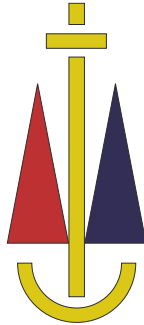


# **MANA CRUISING CLUB**

**(INCORPORATED)**



## **62<sup>nd</sup> ANNUAL REPORT and FINANCIAL STATEMENTS**

**2020/2021 SEASON**

**Ngatitōa 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.)**  
**Ngatittoa Domain**  
**Paremata**

**NOTICE OF MEETING**

The 62nd Annual General Meeting of the Club will be held at the Clubhouse on Sunday 17th October 2021 at 1600 hours

**Agenda**

Apologies

Confirmation of the minutes of the 2020 Annual General Meeting

Presentation of the Flag Officers' Reports

Presentation of the Financial Accounts for the year ended 31 July 2021

Election of Flag Officers and Committee for 2021/2022

(Nominations in the prescribed form must be in the hands of the Secretary by 1700 hours on Friday 17 September 2021)

Election of Auditor

Election of honorary Solicitor

General Business

Presentation of Trophies

- Goldie Cup
- Balsillie Memorial Trophy
- Columbia Award
- Boatswains Award
- Tamahine Trophy
- Capacious Trophy
- Wooden Spoon
- Bridge Trophy

Robert Paulin  
Secretary  
16 September  
2021

**MINUTES OF THE 61ST ANNUAL MEETING OF THE MANA CRUISING CLUB INC. HELD AT THE CLUBHOUSE, 5 PASCOE AVENUE, NGATITOA DOMAIN, PAREMATA ON SUNDAY 4TH OCTOBER 2020 AT 16:00.**

**PRESENT:**

Menno Oortgiesen (Chair), Alex Tollenaar, John Drayton, Martin Scott, Robert Paulin.

**1. Opening Meeting**

1.1 Welcome

A record of the voting members attending this meeting is attached

1.2 Apologies

The following apologies were noted at the meeting;

Shayne O'Hagan, Warren Hoy, Chris and Lorna McCallum , Cliff and Denise Wilson, Brian and Vicky Eames, Len Woodman

Acceptance of Apologies

Apologies accepted as noted.

<b>Mover</b>	Dave Thorpe
<b>Second</b>	Tim Barrett.
<b>Decision Date:</b>	4 Oct 2020
<b>Outcome:</b>	Approved

1.3 Obituaries

Menno expressed condolences for the passing of Lindsey King and Barry Sherman

1.4 Confirm Minutes

Last years minutes

The minutes were approved as presented with the following

1. a list of attendees

2. deletion of Ted Coates name in the Honorary membership section

<b>Seconded by</b>	Penny Gorman
<b>Decision Date:</b>	4 Oct 2020
<b>Mover:</b>	Menno Oortgiesen
<b>Outcome:</b>	Approved

1.5 Commodores report

Commodores report was accepted as submitted and circulated in Agenda

## 1.6 Flag Officers Annual report (Rear House)

**Seconded by** Penny Gorman  
**Decision Date:** 4 Oct 2020  
**Mover:** Menno Oortgiesen  
**Outcome:** Approved

## 1.7 Flag Officers Annual report ( Rear Yard)

Accepted as read

**Seconded by** Penny Gorman  
**Decision Date:** 4 Oct 2020  
**Mover:** Menno Oortgiesen

## 1.8 Financial report

John Cameron noted that the club has lost money for 2 years in a row and that is a disappointing result given the generous COVID subsidy that was received in this financial year. John Drayton replied that the travel lift refurbishment impacted the results and as Robyn Deverall noted the committee has endeavored to cut costs by cutting out the poorly supported Wednesday and Sunday night openings and there was no charge / income for the hardstand rental during the lock down period.

Neil Shaw asked if the club was satisfied that the covid subsidy application conditions were met. John Drayton responded that in accordance with advice received we fully complied with the covid subsidy conditions.

Dave Squire queried the travel lift expenses noted in the accounts and John Drayton advised that they included contractors working on the repair work. Dave Squire stated that having these figures combined makes subsequent years incomparable.

Vicky MacKay requested that Shayne O'Hagan provide a written explanation of the travel lift expenses.

Past Commodore Allan Davidson advised that the travel lift repair work was supposed to be capitalized and this was detailed in the strategic plan which did not appear to be followed by the current committee.

