

Mike explained that chartered club rule changes would not come in until 2021 and that a general meeting during the year may be necessary if important information comes to light regarding the changes.

Paula McLaughlin asked about the non-paying concrete boat in the yard and Mike Quayle explained the matter was at bankruptcy stage.

Allan Davidson spoke to his yard report and advised they were looking at alternatives with the Marina Trust regarding moving the straddle lift and restructuring the utilisation of the yard assets.

Nils Snopko corrected Allan re the fact it is now the Marina Company and not the Marina Trust.

Dave Squire asked what the options were for members to get involved regarding proposed changes and Allan said there would be a board with some plans at Open Day and he invited feedback and suggestions from members.

Paula asked what the large changes were to necessitate this and what the cost would be.

Allan said there is a need to meet increasing health and safety requirements, the Waste Management Act and that members' needs are also changing.

Trevor Burgess asked about the damage to the travel lift fingers and Allan explained

they were waiting on a price for concrete repairs and a structural engineer report. Trevor asked for confirmation that the 15 tonne was therefore still in place to which Allan said it was until the engineer signed off.

ANNUAL ACCOUNTS

Overall Summary of the Year's Performance to 31 July 2017

We have reported a small profit of \$616 against a loss last year of \$28,525. Last years result however did include a couple of major one-off events including;

- a \$10,000 provision for a loss in cradle hire revenue from one member. We have continued with debt recovery from this member which has led to the serving of a bankruptcy notice. We were unsure (and still are) of any assets he may have to offset our loss so we considered it prudent to take a provision last year.
- \$13,000 for road repairs at the entrance way and new seal.

Excluding depreciation of course we returned a healthy cash gain to the club of just over \$96,000.

Net assets or equity is \$1,693,280, up from last years \$1,692,664 which was increased by this years reported profit. Major movements are an increase of cash and deposits of \$81,000 offset by a reduction in the value of fixed assets of \$89,000 principally depreciation.

Following is a Summary of the Club's Main Functions and Activities and Key Variances to last year's Results

Subscriptions

Subscription income was \$189,466, up on last years \$179,852. Subs did go up by \$5 but the main reason for the increase is that membership at 1 August 2016 upon which the subs are billed was up 34 members from the prior year.

Use of Facilities

Net Facility revenue was \$30,260, up slightly on last years \$27,201. Last year was affected by the final legal costs associated with the legal defence of mooring resource consents around D'Urville Island.

Bar

We had a net profit of \$21,066 up slightly on last years \$20,458. Sales were down 4.73% on last year but margin increased nearly 2% to be at 51.08%.

Travel Lift

Net income for the Travel Lift this year was \$82,662, up \$13,000 on last years \$69,684. The main factor was the \$10k provision against cradle hire revenue last year for the member as previously commented on, and the prior year we incurred additional repair costs with cradle inspections and turnbuckles.

Social Events

The net cost of our social events this year was \$12,125 compared to only \$7,024 last year. This year was more of a “normal” year as far as numbers and types of functions held. In 2015 the cost was also \$12k (\$12,508). Entertainment and music represented the greatest increase.

Other Income

Other income at \$7,214 was slightly down on last years \$9,876. The main reason was the sponsorship received last year from 5 generous members for the new bar leaners.

Premises Costs

Total premises cost this year were \$212,152, down \$13,000 on last years \$225,199. There are three main variances. On the positive side, last year we incurred a cost of \$13,000 for the entrance way road repairs and seal, and this year we entered into a new energy contract with Energy Management which has already saved us nearly \$5,000 in electricity costs. On the negative side we incurred addition costs with water leak and boat shed repairs of around \$5,000.

Administration

The administration cost for the club for the year amounted to \$115,665, a slight reduction on last years \$117,290. We obtained savings on the previously printed On Board magazine by continuing with electronic newsletters but incurred greater costs with flags, membership cards and a building WOF. Salaries and wages were down due to an additional pay cycle last year.

There were no questions

I move that the Financial Accounts as reported, be accepted and approved by the Club.

Cliff Wilson
Treasurer MCC

Moved: Cliff Wilson
Seconded: Steve Lange
Carried

ELECTION OF OFFICERS

Mike Quayle advised that the following were elected unopposed.

Commodore – Mike Quayle

Vice Commodore – Kim Harriss

Rear Commodore – Allan Davidson

Rear Commodore – Menno Oortgieson

Secretary – Lindsey Haagh

Committee – Bruce Paulsen
Steve Lange

Allan Davidson nominated Virginia Green for Treasurer.

Moved: Allan Davidson
Seconded: Trevor Burgess
Carried

Peter Hart nominated Lance Johnston and Jayne Freeman for committee.

Moved: Peter Hart
Seconded: Jeff Barnes
Carried

New officers Virginia Green, Lance Johnston and Jayne Freeman introduced themselves.

ELECTION OF HONORARY OFFICERS:

Mike Quayle advised that Adele Hardie had agreed to act as the Honorary Auditor for the coming year.

Honorary Auditor: Adele Hardie

Moved: Paul Mackay
Seconded: Kevin Beach
Carried

Mike Quayle advised that Kevin Smith had agreed to continue as Honorary Solicitor for the coming year.

Honorary Solicitor: Kevin Smith

Moved: Mike Quayle
Seconded: John Weir
Carried

PRESENTATION OF TROPHIES

The following awards were presented:

- The Goldie Cup – for the most improved cruising performance – **Joannes Boele van Hensbroek**
- The Boatswain Award – for providing the most assistance to members – **Russell Lowther**

- The Columbia Award – for the person making the greatest contribution to the progress of the Club - **Eleanor Barrett**
- The Tamahine Award – for the heaviest fish caught at the Club fishing competition – Not awarded.
- The Bridge Trophy – for the greatest boating mishap – **Mike Quayle**

Honorary Life Membership

Bill McIndoe was elected an honorary life member of the Mana Cruising Club.

GENERAL BUSINESS

Rule Changes

Mike Quayle advised that the rules were being looked at with changes due in 2021.

The question of proxies is still on the table and no further action taken.

Regarding the question of Chartered Clubs, Mike Quayle said the costs are prohibitive at this stage.

Paula McLaughlin raised the lack of grounds maintenance and that the trees behind the softball pitch are dark with prolific weeds. Allan Davidson responded that the marina and the club had a meeting the previous Friday and discussed what to do with that area. Allan said that no parking signs have been put up, holes filled in and further tidying will hopefully be done this week.

Suzanne Freear raised a concern about the poor quality of this year's flags and is to talk to Cathy, office manager.

