

Roustabouts RV Club Inc. 9th Annual Report 2025 AGM - 29 November 2025





2024/25 Management & Sub Committee

Management Committee

President: Neil Barker

Vice President: Wayne Munn

Secretary: Brian Gill

Assistant Secretary: Andy Baker (part year)

Treasurer: Dianne Pugh

Assistant Treasurer: Bruce MacPherson

Muster Coordinator: Peter Skennerton

Assistant Muster Coordinator: Ken Tarlinton

Long Paddock Drive Coordinator: Trevor Fiedler

Assistant LPD Coordinator: Helen Stevens

Event Coordinator: Helen Stevens

Membership Officer: Lyn Tate

Equipment Officer: Peter Skennerton

Attendance Registrar: Heather Baker

Webmaster: Mike Holden/Neil Barker

Committee (2 Positions): Bob Tebbit/Graeme Lee

Support Team Members

Grant Officer: Brian Gill

Merchandising Officer: Val Drew

Roustabouts Roundup Editor: Brian Gill

Club Calendar Coordinator: Trevor Fiedler

Muster team - Camp Boss: Greg Drew

Muster team—sizzle coordinators: Maria Barker, Marg Holden, Betty Tarlinton,

Barbara Sands and many other volunteers

LPD & Tagalong Organisers: Phil Barlow, Graeme Lee, Graham Duncan,

John Mammino, and many others.

External Support Organisations

Website Host Platform: Freom Pty Ltd - Rick Jewson

Independent Finance Review: Pat Robards Advisory

INVITATION and AGENDA

Members,

I present for your consideration the Ninth Annual Report and Financial Statement of the Roustabouts RV Club Inc. for the 2024-25 year.

On Saturday, 29th November 2025 at 11:00 am, the Ninth Annual General Meeting of the Roustabouts RV Club Inc. will be held at Beaudesert Showgrounds and you are cordially invited to attend. The order of business will be as follows:

Agenda

- Presidents welcome to members and guests.
- Apologies.
- Confirmation of the Minutes of the Eighth Annual General Meeting held on the 23rd November 2024.
- Business arising from the Minutes.
- · President Report.
- Secretary Report.
- Treasurer's Report and presentation of the Annual Report and Financial Statements. for the year ending 30 June 2025.
- Committee Member Reports.
- Affiliations, Endorsements and Motions.
 - Motions of which due notice has been given.
 - Affiliation to Caravan Clubs Queensland.
 - Motion to set Membership/other Fees for following year.
 - Endorsement of Calendar of Events.
- Election of Officers...
- Election of Standing Sub-committees.
- Appointment of Auditor.
- Life Membership.
- Honourable Mention
- Urgent General Business.

Brian Gill

Secretary

Statutory Statement

In the opinion of the management committee, the past year's operation and activities are faithfully recorded and the Income and Expenditure and Balance Sheets are a true and accurate record of the club's financial activities for the year ended 30 June 2025.



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President

Neil Barker

Fellow Roustabouts,

2025 has been another year of adventure, growth, and camaraderie for our Club. From musters close to home to long paddock drives that stretched across the nation, our members have once again proven that the spirit of the open road is alive and thriving.

Club Growth & Membership

Our membership continues to grow steadily, with numbers fluctuating around the 190–203 mark and over 100 rigs registered at various times throughout the year. We've been delighted to welcome many new members who have quickly become part of our Roustabouts family. With each new badge spotted at coffee mornings or musters, our community becomes richer.

Musters - Community at the Core

This year's musters have shown the best of what our club has to offer: fun, fellowship, and fantastic organisation. Some of our trips included:-

- Lowood Showgrounds (February): A week filled with games, trivia, communal meals, and plenty of opportunities to explore the local region.
- **Rubern Lagoons, Chinchilla (May)**: A highlight of the year, drawing 30 caravans and motorhomes. Rain couldn't dampen spirits as trivia nights, a memorable sausage sizzle, and a brewery tour made it an unforgettable gathering.
- **Kandanga Country Club (June)**: Smaller in scale but equally enjoyable, with bowls, campfire laughs, and warm country hospitality.
- Mingo Crossing (July): A first-time venue for many, this muster brought adventure with drives through railway tunnels, citrus country tours, and memorable communal meals under the stars.