Dave Squire also queried the restaurant figures and was advised that the 2019 figures were only part of the year and that the 2020 figures reflected excessive wages which was a problem the committee were working on. Eleanor Barrett agreed that wages at 71% of turnover is excessive!

Financial records of 2020

Accepted subject to detail of travel lift expenses being provided in writing

**Mover** Mike Quayle  
**Seconder** Allan Davidson  
**Decision Date:** 4 Oct 2020  
**Outcome:** Approved

Written breakdown of the travel lift expenses

As requested at the AGM the costs shown against the travel lift operation are to be detailed and explained for circulation to the members

**Due Date:** 14 Oct 2020  
**Owner:** Shayne O'Hagan

## 2. Election of Officers

### 2.1 Election of officers

Menno Oortgiesen: Commodore  
John Drayton: Vice Commodore  
Martin Scott: Rear Commodore  
Alex Tollenaar: Rear Commodore  
Robert Paulin: Secretary  
Kevern Oliver: General Committee  
Election of officers  
Existing committee returned unopposed

Vote was unanimous.

**Decision Date:** 4 Oct 2020  
**Outcome:** Approved

## 3. Presentations

### 3.1 Presentation of Burgees

Alex Tollenaar received a club burgee for his position as rear commodore

### 3.2 Presentation of trophies

Balsillie Memorial trophy, most improved coastal cruise: Bruce Paulsen  
Boatswains award, for assistance to sailing: Ron Lovell  
Capacious Trophy, largest fish: Scott Wilson  
Wooden Spoon, Chief Stirrer: Paul Mackay  
Bridge trophy, greatest boating blunder; Graham Salisbury

## 4. General Business

### 4.1 New Life Members

John was nominated and accepted as a life member

John Setter was nominated for life membership. This was unanimously approved by show of hands

**Decision Date:** 4 Oct 2020  
**Mover:** Menno Oortgiesen  
**Seconder:** Alex Tollenaar  
**Outcome:** Approved

#### 4.2 Honorary Members

Adele was proposed to continue the honorary auditor position

**Moved by** Mike Quayle  
**Seconded by** John Setter  
**Decision Date:** 4 Oct 2020  
**Outcome:** Approved

Kevin Smith was proposed to continue his role as honorary solicitor

**Mover** Paul Mackay  
**Seconder** John Setter  
**Decision Date:** 4 Oct 2020  
**Outcome:** Approved

#### 4.3 General business

Doug expressed concern that the communication to the members was below par. Examples were

Bar being closed to members downstairs for function without notice, treasurer not available at AGM is another example. Menno advised that the "Things from Thursday" publication is not being read by members and some dates such as the AGM are difficult to move.

Jan Barrett considered the advertising of the opening day was below par given the expense of the day and the club was paying for the "Beat girls" but no effort to ensure maximum participation.

Robyn Deverall said members who don't read "Things from Thursday" can only blame themselves for being poorly informed.

Dave Squire requested an update on yard configuration. Menno replied that the review by Marinco was completed and following receipt of this progress was interrupted by COVID shutdown. Subsequently the interruption to the normal trading activities of the club reduced the motivation to spend significant funds on progressing this aspect of the club structure without getting the restaurant and catering service functioning profitably. Our efforts to get surveying underway have not been successful yet.

Allan Struthers considered that the breast work is often occupied by commercial boats. Menno replied that there are two or three commercial boats that have a load or unload arrangement with the club.

John Cameron stated that commercial boats are not supposed to use the breast work and that could jeopardize the continuing lease of the land that the club operates under.

Menno advised that the commercial wharf under the railway bridge remains in a state of disrepair and there has been an arrangement to allow commercial boats to unload or load for \$ 50.00 a time but not to overnight. The rate is 3 years old.

John Drayton advised that the committee is reviewing all club charges including hall fees etc.

General discussion continued on this point including a motion to ban overnight stays at the breast work. The upshot of this discussion was that the club unanimously supports policing of the current unload and load policy. Over night stays for special requirements by arrangement only.

Robyn Deverall thanked the committee for the work they have put in over the year.