Meeting closed 4.43pm

MANA CRUISNG CLUB INC

PAST COMMODORES

*Deceased

Period	Name	Flagship
1959-1962	R.C Goldie*	AWANUI
1962-1963	A.T Relling*	HOPE
1963-1965	R.W Bridge*	MARISTELLA
1965-1967	A.D Levy *	SEAFLYTE
1967-1968	I.J McMurdo*	NIRVANA
1968-1970	B.H Smith*	CHEZWHEN
1970-1972	D.C Holdaway*	SENGA
1972-1974	S.R Youmans	BOUREEN
1974-1976	Baron R Von Kohorn*	COLUMBIA
1976-1977	F (John) Cameron	DUFRESNE
1977-1979	D.W Bews*	WAITUI
1979-1981	K.W.J Murray	SUMMERTIME
1981-1983	M.R Dossor	WAIMARIE II
1983-1984	J.A Levy	RIPPLE II
1984-1986	C.F McCallum	TANGAROA
1986-1988	G.H Browne	CARLA II
1988-1990	B.J Simmonds	SMOKIE
1990-1992	J.W Roberts	FIDDLERS GREEN
1992-1993	B.J Jolliffe	SILENT FLIGHT
1993-1995	L.A Woodman	VANSARA
1995-1997	M. Murphy	WHITE LIE
1997-1999	J. Gault*	SILVER SPRAY
1999-2001	B. Kelly	BALSHAZAR
2001-2003	P. Robinson	SUNQUEST
2003-2005	D. Hansen*	CAPACIOUS
2005-2007	S. Voullaire	MARKTIME
2007-2009	T. Burgess	M'MATE
2009-2011	J. Weir	ADRENALIN
2011-2013	D. Squire	BOB
2013-2014	P. Mackay	WAIUTA
2014-2016	J. Setter	MATATAHI
2016-2018	M. Quayle	HUKAWAI

HONORARY LIFE MEMBERS * Deceased

	AGM Elected	AGM Elected	
E.F Bellman*	1967	D & Mrs S Baker	1993
R.C Goldie*	1969	T* & Mrs D Baker	1993
P.S De Muth*	1971	N.Bell	1994
J.S Sewell	1971	P.K & P.A Foster	1996
I.J McMurdo *	1975	J. Gault*	2000
R.W Bridge*	1975	C. Genet*	2000
M.R Dossor	1985	D. Page*	2002
K.R Stevens *	1986	P. Barnes	2005
Mrs L.E Stringer *	1988	D. Hansen*	2006
A.J Rendle*	1991	J. Barnes	2012
Baron R Von Kohorn*	1992	T. Burgess	2015
		L. Young	2016

MANA CRUISING CLUB (INC)
Officers and Staff FOR 2017/18 SEASON

Commodore
Mike Quayle

Vice Commodore
Kim Harriss

Rear Commodore (Social)
Menno Oortgiesen

Rear Commodore
Allan Davidson

Committee
Jayne Freeman, Steve Lange,
Lance Johnston, Bruce Paulsen

Honorary Secretary
Lindsey Haag/ Kim Harriss

Honorary Treasurer
Virginia Green

Independent Auditor
Adele Hardie

Honorary Solicitor
Kevin Smith

Office Manager
Cathy Scott

Yard Manager
Colin Steel

Club Affiliations
International Order of The Blue Gavel (Charter 1978)
New Zealand Coastguard Federation

Clubhouse 042331578
Fax 042338415
Email: office@manacc.co.nz
Website: www.manacc.co.nz

COMMODORE'S REPORT – MIKE QUAYLE

I have much pleasure in presenting my report on Club activities for the year ending 31st July 2018.

I note with sadness the passing of the following members during the year – Robert J Ker, Colin Fairhurst, Carrie Morris, Peter Hart, Raymond Williams, Norm Wilson, Tony White, Valance Dimock and Trevor Douglas.

The past year has seen the three sub committees growing into their functions (House, Yard and Management) and the reports from the Flag Officers Yard and House will give you an insight into the work undertaken throughout the year in those areas.

The Strategic Plan for the club has needed to be drastically changed following the identification of significant damage to the travel lift fingers. Updated developments on the Yard redevelopment plan will be presented as part of General Business at the AGM.

Club activities this year have seen the usual round of social events, which have been a mixed bag, with great turnouts for the inaugural Octoberfest, kids Christmas party, fishing competition, bathtub race and birdman, and some small attendances at others.

These have all been reported on as well as a raft of other issues throughout the year in the monthly e Letter, put together by our Editor, Eleanor Barrett and her assistant Ryan. I thank you both on behalf of the committee for your dedication to ensuring we have content every month and that it is sent out on time. Also a special thank you to Ryan on behalf of the on duty members on Thursday evenings for your help and assistance on club nights.

Member's attendance in the wardroom has been a mixed bag, with numbers attending showing some significant fluctuations. The locker draw continues to see some good attendance on club nights, especially when there are only a few cards left in play. It is good to see the draws going to those members who regularly attend club nights.

Our moorings committee under the stewardship of Peter Gorman continues to represent our interests in the combined club moorings. Work is ongoing in relation to the requirement to introduce bungee type moorings as well as a review of the ownership structure and how best to protect all the clubs in the event that any of the clubs are unable to meet their obligations or cease to exist.

This year has seen a reduced sailing fleet, with the weather affecting our winter series. At the time of writing it is hoped that a full series will be still be completed. A big thank you to our sailing convener, John Setter and his volunteers as well as to our sailing sponsors Clark & Co, Seaview Sails and Rigging and Burnsco.

Also not forgetting all our other sponsors, without whose support we could not provide the level of prizes/activities/services we have come to expect. Thank you all.

I would like to acknowledge the work done by our staff, Cathy, Colin and Neil as well as the bar staff in the day to day running of the Club. Also to Steve and the kitchen staff, thank you all for your efforts on behalf of the club.

Thank you to those volunteers who always seem to be on hand to help out – too numerous to list without risk of omitting anyone – you know who you are so please accept a big thank you. Thank you also to you, the members, without whom this club would not exist. The committee have greatly appreciated the support and encouragement received from so many people over the year.

And finally thank you to my fellow committee members for your support, hard work and dedication to the club over the year.

Mike Quayle
Commodore, Mana Cruising Club Inc.

REAR COMMODORE REPORT – HOUSE, MENNO OORTGIESEN

Thank you again to the clubs sponsors for helping us enhance the events held through the year.

We have managed to develop some fun events spread through each year, if you have any ideas or suggestions for boating events, activities, come let us know.

Our second bathtub race had a lot more participants involved, a lot of laughs had on the day, hopefully we will see more development in the bathtubs and racers next year.

The second birdman event was a little lighter attended this year, still a fun day, great crowd support on the breastwork, hopefully next year we will see the brave leap into the marina next year.

Oktoberfest was a great event, planned again for this year, 27th October, come along and enjoy the brass band, food and company.

We have the annual fishing competition, using the Mana Cruising Club measure, measures are moving out the door, available from the office, \$20 each, photos get sent in to: fishing@manacc.co.nz The photos so far have been very few, not many good fishing days had out there by the sound of it, once we get some good competition going on the board, we will organize future BRAG nights.

The Yachtsman has been on deck for coming up to a year, the menu options have been run with a couple of changes through the year, good to see the popularity of the Sunday Roasts & buffet nights, some great a la cart options as well, book yourself in!