Upcoming musters at Brooms Head in September and the AGM & Christmas Muster at Beaudesert in November promise to finish the year on a high.

Long Paddock Drives & Tagalongs – On the Move

Our extended trips remain a cornerstone of Roustabouts life.

- In 2025, members ventured far and wide, including a **grand SA, NT & WA LPD** taking in highlights from Murray Bridge to the Kimberleys.
- Trips like the Queensland Gulf & Gorges Adventure and the Riverina Roaming Tagalong filled quickly, showing the high demand for these adventures.

Looking ahead, plans for 2026 and 2027 include the **Three Peninsulas LPD**, **Darling River Run**, **Mystery Tagalongs**, and the **Murray River Run**, all of which already have strong member interest.



President

Neil Barker

Coffee Mornings & Social Life

Our monthly coffee mornings continue to be a simple but important way to connect. Venues have included Caboolture Sports Club, Club Southside, and Sandstone Point Hotel. These gatherings, often followed by lunch, are perfect opportunities for members old and new to stay connected between musters and trips.

Volunteers & Leadership

2025 has highlighted once again that our club runs on volunteers. From stand-in muster coordinators to our ever-energetic trip leaders, every contribution matters. I want to thank all our committee members, drovers, and volunteers for keeping the club thriving. As I noted earlier this year, we need more members to step up as **Drovers**—without you, our future trips cannot happen. Please consider giving it a go; it's rewarding and keeps the club vibrant.

Looking Forward

Our AGM and Christmas Muster at Beaudesert in November/December will cap off the year. It's more than just a meeting—it's a celebration of what we've achieved and a chance to plan ahead. Nominations for committee positions, life memberships, and Honourable Mention awards are open. I encourage everyone to get involved.

Closing Thoughts

From wet days at Chinchilla to starry nights at Mingo Crossing, from the wineries of South Australia to the rugged tracks of WA, 2025 has been a year of journeys both near and far. Most importantly, it has been a year of friendship, laughter, and shared adventure.

Thank you to every member for your enthusiasm, your spirit, and your willingness to pitch in. Together, we make the Roustabouts RV Club the unique and welcoming community it is.

Here's to more sun-soaked adventures in 2026 and beyond.

Safe travels, Neil Barker President



Vice President Wayne Munn

The Vice President's role is one of an understudy to the Club President.

In addition, the Vice President has the responsibility to manage and administer the Club's private Facebook group.

It is with pleasure that I provide this report on our Facebook group

Purpose of the Group

The Roustabouts RV Club private Facebook Group was established in January 2024 to:

- Provide a secure online space for members only.
- Share event information, reminders, and updates in real time.
- Foster social connection between members involved in official gatherings.
- Post photos, stories, and highlights from club events and travels.
- Allow members to ask questions, exchange tips, and provide support to one another.

Membership & Access

- The group is private and exclusive to financial members of the Club.
- Access is granted by the Group Administrator(s) upon confirmation of membership.
- At 9 September 2025, the group has 126 active individual members, representing 60% of the total club membership. 87 rigs or 78% of members rigs have access to the clubs private Facebook group because one or both individuals are members of the Facebook Group.

Group Activity

- Posting Frequency: Members and administrators post regularly about upcoming musters, meetings, and other relevant information. Members on trips regularly post photographs and comments highlighting aspects of their travels.
- Engagement: Posts typically receive comments, likes, and shares within the group, showing good interaction and interest.
- Content Shared: Event promotions, photos, travel stories, tips, and notices from the committee.



Vice President Wayne Munn

Administration & Moderation

- The group is managed by designated Administrators and Moderators.
- Posts are monitored to ensure they remain relevant, respectful, and appropriate to the Club's purpose.
- Club rules and Facebook guidelines are enforced to maintain a positive online environment.