Menno thanked Ted Nation for his contribution to the committee and the club over his term

## 5. Close Meeting

### 5.1 Close the meeting

Next meeting: MCC Committee – 19 Oct 2020, 5:30 pm

### List of Voting Members attending AGM 2020

Austin	Warwick	Montague	Tony
Barrett	Tim & Eleanor	Nation	Ted
Clark	Doug	Oortgiesen	Menno
Coats	Ted	Paulin	Rob & Karen
Cornwell	Neil	Quayle	Mike
Coutts	Murray & Gail	Roberts	Wayne & Sue
Davidson	Allan & Katherine	Robertson/Cooney	Jeff & Tara
Dawson	Paul	Saunders	George
Deverall	Terry & Robyn	Scott	Cathy & Martin
Barrett	Jan	Setter	John
Drayton	John	Shaw	Neil
Emirali	Bruce	Smith	Gordon
Foster	Ray	McLaughlin	Paula
Glover	Clive	Squire	Dave & Daphne
Gorman	Peter & Penny	Thorpe	Dave & Dawn
Harriss	Kim	Tollenaar	Alex
Johnston	John	Van Der Watt/Charlton	Gerald & Elizabeth
Lovell	Ron	Vieveen	Paul
Mackay	Paul & Vicki	Watt/O'Neill	Dick & Enid
McChesney	Peter	Weir	John
McLachlan	Mitch		



# MANA CRUISNG CLUB INC

## PAST COMMODORES

\*Deceased

### Period

1959-1962  
1962-1963  
1963-1965  
1965-1967  
1967-1968  
1968-1970  
1970-1972  
1972-1974  
1974-1976  
1976-1977  
1977-1979  
1979-1981  
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2001-2003  
2003-2005  
2005-2007  
2007-2009  
2009-2011  
2011-2013  
2013-2014  
2014-2016  
2016-2018  
2018-2019

### Name

R.C Goldie\*  
A.T Relling\*  
R.W Bridge\*  
A.D Levy \*  
I.J McMurdo\*  
B.H Smith\*  
D.C Holdaway\*  
S.R Youmans  
Baron R Von Kohorn\*  
F (John) Cameron  
D.W Bews\*  
K.W.J Murray  
M.R Dossor  
J.A Levy  
C.F McCallum  
G.H Browne  
B.J Simmonds  
J.W Roberts  
B.J Jolliffe  
L.A Woodman  
M. Murphy  
J. Gault\*  
B. Kelly\*  
P. Robinson  
D. Hansen\*  
S. Voullaire  
T. Burgess  
J. Weir  
D. Squire  
P. Mackay  
J. Setter  
M. Quayle  
A. Davidson

### Flagship

AWANUI  
HOPE  
MARISTELLA  
SEAFLYTE  
NIRVANA  
CHEZWHEN  
SENGA  
BOUREEN  
COLUMBIA  
DUFRESNE  
WAITUI  
SUMMERTIME  
WAIMARIE II  
RIPPLE II  
TANGAROA  
CARLA II  
SMOKIE  
FIDDLERS GREEN  
SILENT FLIGHT  
VANSARA  
WHITE LIE  
SILVER SPRAY  
BALSHAZAR  
SUNQUEST  
CAPACIOUS  
MARKTIME  
M'MATE  
ADRENALIN  
BOB  
WAIUTA  
MATATAHI  
HUKAWAI  
CONTEMPO

## HONORARY LIFE MEMBERS \* Deceased

AGM Elected

E.F Bellman\*  
R.C Goldie\*  
P.S De Muth\*  
J.S Sewell  
I.J McMurdo \*  
R.W Bridge\*  
M.R Dossor  
K.R Stevens \*  
Mrs L.E Stringer \*  
A.J Rendle\*  
Baron R Von Kohorn\*  
D & Mrs S Baker  
T\* & Mrs D Baker

1967  
1969  
1971  
1971  
1975  
1975  
1985  
1986  
1988  
1991  
1992  
1993  
1993

AGM Elected

N. Bell 1994  
P.K & P.A Foster 1996  
J. Gault\* 2000  
C. Genet\* 2000  
D. Page\* 2002  
P. Barnes\* 2005  
D. Hansen\* 2006  
J. Barnes 2012  
T. Burgess 2015  
L. Young 2016  
B. McIndoe 2017  
T. Coates 2019  
J.W. Setter 2020

MANA CRUISING CLUB (INC)  
Officers and Staff for 2020/2021 Season

**Commodore**  
Menno Oortgiesen

**Vice Commodore**  
John Drayton

**Rear Commodore**  
Martin Scott

**Committee**  
Alex Tollenaar, Kevern Oliver

**Honorary Secretary**  
Rob Paulin

**Marina Co Representative**  
George Saunders

**Honorary Treasurer**  
Shayne O'Hagan

**Independent Auditor**  
Adele Hardie

**Honorary Solicitor**  
Kevin Smith

**Office / Functions Manager**  
Cathy Scott

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

Clubhouse 042331578  
Email: [office@manacc.co.nz](mailto:office@manacc.co.nz)  
Website: [www.manacc.co.nz](http://www.manacc.co.nz)

## COMMODORE'S REPORT – MENNO OORTGIESEN

I am pleased to present my report for the year ended 31 July 2021.