Thank you all for your support throughout the year, I look forward to catching up again with you in the club.

REAR COMMODORE’S REPORT – YARD – ALLAN DAVIDSON

For the 2017 - 18 period the yard management team have either completed or put in place processes to resolve many of the issues identified the previous year.

Completed risk management processes include installation of the Waste Water Treatment plant; “dead man” pressure switch fitted to the travel lift for automatic shutdown; electrical wiring upgrade to the kitchen storage room; new accessible isolation valve to the club room water supply with metering; safety pole for trailer ramp; more parking control signs; stickers warning of clamping and barriers to prevent parking that affects travel lift access; Covers have also been bought for the lift slings to increase service life, new tyres have been fitted and new hard stand support struts have been supplied.

Other issues previously identified/planned, now resolved include repeated flooding of the kitchen rear egress by provision of a graded concrete slab running water away from the building; undermining at the end of the trailer boat ramp remedied by back filling holes created by tide and prop wash with cement/sand filled bags; the club rooms have had internal painting carried out; club roof has been chemically washed, flashings replaced and corrosion treated. Following a repaint planned in 2018 summer the roof will be serviceable for another decade.

Work in progress or approved includes the kitchen interior refurbishment over the xmas shut down period, the new main electrical DB for the Clubrooms, long term maintenance of the travel lift including sand blasting and painting and resolving ongoing water leaks in the water mains through the yard. Cradle maintenance is ongoing and we have had a new XL cradle manufactured with now 5 available for larger vessels.

Options identified at the August Special General Meeting for the long-term strategic plan (LTSP) have been developed further to provide Feasibility Cost Budgets, enabling members to identify and vote for their preferred solution at the 2018 AGM.

As noted at the Special General Meeting evidence of damage to the underside of the East straddle lift finger was identified internal corrosion of the reinforcing steel and a process is in place to either reduce this decay or rehabilitate the straddle lift finger, depending on the Yard restructure option confirmed by members at this AGM.

Issues for yard going forward are:

- 1. EPA requirements:** Haul out waste water management is now resolved at approximately 10% of cost originally budgeted in 2016 AGM report, we are compliant with GWRC plan rules effective 1/8/18, increased EPA compliance demands will be resolved within each of the 2 Yard options.
- 2. Health and safety:** While many issues have been resolved, Public Safety within a working yard remains a risk with the current MCC yard layout, this is addressed in the 2 Yard options.
- 3. Yard utilisation:** Our club has a finite area to work with and facilities need to reflect the diverse membership needs. The 2016 AGM report noted widening and lengthening the straddle lift fingers to accommodate 18m vessels, options which are now provided for in the 2 Yard options presented at the AGM for consideration.

- 4. Yard staffing and management:** With the sad loss of the Marina Company Manager Peter Hart, travel lift operator resources are reduced, this presents a risk to MCC and Marina Company members, as well as MCC revenues. The proposed options for yard restructure will provide solutions going forward however we are addressing this issue in the short term as depending on the option preferred the Yard Restructure could take between 3 to 5 years.

MEMBERSHIP STATISTICS

	Honorary Life	Life	Regular	Country	Veteran	Associate	Total
2018	10	19	569	161	74	97	930
2017	10	20	519	172	62	91	874
2016	9	22	511	170	63	86	862
2015	10	21	507	168	60	61	828
2014	10	21	536	150	59	74	850
2013	9	22	560	145	59	82	877
2012	9	23	553	152	58	76	871
2011	11	26	558	128	51	70	844
2010	11	24	569	137	46	75	862
2009	12	25	558	140	46	69	850
2008	12	26	552	140	54	68	852
2007	12	26	538	141	50	66	833
2006	12	26	531	133	45	67	814
2005	11	26	491	135	46	49	758
2004	12	25	452	121	41	38	691
2003	15	30	399	141	40		625

VESSEL REGISTER

	Launches	Keel Yachts	Multi Hulls	Trailer Yachts	Trailer Craft	Total
2018	214	174	15	3	379	785
2017	218	187	17	7	350	779
2016	218	177	20	5	343	763
2015	227	177	24	7	319	754
2014	233	176	26	10	309	754
2013	230	176	25	12	308	751
2012	225	175	25	12	284	721
2011	229	182	22	13	259	705
2010	216	214	12	14	274	730
2009	214	174	26	15	208	637
2008	220	173	22	15	255	685
2007	217	170	23	13	247	670
2006	228	185	18	13	247	691
2005	213	189	16	16	231	665
2004	191	173	10	12	198	584

PORT CAPTAINS

Townsville:	G Woodman	New Plymouth:	N Cleland
Gulf Harbour:	Charles Clark	Nelson:	P Faulkner
Tauranga:	Dawn Kettlewell	Dunedin:	Bill & Margaret McIndoe
Gisborne :	E Ellmers	Bluff:	Paul Pascoe

MANA CRUISING CLUB (INC)
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31 July 2018

	2018	2017
	\$	\$
REVENUE		
Net Operating Results		
Subscriptions	200,380	189,466
Use of Facilities	28,986	30,260
Bar	4,828	21,066
Fuel Royalties	5,087	6,189
Travel Lift	89,708	82,662
Regalia	1,221	1,889
Travel Guides	2,441	1,812
Social Events	-15,420	-12,125
Other Income	8,994	7,214
Gain on Disposal of Assets	0	0
	326,225	328,433
EXPENSES		
Premises		
Building R & M	36,366	21,315
Grounds	33,374	35,053
Power	20,902	17,334
Insurance	21,695	22,624
Cleaning	34,182	32,383
Rates	12,330	11,070
Security	4,702	3,974
Depreciation buildings, grounds	69,357	68,399
	232,908	212,152
Administration & Other		
Newsletter	0	1,081
Accounting and Computer	4,191	5,169
Audit Fees	1,000	3,335
Salaries & ACC	62,395	59,046
Postage, Printing and Stationery	7,725	9,417
Subscriptions	5,360	5,105
Sundry	9,026	13,630
Bad Debts	428	2,402
Web Site	2,382	2,672
Telephone	4,014	3,448
Donations	-110	50
Bank and Credit Card Charges	7,692	5,765
Depreciation office F & E	3,970	4,546
	108,073	115,665
(Net Deficit) Net Surplus	-14,757	616

The accompanying notes form an integral part of these financial statements.