Recommendations for future development

Recommendation	Details
Increase Membership Participation	Encourage more members to join by promoting the group at musters and in newsletters. Provide simple instructions for those less familiar with Facebook.
Enhance Event Promotion	Use the Events feature in Facebook to allow members to RSVP directly. Share countdown posts and highlight activities before each muster.
Expand Content Variety	Include 'Member Spotlights' to showcase individual stories. Share helpful RV maintenance tips, road safety reminders, or
Maintain Engagement	Regular posts by admins and committee will keep the group active. Encourage members to

Conclusion

The Roustabouts RV Club private Facebook Group is proving to be a valuable communication and social tool for members. With continued promotion, varied content, and active engagement, the group will further strengthen the sense of community within the Club and enhance member participation in events and activities.

Wayne Munn

Vice President



Secretary

Brian Gill

It is with pleasure that I present the Secretary's Report on a year that has been another strong and successful one for the Club.

Management Committee

The spreading of various tasks by increasing the number of Management Committee positions has continued to be positive results. It has involved more members in the management of the Club and spread the workload.

Your Management Committee has been kept quite busy during the year ensuring our Club provides members with a wide range of travel and social activities.

It is important that more members should consider taking an active role in the Club management. I encourage everyone to nominate for a position on the Management Committee. New blood, new ideas and new enthusiasm are important for our Club's longevity.

General Meetings

In accordance with the Constitution, three general meetings are held each year. These meetings were held in July, November, and February. They were undertaken at musters to allow as many members as possible to attend and participate in setting the future direction of the Club. Member discussions at these meetings as well as during musters, tagalongs and long paddock drives (LPDs) are considered and endorsed as appropriate and added into the Club program of activities.

Management Committee Meetings

Management meetings are held every two months either at Club Southside, Upper Mount Gravatt or at various musters to allow general membership to attend and provide input and observe proceedings. With the increase in numbers on the Management Committee and committee members travelling, sometimes a quorum was not possible for face to face meetings, so video conferences have been utilised.

Website

The Club website is the Club's main method of communication and members are encouraged to log on at least weekly to catch up on various updates and happenings within the Club. Member Updates and other information on the website are reviewed and updated regularly. The website also provides full details and itineraries for our various Tagalongs and Long Paddock Drives, and the Technical Library is a great source of information about everything caravanning. During the year our web host Freom undertook some major updates of the website, and this caused a few challenges when our menus were not working. Freom worked closely with our webmaster to get the issues fixed.



Secretary Brian Gill

Roustabouts Roundup

The Club Newsletter was replaced with a monthly electronic E-mail message sent individually to each member. The Roundup highlights upcoming events, important information and provides a rolling 12 month calendar of activities. As the Editor, I appreciate the support provided by the members of the Management Committee who in providing regular reports for inclusion.

Caravan Clubs of Queensland (CCQ)

The Club has been represented at each State body meeting by Mike Holden who is a member of the CCQ Management committee and Brian Gill as a club delegate.

Caravan Clubs of Queensland (CCQ) State Rally 2026

As the second largest Club in the CCQ, the Roustabouts have committed to the CCQ to host (with the support of a couple of other Clubs) the CCQ State Rally in 2026.

Chinchilla Showgrounds has been selected as the venue for the State Rally during the period 16 September through 23 September 2026. The Chinchilla community are offering us every assistance to put on an event to be remembered

The Club has made the State Rally a Club Muster and Rally Coordinator Mike Holden is requesting as many Club members as possible to attend and help in making the event successful.

We expect to have at least 200 caravans and 350 people attending the event for the week.

Club Charity - Royal Flying Doctor Service

The Club's chosen charity is the Royal Flying Doctor Service, and our members have willingly supported the RFDS by making contributions to the RFDS donation tins for minor mistakes. misadventures or just getting rid of some lose change.

For the year 2024-25 the Club has contributed \$2703.70 to the RFDS.

Community Financial Support

Our members complete LEOD Expenditure Forms recording their expenditure on trips, musters and other events so that we can measure the financial contributions we make to the various communities. Whilst not all members provide the LEOD summaries, we use an average based on all attendees.