First, I note the passing of the following members this year: John Muollo, Joan Mexted, Alex Lees.

I noted last year that with Covid, the 2020-21 year had been a challenging one and looked forward to things improving in the future. While they have to a certain extent, the impact of Covid has continued to disrupt our activities. Financially we are holding our ground.

There have been a number of staff changes this year with Colin retiring, we now have John McKenzie in the yard. Our house crew have gone through a few changes, we now have Cathy managing the functions and office environment.

Several social functions long in the planning have had to be deferred and we are still operating our club facilities at less than capacity, thanks to the ongoing challenges of a not yet post Covid environment.

Our moorings are an important asset for the moored craft owners in the Club. Utilisation has of course been down this year although the maintenance effort and cost continues with maintenance work being carried out to the best with our available resources.

Membership has gone up this year and with the reported increase in the sales of and pre-orders for trailer craft, we can expect to see a fresh influx of these members in the near future. Our facilities for trailer boats is sometimes challenged on good boating days, however, generally this aspect of the Club continues to run smoothly.

You will be aware of upcoming repairs to the Travel lift fingers. Following engineering advice, we have decided to repair rather than replace the fingers, which will buy us time to determine our future yard strategy. A less obvious impact of Covid has been a lack of progress in our plans to separate Yard and Trailer boat launching facilities. The next step in our plan, following the earlier Engineers report back is to survey the East yard to determine whether running the operation from there is feasible. Unfortunately, we have been unable to secure the services of a surveyor to complete this work, meaning we have made little progress. We are still hopeful of being able to progress this in the near future.

At times like these, the privilege of belonging to a Club like ours, both for the facilities we provide and importantly the ability to engage with other members with similar interests becomes very obvious. We have built an enviable reputation as a friendly Club and one which is a key part of our local community. If you don't attend Club nights, or support Club events, let me encourage you to do so in the coming year. You will be pleasantly surprised at the breadth of views and boating experience available through our almost 1,000 members, and by their willingness to help.

Finally, I would like to thank our staff and my Committee for the way they have handled another challenging year. Our sponsors have remained loyal to our Club in these unprecedented times, and we are grateful to them for this. Finally, to the many members who help out with the running of the Club, often unseen and generally unthanked, we appreciate your contribution.

**Menno.**

## **REAR COMMODORE'S REPORT – YARD, MARTIN SCOTT**

The Yard is performing well. The travel lift fingers needed repairs (which are ongoing) but we haven't experienced a lot of down time. Rob Paulin has done a great job in driving this project and overseeing that the job was done. Many thanks Rob for your efforts.

The grass area in front of the clubhouse has had the trees trimmed and there are plans for a proper mast rack to be installed.

The travel lift is in very good condition and is being serviced and maintained by All Crane Solutions on a regular basis. It has just passed its yearly inspection with no problems. The tyres have been of concern over the last 12 months but we have been able to acquire 4 re-treads from overseas and they have now arrived.

All the cradles now have all their chains replaced and certified, we have an engineering firm repairing arms where needed.

John our Travel lift operator and yard person joined last November has fitted in and doing a great job with making sure maintenance on the travel lift is up to date and the yard is operating smoothly. When the yard is not so busy John has been able to assist in the upgrade and repairs within the clubhouse.

John has re-arranged the east yard to try and accommodate more trailer parks for our growing trailer boat members. If he is on site he assists in the managing of the parking spaces.

I have been in this Rear Commodore position for 2 years and I am now standing aside. I hope that my replacement will enjoy the position as much as I have and that they get the same support from the Committee as I did.

Thanks to all the members for their support.