MANA CRUISING CLUB (INC)
STATEMENT OF FINANCIAL POSITION
AS AT 31 July 2018

	2018	2017
	\$	\$
EQUITY		
General Reserve Opening Balance	544,417	543,801
(Deficit) Surplus for year	-14,757	616
Revaluation Reserves	1,148,863	1,148,863
TOTAL EQUITY	1,678,524	1,693,280
Represented By:		
CURRENT ASSETS		
Cash and Bank Accounts	66,263	23,009
Deposits & Investments	230,000	230,543
Bar Stock	11,478	13,600
Regalia Stock	4,818	4,704
Accounts Receivable	28,510	34,029
Prepaid Insurance	20,192	17,623
GST Refund Due	4,735	737
Total Current Assets	365,996	324,245
NON-CURRENT ASSETS		
Fixed Assets	Note 3 1,384,142	1,431,436
Total Non-Current Assets	1,384,142	1,431,436
TOTAL ASSETS	1,750,138	1,755,681
CURRENT LIABILITIES		
Accounts Payable & Accrued Expenses	Note 2 45,473	35,608
Total Current Liabilities	45,473	35,608
OTHER LIABILITIES		
Travelift Bonds	11,585	11,585
Prepaid Travelift Charges	7,766	8,304
Prepaid Subscriptions	0	808
Provision for Holiday pay / Alternative leave	6,790	6,096
Suspense	0	0
TOTAL LIABILITIES	71,614	62,401
NET ASSETS	1,678,524	1,693,280

Signed on behalf of the Committee.

Commodore Mike Quayle

Date: 13 / 9 / 18

Treasurer Virginia Green

Date: 13 / 9 / 18

The accompanying notes form an integral part of these financial statements.

MANA CRUISING CLUB (INC)

STATEMENT OF ACCOUNTING POLICIES

Reporting Entity

Mana Cruising Club Incorporated is incorporated under the Incorporated Societies Act 1908 and is subject to the provisions of that Act.

Basis of Preparation

Mana Cruising Club Inc has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

Summary of Significant Accounting Policies

The accounting policies of the entity have been applied consistently to all years presented in these financial statements.

The significant accounting policies used in preparation of these financial statements are summarised below:

(a) Cash and cash equivalents

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

(b) Debtors and other receivables

Trade debtors and other receivables are measured at their cost less any impairment losses

An allowance for impairment is established where there is objective evidence the entity will not be able to collect all amounts due according to the original terms of the receivable.

(c) Creditors and other payables

Trade creditors and other payables are stated at cost.

(d) Property, plant and equipment

Except for land and buildings, items of property, plant and equipment are measured at cost, less accumulated depreciation and any impairment losses. Cost includes expenditure that is directly attributed to the acquisition of the asset.

(i) Additions and subsequent costs

Subsequent costs and the cost of replacing part of an item of property, plant and equipment is recognised as an asset if, and only if, it is probable that future economic benefits or service potential will flow to the entity and the cost of the item can be measured reliably. The carrying amount of the replacement part is derecognised.

All repairs and maintenance expenditure is charged to surplus or deficit in the year in which the expense is incurred.

ii) Disposals

An item of property, plant or equipment is derecognised upon disposal or when no further future economic benefits or service potential are expected from its use or disposal.

When an item of property, plant or equipment is disposed of, the gain or loss recognised in the surplus or deficit is calculated as the difference between the net sale proceeds and the carrying amount of the the asset.

Upon disposal, any revaluation reserve relating to the asset being sold is reclassified to accumulated funds.

iii) Depreciation

Depreciation is recognised as an expense in the reported surplus or deficit and measured on a straight line value (SL) basis on all property, plant and equipment over the estimated useful life of the asset. The following depreciation rates have been applied at each class of property, plant and equipment.

Buildings

Travel Lift & Wharf

Grounds

Plant & Office Equipment

Moorings

Other

The residual value, useful life, and depreciation methods of property, plant and equipment are reassessed annually.

(e) Employment entitlements

Short-term employee benefits

Employee benefits, previously earned for past services, which the entity expect to be settled within 12 months of reporting date are measured on accrued entitlements at a current rate of pays.

These include annual leave earned, but not yet taken at the reporting date.

(f) Interest Income

Interest income is recognised on receipt.

(g) Income Tax

Mana Cruising Club Inc is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

(h) GST

All amounts in these financial statements are shown exclusive of GST, except for receivables and payables that are stated inclusive of GST

Changes to accounting policies

There have been no changes to accounting policies during the financial year (last year - nil)

MANA CRUISING CLUB (INC)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 July 2018

1 TRADING REVENUE

	2018	2017
SUBSCRIPTIONS	\$	\$
Regular	160,884	150,806
Associate	7,722	7,458
Country	22,826	22,826
Veteran	3,305	2,874
Entrance Fees	5,643	5,502
Total Subscriptions	<u>200,380</u>	<u>189,466</u>
	2018	2017
	\$	\$
USE OF FACILITIES		
Income		
Parking Hard Stand	7,313	6,547
Wharf	8,547	5,657
Berthage	5,322	5,322
Dinghy locker	2,217	1,583
Hall hire	29,958	33,942
Courtesy Coach	193	845
Rent Received	9,009	5,530
Donations	-13,049	-12,916
Total Income	<u>49,510</u>	<u>46,509</u>
Small Boat Ramp	2,652	0
Wharf	1,374	0
Moorings	15,271	15,022
Depreciation	1,227	1,227
Total Expenses	<u>20,524</u>	<u>16,249</u>
Net Surplus	<u>28,986</u>	<u>30,260</u>
	2018	2017
BAR	\$	\$
Sales	233,445	229,850
Cost of Sales	112,177	112,444
Gross profit	<u>121,268</u>	<u>117,406</u>
Bar Salaries	62,719	56,225
Laundry (Table Cloths)	12,103	6,112
Glasses & Sundry	4,509	5,636
Gas Bottles	4,368	4,550
Licence	2,381	869
Courtesy Coach	1,219	1,186
Handle Club	378	635
Bar R & M	3,497	365
Beer Service & Cylinder Hire	1,507	1,787
Plant Hire	2,132	2,132
Coffee Machine	331	598
Chain Locker Draw	8,036	6,646

Business Card Draw	678	678
Bar Tab/Raffle	1,260	0
Depreciation	11,321	8,920
Total Expenses	<u>116,440</u>	<u>96,340</u>
Net Surplus	<u>4,828</u>	<u>21,066</u>
	2018	2017
TRAVELIFT	\$	\$
Income		
2 way lifts	35,212	33,803
(Prepayment Discount)	-114	-361
Cradle hire	102,606	83,769
Transporter	7,540	6,157
Special	3,982	3,953
Lift & Hold	10,356	8,639
Total Income	<u>159,582</u>	<u>135,960</u>
Expenses		
Wages/Contract	21,255	21,998
Fuel & Oil	2,334	1,823
Repairs etc	27,906	7,851
Rubbish removal	5,546	8,738
Depreciation	12,833	12,888
Total Expenses	<u>69,874</u>	<u>53,298</u>
Net surplus	<u>89,708</u>	<u>82,662</u>
	2018	2017
REGALIA	\$	\$
Sales	4,109	4,701
Cost of Sales	2,888	2,812
Net Surplus	<u>1,221</u>	<u>1,889</u>
	2018	2017
FIORDLAND & STEWART ISLAND GUIDES	\$	\$
Sales	3,975	3,014
Cost of Sales	1,534	1,202
Net Surplus	<u>2,441</u>	<u>1,812</u>
	2018	2017
SOCIAL EVENTS	\$	\$
Income		
Takings	2,636	1,461
Raffles	11,501	10,395
Fishing Competition	1,778	1,491
Sailing	407	1,600
Total Income	<u>16,322</u>	<u>14,947</u>
Expenses		
Opening Day	2,933	2,867
Other events	28,809	24,204
Total Expenses	<u>31,742</u>	<u>27,072</u>
Net Deficit	<u>-15,420</u>	<u>-12,125</u>