**Martin**

## MEMBERSHIP STATISTICS

	Honorary						
	Life	Life	Regular	Country	Veteran	Associate	Total
2021	12	16	597	169	85	80	959
2020	11	17	568	161	76	87	920
2019	9	18	555	153	75	92	902
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
2021	190	164	11	0	485	850
2020	202	157	13	0	427	799
2019	208	161	13	3	381	766
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 2021

	Note	2021 \$	2020 \$
<b>REVENUE</b>			
Net Operating Results			
Subscriptions	1	225,065	204,550
Use of Facilities	2	49,863	39,628
Bar	3	-3,963	-18,753
Restaurant	4	-11,899	-24,793
Fuel Royalties		5,219	5,454
Travel Lift	5	78,431	-11,019
Regalia	6	1,512	917
Travel Guides	7	2,096	1,625
Social Events	8	-1,053	-24
Other Income	9	9,046	84,672
Gain/Loss on Disposal of Assets		0	0
		<u>354,317</u>	<u>282,257</u>
<b>EXPENSES</b>			
Premises			
Building R & M		16,575	15,312
Grounds		10,487	4,901
Power		21,065	20,594
Insurance		47,587	40,571
Cleaning		26,623	30,966
Rates		15,031	14,982
Security		6,596	4,844
Depreciation buildings, grounds	11	70,207	70,380
		<u>214,171</u>	<u>202,550</u>
Administration & Other			
Accounting and Computer		3,868	3,120
Audit Fees		1,250	1,000
Salaries & ACC		80,980	79,428
Legal Fees		0	14,348
Postage, Printing and Stationery		6,733	5,356
Subscriptions		7,930	6,120
Sundry		5,953	7,752
Bad Debts		1,880	2,882
Web Site		4,974	4,389
Telephone		6,298	5,487
Donations		13,164	22,081
Bank and Credit Card Charges		6,044	6,119
Depreciation office F & E	11	1,311	2,217
		<u>140,385</u>	<u>160,300</u>
(Net Deficit)		<u><b>-239</b></u>	<u><b>-80,593</b></u>

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

**MANA CRUISING CLUB (INC)**  
**STATEMENT OF FINANCIAL POSITION**  
AS AT 31 July 2021

	Note	2021 \$	2020 \$
<b>EQUITY</b>			
General Reserve Opening Balance		394,669	475,292
(Deficit) for year		-239	-80,593
Revaluation Reserves		1,148,863	1,148,863
<b>TOTAL EQUITY</b>		<b>1,543,323</b>	<b>1,543,562</b>
<i>Represented By:</i>			
<b>CURRENT ASSETS</b>			
Cash and Bank Accounts		147,866	105,969
Deposits & Investments		180,542	180,542
Bar Stock		8,174	8,044
Regalia Stock		4,603	4,507
Accounts Receivable		56,540	39,643
Prepaid Insurance		37,287	37,956
GST Refund Due		978	0
<b>Total Current Assets</b>		<b>435,990</b>	<b>376,661</b>
<b>NON-CURRENT ASSETS</b>			
Fixed Assets	11	1,179,608	1,250,274
<b>Total Non-Current Assets</b>		<b>1,179,608</b>	<b>1,250,274</b>
<b>TOTAL ASSETS</b>		<b>1,615,598</b>	<b>1,626,935</b>
<b>CURRENT LIABILITIES</b>			
Accounts Payable & Accrued Expenses	10	47,701	50,323
GST Payable		0	618
Wages Subsidy		0	6,786
Prepaid Subscriptions		0	317
Provision for Holiday pay / Alternative leave		10,589	7,996
<b>Total Current Liabilities</b>		<b>58,290</b>	<b>66,040</b>
<b>OTHER LIABILITIES</b>			
Travelift Bonds		11,585	11,585
Prepaid Travelift Charges		2,400	5,748
<b>TOTAL LIABILITIES</b>		<b>72,275</b>	<b>83,373</b>
<b>NET ASSETS</b>		<b>1,543,323</b>	<b>1,543,562</b>

Signed on behalf of the Committee.

Commodore Menno Oortgiesen

Date: 20/9/21

Treasurer Shayne O'Hagan

Date: 20/9/2021

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



**MANA CRUISING CLUB (INC)**  
**ACCOUNTING POLICIES**  
FOR THE YEAR ENDED 31 July 2021

**BASIS OF REPORTING**

Mana Cruising Club Incorporated 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 assumption that the entity will continue to operate in the foreseeable future.

**GOODS AND SERVICES TAX (GST)**

Mana Cruising Club Incorporated is registered for GST. All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST

**EVENTS SUBSEQUENT TO BALANCE DATE**

There were no events that have occurred after balance date that would have a material impact on the Performance Report. (Prior year - nil).

**FIXED ASSETS AND DEPRECIATION**

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

Depreciation is calculated on a straight line basis as follows:

Buildings	2.5%	Plant & Off Equip	20%-67%
Travelift & Wharf	5%	Other	10%
Grounds	100%	Moorings	nil

**INVENTORY**

Stocks are valued at cost on an Average Cost basis.