	2018	2017
OTHER INCOME	\$	\$
Insurance Commission	0	635
Sponsorship	391	0
Interest	8,603	6,579
Total Other Income	<u>8,994</u>	<u>7,214</u>
	2018	2017
2 ACCOUNTS PAYABLE & ACCRUED EXPENSES	\$	\$
Trade Creditors	44,553	34,648
Provision for Chain Locker prizes	920	960
	<u>45,473</u>	<u>35,608</u>

3 FIXED ASSETS AND DEPRECIATION SUMMARY

All fixed assets are stated at historical cost except for;

- the Club House and Ground Improvements which are shown at 2005 indemnity value.
- the section of the Breastwork purchased from Mana Marina Paremata Ltd for \$1 and revalued at 31st July 04 to reflect fair value. The revaluation was based on the original construction cost in 1992 less depreciation.
- moorings - Mana CC owns 4 moorings outright, a 50% share of 24 moorings with Pelorus BC, a 50% share of 26 moorings with Waikawa BC, and a 33.3% share of 22 moorings with Pelorus and Waikawa.

A value of \$3,422 each has been applied for our equivalent full ownership of 36.33 moorings

	Cost or	2017	Depreciation	2018
	Valuation	Book	Charge	Book
	\$	Value	\$	Value
	\$	\$	\$	\$
Buildings	2,018,827	1,004,414	46,915	957,500
Travel Lift and Equipment	325,257	172,232	12,833	176,864
Moorings	124,324	124,324	0	124,324
Wharves	143,593	8,587	1,227	7,360
Bar/Restaurant Equipment	82,872	13,658	8,067	23,685
Radio Equipment	356	0	0	0
Grounds and Equipment	411,369	92,365	22,442	82,561
Office Equipment	57,814	8,941	3,970	4,971
Furniture	59,111	5,048	1,586	3,462
Kitchen Equipment	47,742	1,866	1,669	3,415
	<u>3,271,266</u>	<u>1,431,436</u>	<u>98,708</u>	<u>1,384,142</u>

INDEPENDENT AUDITOR’S REPORT

To the Members of Mana Cruising Club (Incorporated)

Opinion

We have audited the accompanying performance report of Mana Cruising Club (Incorporated) on pages 1 to 3, which comprise the statement of financial position as at 31 July 2018, the statement of financial performance and statement of cash flows for the year then ended, the statement of accounting policies and other explanatory information.

In our opinion, the accompanying performance report presents fairly, in all material respects, the financial position of Mana Cruising Club (Incorporated) as at 31 July 2018, and its financial performance and its cash flows for the year then ended in accordance with the requirements of Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit), issued in New Zealand by the New Zealand Accounting Standards Board, relevant to reporting financial position, financial performance and cash flows.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)). Our responsibilities under those standards are further described in the Auditor’s Responsibilities for the Audit of the Performance Report section of our report. We are independent of Mana Cruising Club (Incorporated) in accordance with Professional and Ethical Standard 1 (Revised) Code of Ethics for Assurance Practitioners issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, Mana Cruising Club (Incorporated).

Other Information

The Executive Committee are responsible for the other information. The other information comprises the entity information and statement of service performance but does not include the performance report and our auditor’s report thereon.

Our opinion on the performance report does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the performance report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the performance report or our knowledge obtained in the audit or otherwise appears to be materially misstated. If based, on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Executive Committee' Responsibility for the Performance Report

The Executive Committee are responsible on behalf of the entity for:

(a) identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable and understandable, to report in the statement of service performance;

(b) the preparation and fair presentation of the performance report which comprises:

- the entity information;

- the statement of service performance; and

- the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-ForProfit) issued in New Zealand by the New Zealand Accounting Standards Board, and

(c) for such internal control as the Executive Committee determine is necessary to enable the preparation of a performance report that is free from material misstatement, whether due to fraud or error.

In preparing the performance report, the Executive Committee are responsible on behalf of the entity for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Performance Report

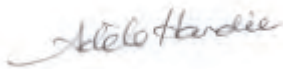
Our objectives are to obtain reasonable assurance about whether the performance report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) 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 decisions of users taken on the basis of this performance report.

As part of an audit in accordance with ISAs (NZ), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the performance report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of the use of the going concern basis of accounting by the Executive Committee and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with the Executive Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Adele's Business Support Limited
Lower Hutt
13 September 2018

CRUISING TROPHIES

GOLDIE CUP

(Awarded for the most improved cruising performance)

1963	J Crabb	1964	B M Blundell
1965	I J Mc Murdo	1966	I & R Singleton
1967	W P F Fetch	1968	D Van Hoogenhuyze
1969	R L Lilburne	1970	J Carney & D Broome
1971	J H Mc Queen	1972	J K Collins
1973	Baron Ralph von Koborn	1974	JNK Mansell
1975	K W J Murray	1976	T E A Rogers
1977	J S Gault	1978	F G Simpson
1979	F Cree	1980	P Wunsch
1981	C F Mc Callum	1982	R W Bridge
1983	L A Woodman	1984	P K Foster
1985	R W Taylor	1986	C Montford
1987	B W Mantell	1988	R W Taylor
1989	A J Black	1990	K a Mc Millan
1991	J & K Crimp	1992	R & D Macintosh
1993	W & H Naylor	1994	J Miller & K Luck
1995	B & A Thompson	1996	Jolliffe Family
1997	not awarded	1998	G Smith & G Martin
1999	R & B Mantel	2000	Virginia reel
2001	J Kerr & J Tucker	2002	not awarded
2003	M Paulin	2004	P & J Wright
2005	T & J Braddock	2006	Brian Eames
2007	Bill Bryford	2008	Brian Eames
2009	Bruce & Gina Blayney	2010	Matt & Jo Paulin
2011	Matt & Jo Paulin	2012	Bruce & Gina Blayney
2013	Brian Eames	2014	Brian Bell
2015	not awarded	2016	Janie Walker & Dean Porter
2017	J Boele van Hensbroek		

BALSILLIE MEMORIAL TROPHY

(Awarded for the most improved Coastal Cruise)

1975	W Windley	1976	Baron Ralph von Kohorn
1977	Baron von Ralph von Kohorn	1978	W Treweek
1991	M R Ellmers	1992	R Gaskell
1994	W Munroe	1996	G Smith & G Martin
1998	not awarded	1999	B Byford
2000	not awarded	2001	J Blake – Palmer
2002	Ross Crowe	2003	not Awarded
2004	Steve Voullaire	2005	R Macintosh
2006	not awarded	2007	B Romeril
2008	Wayne Lawrence	2009	Trevor Douglas
2010	not awarded	2011	Dave Chalmers
2012	Brian Eames	2013	Owen & Gaylene Neal
2014	not awarded	2015	Rob Paulin
2016	Brenda & Andy Bell		

SERVICE AWARDS

COLUMBIA AWARD

(Awarded to the person making the greatest contribution to the progress of the club)

1976	J N K Mansell	1977	F J Cameron
1978	N D Broadwith	1979	K W J Murray
1980	J P Hollings	1981	D S Mexted
1982	C K Stone	1983	L E Stringer
1984	M R Dossier	1985	A J Rendle
1986	K R Stevens	1987	R J Nicol
1988	K R stokes & I J Casey	1989	The MOD's (Mana Officers of the Day)
1990	B J Jolliffe	1991	B J Simmonds
1992	L A Woodman	1993	N Bell
1994	P & P Foster	1995	J Grundy
1996	T Hyde	1997	not awarded
1998	not awarded	1999	I Longstaff
2000	Don Clapcott	2001	not awarded
2002	Hoki Young	2003	Sue Roberts
2004	John Miller	2005	Dennis Hansen
2006	Sue Roberts	2007	Sue Roberts
2008	Dave Squire	2009	Dennis Hansen
2010	Penny Gorman	2011	Hoki Young
2012	Jeff Barnes	2013	K P Marine
2014	Marlborough Radio	2015	Peter & Penny Gorman
2017	Eleanor Barrett		

BOATSWAINS AWARD

(Awarded to the person providing most assistance to members)

1994	L Young	1995	L Flowers
1996	L Young	1997	Bryan Jones
1998	J Jamieson	1999	Don Clapcott
2003	Mana Coastguard	2004	Kim Harris
2005	Dave Thorpe	2006	Paul Vivieen
2007	Dave Thorpe	2008	Laurie & Mark Greene
2009	Chrissie Burgess	2010	Bill & Margaret Mc Indoe
2011	Trevor Burgess	2012	Sue Roberts
2013	Graeme Harding	2014	Neville Nitsche
2015	Trevor Burgess	2016	Kevin Shoebridge
2017	Russell Lowther		

RACING TROPHIES

RELLING CUP

(Awarded to the winning Club member of six –race handicap sailing series)

1967	S R Youmans	1968	K W J Murray
1969	S R Youmans	1970	A J Rendle
1971	E J Pinkney	1972	A J Rendle
1973	S R Youmans	1974	D J Rendle
1975	D J Rendle	1976	H H Wagstaff

1977	P T Tuohy	1978	S G Drew
1979	R D Bradey	1980	A J Rendle
1981	P E Hogg	1982	R C Cooney
1983	E J Pinkney & M Mc A Julian	1984	G H Browne
1985	J A Levy	1986	W Young & G Gill
1987	E J Pinkney	1988	J W Roberts
1989	J A Levy	1990	W F Parris & A L Tait
1991	B S Thompson	1992	B C Burgess
1993	J W Roberts	1994	J A Levy
1995	R Vallance	1996	J A Levy
1997	W Piper & S Emery	1998	A Bullyment
1999	E Fisher	2000	E Fisher
2001	R Johnston	2002	P & P Gorman
2003	R Johnston	2004	G Oliver
2005	R Kelleher	2006	B Cowper
2007	R Kelleher	2008	W & S Roberts
2009	A Bullyment	2010	R & L Haagh
2011	M & S Hall	2012	M & S Hall
2013	B Cowper	2014	J Bullyment
2015	W Roberts	2016	R Haagh
2017	R Johnston		

MARK ELLMERS TROPHY

(two handed winter yacht race series)

1994	A & P Mc Vicar	1995	A & P Mc Vicar
1996	A & P Mc Vicar	1997	D Squire & J Cowie
1998	B Dorwick	1999	J Jamieson & C Love
2000	R & B Vallance	2001	S Norton
2002	M & S Smith	2003	N Signal & C Allwood
2004	E Fisher & C Glover	2005	N Signal C Allwood
2006	J Setter & G Key	2007	J Setter & G Key
2008	B Romeril	2009	I & J Richards
2010	P & P Gorman	2011	M & B Treweek
2012	C Glover	2013	K Beach
2014	C Hathaway	2015	H MacRae
2016	D Chalmers	2017	K Beach

THOMAS ROSS CHALLENGE CUP (SHORT CUP)

Awarded to the winner from Lowry Bay to Port Underwood on Handicap

1978	P D King	1979	M R Gardiner
1980	P D King	1981	R W Bridge
1982	K A Gibson	1983	C A Genet
1986	B J Dowey	1987	C A Genet
1988	J R Gilbert	1989	J R Gilbert
1990	W F Parris & A L Tait	1991	C A Genet
1992	A Mc Vicar	1993	C A Genet
1995	W F & C E Parris	1996	R Kelleher
1997	not presented	1998	G Morris
1999	C A Genet	2000	J Hodges

2001	P Mc Chesney	2002	not awarded
2003	C Clark	2004	not awarded
2005	not awarded	2006	not awarded
2007	R & P James	2008	R & A Lovell
2009	M & S Hall	2010	R & L Haagh
2011	A Robertshawe	2012	H Braddock
2013	D Middleton	2015	not awarded
2016	not awarded	2017	not awarded

BRASS MONKEY TROPHY

(Relling Cup mid winter series line honours points trophy)

1982	W A Treweek	1983	M F Cavaye
1984	B Cooper	1985	B Cooper
1986	J Mines (RPNYC)	1987	G Koorneef
1988	E J Pinkney	1989	E J Pinkney
1990	J Askew (EBBY & MBC)	1991	B C Saunders
1992	N Pakmer	1993	J Benton
1994	J A Levy	1995	J A Levy
1996	J A Levy	1997	G Morris
1998	G Morris	1999	S Norton
2000	R Kelleher	2001	J Hodges
2002	J Hodges	2003	R Kelleher
2004	R Kelleher	2005	R Kelleher
2006	R Johnston & J Hodges	2007	R Kelleher
2008	R Johnston	2009	R Johnston
2010	R Johnston	2011	R Johnston
2012	R Johnston	2013	R Johnston
2014	D Porter	2015	R Johnston
2016	R Johnston	2017	R Johnston

COASTAL WINTER CUP

(awarded to the winner of the 6 race handicap open sailing series)

1983	E J Pinkney & M Mc Julian	1984	JH Browne
1985	J A Levy	1986	W Young & G Gill
1987	E J Pinkney	1988	J W Roberts
1989	J A Levy	1990	W F Parris & A L Tait
1991	B S Thompson	1992	W Mc Donald
1993	J W Roberts	1994	J A Levy
1995	R Vallance	1996	K & L Mc Pherson
1997	L Woodman	1998	not awarded
1999	not awarded	2000	not awarded
2001	not awarded	2005	P & P Gorman
2006	J Hodges	2007	C & M Clark
2008	C Lally & M Williams	2009	P & J Brown
2014	P Weeks	2015	S Law