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

**MANA CRUISING CLUB (INC)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 31 July 2021

<b>1</b>	<b>TRADING REVENUE</b>	<b>2021</b>	<b>2020</b>
	<b>SUBSCRIPTIONS</b>	<b>\$</b>	<b>\$</b>
	Regular	183,942	165,302
	Associate	7,081	7,572
	Country	23,129	22,362
	Veteran	3,883	3,579
	Entrance Fees	7,031	5,735
		<u>225,065</u>	<u>204,550</u>
<b>2</b>	<b>USE OF FACILITIES</b>	<b>2021</b>	<b>2020</b>
		<b>\$</b>	<b>\$</b>
	Parking Hard Stand	4,293	1,283
	Wharf	8,378	8,591
	Berthage	-	5,765
	Dinghy locker	9,826	7,252
	Hall hire	36,832	27,820
	Rent Received	7,235	5,991
	Donations	1,501	1,541
		<u>68,064</u>	<u>58,244</u>
	Small Boat Ramp	-	-
	Wharf	-	78
	SAR Equipment R & M	1,565	-
	Moorings	15,409	17,311
	Depreciation	1,227	1,227
		<u>18,201</u>	<u>18,617</u>
		<u>49,863</u>	<u>39,628</u>
<b>3</b>	<b>BAR</b>	<b>2021</b>	<b>2020</b>
		<b>\$</b>	<b>\$</b>
	Sales	185,930	175,156
	Cost of Sales	77,274	74,991
		<u>108,656</u>	<u>100,165</u>
	Gross profit		
	Bar Salaries	64,525	74,277
	Bar Staff Meals	50	
	Laundry (Table Cloths)	7,971	6,817
	Glasses & Sundry	3,485	2,938
	Gas Bottles	2,746	2,374
	Licence	3,677	3,158
	Handle Club	-	-
	Bar R & M	2,312	2,752
	Beer Service & Cylinder Hire	3,135	1,255
	Plant Hire	2,362	2,097
	Coffee Machine	118	565
	Chain Locker Draw	8,439	7,819
	Business Card Draw	543	504
	Bar Tab/Raffle	2,716	2,706
	Depreciation	10,540	11,657
		<u>112,619</u>	<u>118,918</u>
		<u>(3,963)</u>	<u>(18,753)</u>

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

	<b>2021</b>	<b>2020</b>
<b>4 RESTAURANT</b>	<b>\$</b>	<b>\$</b>
Sales	214,590	196,910
Cost of Sales	91,819	78,143
Gross profit	<u>122,771</u>	<u>118,767</u>
Restaurant Salaries & Wages	106,169	139,927
Replacements	3,276	871
Restaurant Repairs & Maint	2,435	2,103
Utilities	660	660
Function Salaries & Wages	<u>22,130</u>	<u>-</u>
	134,670	143,560
	<u>(11,899)</u>	<u>(24,793)</u>
<b>5 TRAVELIFT</b>	<b>\$</b>	<b>\$</b>
2 way lifts	41,633	38,959
(Prepayment Discount)	(332)	-
Cradle hire	156,276	109,537
Transporter	7,478	6,043
Special	4,097	5,527
Lift & Hold	<u>14,267</u>	<u>13,123</u>
	223,419	173,189
Wages/Contract	49,032	79,236
Fuel & Oil	1,553	1,990
Repairs etc	56,836	68,543
Rubbish removal	23,671	20,469
Depreciation	<u>13,897</u>	<u>13,971</u>
	144,988	184,208
	<u>78,431</u>	<u>(11,019)</u>
<b>6 REGALIA</b>	<b>\$</b>	<b>\$</b>
Sales	4,576	4,007
Cost of Sales	<u>3,065</u>	<u>3,090</u>
	1,512	917
<b>7 FIORDLAND &amp; STEWART ISLAND GUIDES</b>	<b>\$</b>	<b>\$</b>
Sales	4,434	3,382
Cost of Sales	<u>2,338</u>	<u>1,758</u>
	2,096	1,625
<b>8 SOCIAL EVENTS</b>	<b>\$</b>	<b>\$</b>
Takings	2,861	3,570
Raffles	12,510	11,904
Childrens Christmas Party	361	509
Fishing Competition	713	1,235
60th Anniversary	-	2,865
Sailing	<u>348</u>	<u>391</u>
	16,793	20,474
Opening Day	3,165	815
Other events	<u>14,680</u>	<u>19,682</u>
	17,845	20,497
	<u>(1,053)</u>	<u>-24</u>