TWO HANDED TROPHY

(two handed race)

1984	R H Spearman & PT Tuohy	1985	R C Cooney & J A Levy
1986	F R McMahon & R Flynn	1987	R J G Tonkies & F P Carre
1988	F R McMahon & B Fry	1989	G W Morris & P Blain
1990	J W Roberts, ED Fisher = N P Barrowman, K Latimer		
1991	A Mc Vicar	1992	R Hume & B Joliffe
1993	S Barnes & B Joliffe	1994	C Parris & K Murray
1996	A Tait & W Parris	1997	R Kelleher & D Cook
1998	W Piper & M Pickney	1999	W Piper & M Pickney
2000	G Oliver & R Lane	2001	P Mc Chesney & D Amundson
2002	M Williams & C Lally	2003	M & C Clark
2004	M Williams & C Lally	2005	M Williams & C Lally
2006	M Williams & C Lally	2007	J Setter & H Knowles
2008	B Romeril	2009	C Lally & M Williams
2010	N & M Mc Keown	2011	H Macrae
2013	B Romeril	2014	Clive Glover
2015	R Hemera	2016	H MacRae
2017	not awarded		

BARTON MARINE CUP (From 1996 Interclub Youth Challenge)

(Cruising division of the winter series)

1988	F R Mc Mahon	1989	A J Rendle
1990	J Stent	1991	A J Rendle
1992	P Cottier	1996	Titahi Bay BC
1997	Plimmerton B C	1998	not awarded
2005	M & S Hall	2006	B & M Romeril
2007	not awarded	2008	not awarded
2009	M & J Paulin	2010	W & S Roberts
2011	M & S Hall	2012	C Glover
2013	W Roberts	2014	Ross Hemera
2015	S Law		

LOMBARD LOG

(Highest Overall points in yacht races for the season)

1989	J R Gilbert	1990	N.P Barrowman
1992	A McVicar	1993	R Hume
1994	J Levy	1995	R Kelleher
1996	A Mc Vicar	1997	R Kelleher
1998	W & S Roberts	1999	not awarded
2000	not awarded	2001	not awarded
2002	P & P Gorman	2003	M Smith
2004	W & S Roberts	2005	P & P Gorman
2006	P & P Gorman	2007	R Kelleher
2008	C Lally & M Williams	2009	C Lally & M Williams
2010	P & P Gorman	2011	B & M Romeril
2012	C Glover	2013	M Hall
2014	R Hemera	2015	S Law
2016	R Haagh	2017	W Roberts

SELWYN GILES MEMORIAL TROPHY

(his and hers race)

1994	B & S Dunnett	1995	K Murray & J Braddock
1996	B & L Jollife	1997	L & S Woodman
1998	D O'Neil	1999	W & S Roberts
2000	D Claridge & M Brady	2001	K Ratcliffe & R Scott
2002	K Best	2003	M & E Smith
2004	not awarded	2005	J & K Clark
2006	M & S Hall	2007	W Roberts & K Dowers
2008	R & L Haagh	2009	C Lally & M Williams
2010	C Lally & M Williams	2011	I & J Richards
2012	P & P Gorman	2013	I & J Richards
2014	Clive Glover	2015	P Gorman
2016	Clive Glover	2017	not awarded

FISHING TROPHIES

TAMAHINE TROPHY

1998	Dick Cook	1999	Dick Cook
2000	not awarded	2001	Richard Watt
2002	not awarded	2003	not awarded
2004	Brett Barnes	2005	Brian Eames
2006	Not Awarded	2007	John Kelly
2008	Ivan Tuite	2009	Brett Barnes
2010	Sandra Hansen	2011	Rob Paulen
2012	Rob Everson	2013	Marty Joe
2014	Tom Atmore	2015	Brent Hanson
2016	John Wood		

CAPACIOUS TROPHY

(awarded to angler with Largest Fish for the year)

2003	Scott Ferguson	2004	Brett Barnes
2005	Brian Eames	2006	Jeff Barnes
2007	Marty Joe	2008	Paul Atmore
2009	Paul Atmore	2010	Dick Cook
2011	Paul Atmore	2012	Paul Atmore
2013	Paul Atmore	2014	Lindsey Haagh
2015	Paul Atmore	2016	Scott Hampton

GENERAL AWARDS

WOODEN SPOON

(Awarded to Chief Stirrer)

1974	E F Bellman	1975	AD Levey
1976	R D Mc Manaway	1977	R L Liburne
1978	B H Smith	1979	B M Bell
1980	R W Voice	1981	G C Wilkinson

1982 K A Gibson
 1984 O Martin
 1986 R J Nicol
 1988 J Gault
 1990 R W Voice/ B H Smith/EF Bellman
 1992 J B Dunnet
 1994 O Martin
 1996 J Griffiths
 1998 G W Morris
 2000 Ray Williams
 2002 P N Gerrard
 2004 L Hooper
 2006 J Bulloch
 2008 B Paulsen
 2010 not awarded
 2012 J Thomson
 2014 not awarded
 2016 not awarded

1983 C E Parris
 1985 H H Pryde
 1987 J D Miller
 1989 G W Morris
 1991 P N Gerrard
 1993 R Hume
 1995 L Flowers
 1997 J Kerr
 1999 K Murray
 2001 not awarded
 2003 G Tuffey
 2005 not awarded
 2007 C Genet
 2009 J Thomson
 2011 L Jollife
 2013 not awarded
 2015 Ray Williams

BRIDGE TROPHY

(awarded for the greatest boating blunder)

1967 R W Bridge
 1969 B H Smith & I K Mc Murdo
 1971 B A Turner
 1973 M G Barnett
 1975 S R Nolan
 1978 P T Tuohy
 1980 J Clarke
 1982 B King – Turner
 1984 J N K Mansell
 1986 G H Browne
 1988 G Robinson
 1990 R W Naylor
 1992 J Hodges
 1994 L Haydock
 1996 not awarded
 1998 A Dondertman
 2000 D Matthews
 2002 R Crowe
 2004 A Spiller
 2006 A Spiller
 2008 C Mc Callum
 2010 T Burgess
 2012 H MacRae
 2014 not awarded
 2016 John Weir

1968 B H Smith
 1970 Baron Ralph von Kohorn
 1972 G R MacDonald
 1974 A D Levy
 1977 S R Nolan
 1979 M Pinkney
 1981 M F Cavaye
 1983 D G Palmer
 1985 not awarded
 1987 J Roberts
 1989 T W Prout
 1991 S J Norton
 1993 J Levy
 1995 B Anderson
 1997 not awarded
 1999 D Page
 2001 R and N Askew
 2003 P Barnes
 2005 A Struthers
 2007 J Thomson
 2009 S Young
 2011 not awarded
 2013 M Coupe
 2015 Allan Davidson
 2017 Mike Quayle

LION BROWN CUP

(Awarded to the winner Mana to Nelson on Handicap)