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

<b>9 OTHER INCOME</b>	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
Sponsorship	-	(317)
Interest	2,260	7,112
Wages Subsidy	6,786	77,878
Total Other Income	<u>9,046</u>	<u>84,672</u>

<b>10 ACCOUNTS PAYABLE &amp; ACCRUED EXPENSES</b>	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
Trade Creditors	42,956	44,357
Accrued Expenses	-	1,820
Provision for Chain Locker prizes	4,745	4,145
	<u>47,701</u>	<u>50,322</u>

**11 FIXED ASSETS**

	Cost or Valuation	2020 Book Value	Net Additions (Disposals)	Depreciation Charge	2021 Book Value
	\$	\$	\$	\$	\$
Buildings	2,059,487	902,806	0	47,931	854,874
Travel Lift and Equipment	328,107	151,820	0	13,897	137,923
Moorings	124,324	124,324	0	0	124,324
Wharves	143,593	4,906	0	1,227	3,679
Bar/Restaurant Equipment	104,406	15,079	8,595	7,705	15,969
Radio Equipment	356	0	0	0	0
Grounds and Equipment	428,159	40,848	14,931	22,276	33,503
Office Equipment	63,742	4,754	0	1,311	3,443
Furniture	60,027	1,295	0	867	427
Kitchen Equipment	54,058	4,441	2,990	1,967	5,464
	<u>3,366,259</u>	<u>1,250,274</u>	<u>26,516</u>	<u>97,182</u>	<u>1,179,608</u>

**12 EVENTS AFTER BALANCE DATE**

At balance date the Committee had committed to essential repairs required to the Travelift Fingers. The cost of these repairs is estimated at approx \$55,000, and will be undertaken in September 2021.

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

## To the Members of Mana Cruising Club (Incorporated)

### **Opinion**

I have audited the accompanying performance report of Mana Cruising Club (Incorporated) on pages 14 to 19, which comprise the statement of financial position as at 31 July 2021, the statement of financial performance for the year then ended, the statement of accounting policies and other explanatory information.

In my opinion, the accompanying performance report presents fairly, in all material respects, the financial position of Mana Cruising Club (Incorporated) as at 31 July 2021, and its financial performance 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**

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

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

### **Other Information: Entity Information and Statement of Service Performance**

The Executive Committee are responsible for the other information. The other information comprises the entity information but does not include the performance report and my auditor's report thereon.

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

In connection with my audit of the performance report, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the performance report or my knowledge obtained in the audit or otherwise appears to be materially misstated. If based, on the work I have performed, I conclude that there is a material

misstatement of this other information, I am required to report that fact. I 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-For-Profit) 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**

My 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 my 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), I exercise professional judgement and maintain professional scepticism throughout the audit. I 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 my 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 I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify my opinion. my conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

I 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 I identify during my audit.

*Adele Hardie*

Adele's Business Support Limited  
Upper Hutt  
20 September 2021

## 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	2018	Chrissie & Jack Lyons
2019	Jeff Robertson		

### 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	2018	Bruce Emirali & Suzee Freear
2019	Robyn & Terry Deverall	2020	Bruce Paulsen



## 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 Dosser	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	2018	Menno Oortgiesen
2019	Ted Nation		

### 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	2018	Janet Shrive
2019	Cathy Scott	2020	Ron Lovell

## 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  
 1977 P T Tuohy  
 1979 R D Bradey  
 1981 P E Hogg  
 1983 E J Pinkney & M Mc A Julian  
 1985 J A Levy  
 1987 E J Pinkney  
 1989 J A Levy  
 1991 B S Thompson  
 1993 J W Roberts  
 1995 R Vallance  
 1997 W Piper & S Emery  
 1999 E Fisher  
 2001 R Johnston  
 2003 R Johnston  
 2005 R Kelleher  
 2007 R Kelleher  
 2009 A Bulleyment  
 2011 M & S Hall  
 2013 B Cowper  
 2015 W Roberts  
 2017 R Johnston  
 2020 J Clark

1976 H H Wagstaff  
 1978 S G Drew  
 1980 A J Rendle  
 1982 R C Cooney  
 1984 G H Browne  
 1986 W Young & G Gill  
 1988 J W Roberts  
 1990 W F Parris & A L Tait  
 1992 B C Burgess  
 1994 J A Levy  
 1996 J A Levy  
 1998 A Bullyment  
 2000 E Fisher  
 2002 P & P Gorman  
 2004 G Oliver  
 2006 B Cowper  
 2008 W & S Roberts  
 2010 R & L Haagh  
 2012 M & S Hall  
 2014 J Bullyment  
 2016 R Haagh  
 2019 W Roberts

### **MARK ELLMERS TROPHY**

(two handed winter yacht race series)

1994 A & P Mc Vicar  
 1996 A & P Mc Vicar  
 1998 B Dorwick  
 2000 R & B Vallance  
 2002 M & S Smith  
 2004 E Fisher & C Glover  
 2006 J Setter & G Key  
 2008 B Romeril  
 2010 P & P Gorman  
 2012 C Glover  
 2014 C Hathaway  
 2016 D Chalmers  
 2018 K Beach  
 2020 C Glover

1995 A & P Mc Vicar  
 1997 D Squire & J Cowie  
 1999 J Jamieson & C Love  
 2001 S Norton  
 2003 N Signal & C Allwood  
 2005 N Signal C Allwood  
 2007 J Setter & G Key  
 2009 I & J Richards  
 2011 M & B Trewweek  
 2013 K Beach  
 2015 H MacRae  
 2017 K Beach  
 2019 C Glover

### **THOMAS ROSS CHALLENGE CUP ( SHORT CUP)**

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

1978 P D King  
 1980 P D King  
 1982 K A Gibson  
 1986 B J Dowey  
 1988 J R Gilbert  
 1990 W F Parris & A L Tait  
 1992 A Mc Vicar  
 1995 W F & C E Parris  
 1997 not presented

1979 M R Gardiner  
 1981 R W Bridge  
 1983 C A Genet  
 1987 C A Genet  
 1989 J R Gilbert  
 1991 C A Genet  
 1993 C A Genet  
 1996 R Kelleher  
 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
2018	A Playford	2019	W Roberts
2020	B Bradey		

## 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
2020	D Porter		

## 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 Haag	2017	W Roberts
2018	H MacRae	2019	H MacRae
2020	C Glover		

## **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	2019	Steve Voullaire

### **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
2020	Scott Wilson		

## **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	1983	C E Parris
1984	O Martin	1985	H H Pryde
1986	R J Nicol	1987	J D Miller
1988	J Gault	1989	G W Morris
1990	R W Voice/ B H Smith/EF Bellman	1991	P N Gerrard
1992	J B Dunnet	1993	R Hume
1994	O Martin	1995	L Flowers
1996	J Griffiths	1997	J Kerr
1998	G W Morris	1999	K Murray
2000	Ray Williams	2001	not awarded
2002	P N Gerrard	2003	G Tuffey
2004	L Hooper	2005	not awarded
2006	J Bulloch	2007	C Genet
2008	B Paulsen	2009	J Thomson
2010	not awarded	2011	L Jolliffe
2012	J Thomson	2013	not awarded
2014	not awarded	2015	Ray Williams
2016	not awarded	2019	Bruce Gault
2020	P Mackay		

## BRIDGE TROPHY

(awarded for the greatest boating blunder)

1967	R W Bridge	1968	B H Smith
1969	B H Smith & I K Mc Murdo	1970	Baron Ralph von Kohorn
1971	B A Turner	1972	G R MacDonald
1973	M G Barnett	1974	A D Levy
1975	S R Nolan	1977	S R Nolan
1978	P T Tuohy	1979	M Pinkney
1980	J Clarke	1981	M F Cavaye
1982	B King – Turner	1983	D G Palmer
1984	J N K Mansell	1985	not awarded
1986	G H Browne	1987	J Roberts
1988	G Robinson	1989	T W Prout
1990	R W Naylor	1991	S J Norton
1992	J Hodges	1993	J Levy
1994	L Haydock	1995	B Anderson
1996	not awarded	1997	not awarded
1998	A Dondertman	1999	D Page
2000	D Matthews	2001	R and N Askew
2002	R Crowe	2003	P Barnes
2004	A Spiller	2005	A Struthers
2006	A Spiller	2007	J Thomson
2008	C Mc Callum	2009	S Young
2010	T Burgess	2011	not awarded
2012	H MacRae	2013	M Coupe
2014	not awarded	2015	Allan Davidson
2016	John Weir	2017	Mike Quayle
2018	Trevor Burgess	2019	Paul Vieween
2020	Graham Salisbury		

## 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