1979	R H Spearman	1980	MF Cavaye
1981	R H Spearman	1983	CA Genet
1984	C Banks	1985	G Mason
1987	K Gibson	1988	B Burgess
1989	J R Gilbert	1990	W F Parris & A L Tait
1991	C A Genet	1992	J R Gilbert
1994	J A Levy	1995	J Downer
1996	A Mc Vicar	1997	R Kelleher
1998	G Morris	1999	J Hodges
2000	A Mc Vicar	2001	P Mc Chesney
2002	R Kelleher	2003	Not Raced
2004	not raced	2005	not awarded
2006	not awarded	2007	not awarded
2008	C & N Hathaway	2009	not awarded
2010	R Hemera	2011	R Hemera
2012	not awarded	2013	L Greene
2014	J Bullyment	2015	B Bradey
2016	B Bradey		

TROPHIES NOT AWARDED THIS YEAR

STEPHEN SHARPE TROPHY

Awarded to the winner of a four race sailing series across the Cook Strait

1976	R H Spearman	1977	P R Murton
1978	M R Gardiner	1979	W Roberts & S Stuart
1980	W Roberts & S Stuart	1981	W Roberts & S Stuart
1982	K A Gibson	1983	W F Parris
1984	B J Dovey	1985	CA Genet
1986	B J Dovey	1987	CA Genet
1988	B Burgess	1989	B Burgess
1990	N P Barrowman = B Burgess	1991	WF Parris & AL Tait
1992	A Mc Vicar	1993	S Barnes
1994	R Hume	1995	C Genet = R Kelleher
1996	R Kelleher	1997	R Kelleher
1998	not awarded	1999	R Kelleher
2000	R Johnston	2001	P Mc Chesney
2002	P Mc Chesney	2003	not awarded
2004	not awarded	2005	not awarded
2006	not awarded	2007	not awarded
2008	C Lally & M Williams	2009	P & J Brown
2010	not awarded	2012	not awarded

SCOTTISH CAMERON TROPHY

(Awarded to the Winner Port Underwood to Mana on handicap)

1978	JG Mc Carthy	1981	G.H Browne
1982	R C Cooney	1983	R C Cooney
1990	R Waller	1991	SJ Norton

1992 BS Thompson
 1999 J Hodges
 2001 C Genet
 2003 M Smith
 2005 not awarded
 2007 not awarded

1994 A Mc Vicar
 2000 C Genet
 2002 not awarded
 2004 not awarded
 2006 not awarded
 2008 P & P Gorman

TROPHIES NO LONGER IN COMPETITION

BEWS SHIELD

(Mana Brothers Yacht Race)

1979 C A Genet
 1981 CA Genet
 1983 M F Cavaye
 1985 KA Gibson
 1987 CA Genet
 1989 BS Thompson
 1992 A McVicar
 1994 WF & C Parris And A&J Tait
 1996 A Mc Vicar
 1998 M Paulin
 2000 G Oliver
 2002 C Clark
 2004 P & P Gorman
 2006 C & M Clark
 2008 not awarded

1980 R W Bridge
 1982 K A Gibson
 1984 W F Parris
 1986 J Caldwell
 1988 KA Gibson
 1990 WF Parris & A L Tait
 1993 R Hume
 1995 J and G Griffiths
 1997 W Parris & AL Tait
 1999 E Fisher
 2001 M Williams & C Lally
 2003 CA Genet
 2005 I & J Richards
 2007 not awarded
 2009 not awarded

LADIES CUP Jill von Kohorn Trophy

(Ladies Yacht race)

1980 M Cavaye
 1983 D Fry
 1986 J Gibson
 1988 E Mc Mahon
 1990 J Braddock
 1992 J Braddock
 1994 J Jamieson
 1996 S Woodman
 1998 J Griffiths
 2001 S Roberts
 2003 C Lally
 2005 not awarded
 2007 not awarded

1982 J Rodgers
 1985 E McMAhon
 1987 P Gerrard
 1989 E Mc Mahon
 1991 P Reeve
 1993 S Cherrington
 1995 J Griffiths
 1997 C Parris
 2000 not raced
 2002 C Lally
 2004 not awarded
 2006 not awarded
 2008 not awarded

BONNIE STRINGER CUP

(Ladies Race Spinnakers allowed)

1990 C Parris
 1994 C Parris
 1996 S Roberts

1991 A Thompson
 1995 C E Parris
 1997 not raced

1998	L Parris	2000	not raced
2001	not raced	2002	not raced
2003	M Clark	2004	not raced

(Awarded to the first boat on Handicap Mana to Gem Resort)

1999	J Hodges	2000	R Johnston
2001	P McChesney	2002	not awarded
2003	not awarded	2004	not awarded

SHARMAN CUP (ROSE BOWL)

Awarded to the winner of a 3 race Olympic –style course series)

1977	K J Murray	1978	M R Gardiner
1979	R W W Green	1980	P T Tuohy
1981	C Kettlewell	1983	K A Gibson
1984	M Blackley	1985	B Burgess
1986	B Burgess	1987	D Barcham
1988	M J Lovie	1989	M J Lovie
1990	NP Barrowman	1992	not sailed
1993	J Morse	1994 – 1997	not sailed
1998	discontinued		

DES COOTE TROPHY

(2004 Awarded to winners of winter series for Etchells)

1977	Porirua	1978	T S Taupo Sea Cadets
1989	Mana	1990	T S Taupo Sea Cadets
1991	Mana	1992	T S Taupo Sea Cadets
1993	Mana	1994	T S Taupo Sea Cadets
1995	not raced	1996	not raced
1997	not raced	1998	opening day event
1999	not raced	2000	not raced
2001	not raced	2002	not raced
2004	J Barnes	2005	J Barnes

MANA CLASSIC

(H28 SERIES)

1985	PN Gerrard	1986	L A Woodman
1987	D Pinker	1988	L A Woodman
1989	FR McMahan	1990	N R Scott
1991	LA Woodman	1992	P Vining
1993	P Vining	1994	J Hall
1995	G Routledge	1996	H Dixon & J Hadfield
1997	L Woodman	1998	E McMahan
1999	Not raced	2000	Not Raced
2001	Not raced	2002	not raced discontinued

LEADERS REAL ESTATE TROPHY

(winner of the Calcutta Race)

1991	B Saunders	1992	G Morris
1993	C Genet	1994	A Caldwell
1995	A & B Saunders	1996	R W Johnson
1997	P Beavon	1998	M Paulin
1999	C Genet	2000	C Genet
2001	C Bullyment	2002	R W Johnston
2003	P & P Gorman	2004	R W Johnston
2005	W & S Roberts	2006	C Genet
2007	R & P James	2008	Discontinued

ARTHUR RENDLE TROPHY

Mana To Lowry Bay

1994	R H Kelleher	1995	J W Roberts
1996	S Norton	1997	J Hodges
1998	G Morris	1999	R Kelleher
2000	R Lane	2001	D Claridge
2002	P & P Gorman	2003	M Williams
2004	not awarded	2005	not awarded