During the 2024-25 year we estimate our members contributed over \$315,000 to local, rural, and outback communities and towns. This brings the total support to communities through our activities since the Club started in November 2016 to almost two and a half million dollars (\$2,452,121).

These figures are reported to the National Association of Caravan Clubs (NACC) and used in submissions to Federal, State and Local governments.



Secretary Brian Gill

Club Gold Partners

Our Club is fortunate to have Gold Partners who actively support our activities. These organisations are very important to our Club, and we ask you to support them.

Freom Pty Ltd

Our Club website, Jotforms, Email and D-mail are all hosted by Rick Jewson and the Freom team. Freom provide all the background support keeping the website and club email systems operating.

Camps Australia Wide

Camps Australia Wide books and App provide the information that assists the Club with planning our tagalongs and LPDs. They provide the Club with reduced fees on various Camp Australia books and free access to the Camp Australia App for the first year.

Conclusion

It has been an honour and a privilege to have been able to serve the Club over the past years, and I look forward to continuing to make a positive contribution to the Club in the future.

Brian Gill— Secretary 2024-25



Long Paddock Drives & Tagalongs

Trevor Fiedler

The trips which were undertaken by club members during the 2024/25 financial year have been well supported and enjoyed by all. Unfortunately, a couple of trips were either cancelled or postponed because of the inclement weather and extensive flooding throughout outback Queensland at the beginning of 2025.

A summary of these trips follows:

2024 Beaches Farms and Lakes Tagalong – Neil Barker (Drover). Held from 15 July to 10 August. This Tagalong incorporated the CCQ Rally in Rockhampton with 5 rigs participating.

2024 CCQ State Rally held from 20 July to 26 July.

2024 Camels & Coaches Tagalong – Trevor Fiedler (Drover). Held from 30 July to 27 August. This 29-day Tagalong incorporated the Tara Cultural Festival & Camel Races and Cobb & Co Festival at Surat and Yuleba. Eight rigs attended the Tara Festival with six rigs continuing with the remainder of the tagalong.

2024 Kangaroo Island & Murray River LPD – Brian Gill (Drover). Held from 17 August to 24 September. 21 rigs headed for Kangaroo Island. The following weather report was received as they headed for KI, "So far, the weather has mostly been kind. We have been fortunate enough to avoid the windy days when travelling from location to location, and we avoided the flooded Goondiwindi Showground (again) by using the Yelarbon Recreation Grounds instead. Unfortunately, when we arrived in Adelaide, we were met with strong winds, gusting up to 50 km, cold weather and rain. We will overcome!"

2025 Music & Melons Tagalong – Trevor Fiedler (Drover). Held from 15 January to 17 February. This Tagalong included the 2025 Tamworth Country Music Festival and the 2025 Chinchilla Melon Festival. Feedback on this tagalong was very positive. Everyone expected it to be hot, and it was. 10 rigs which was a manageable number. Both festivals worth going to. Piallamore RR was an ideal camping spot, marvellous camp kitchen facilities which were used every evening for happy hours, evening meals and a couple of breakfasts. 3 night stays appreciated. Lots of comings and goings plus mechanical breakdowns delaying rigs made life interesting for the Drover. Reflecting on the Music Festival while camped by the Peel River at Nundle, the Drover's notes said, "a fantastic time was had by all at the Tamworth Country Music Festival. As well as the tagalong crew, we also met up with the Barker's, Munn's and Letizia's on many occasions for social gatherings. Did someone mention doing it again in 2028?"

2025 SA, NT & WA LPD – Brian Gill (Drover). Started on 22 April 2025 and finishing on 2 November 2025. The trip originally had 13 rigs, however on the way, it picked up an extra rig for part of the trip. As the 2024/25 year draws to a close, this LPD has been on the road for 66 days and has reached Kakadu. The Drover reports a great group of people who are mixing well, helping and supporting each other when needs arise. A couple of cases of COVID and a few colds have not dampened anybody's spirit. A great report on this LPD has been provided in each edition of the Roundup since it began with lots and lots of photographs posted in Facebook.



Long Paddock Drives & Tagalongs

Trevor Fiedler

The following trips were either cancelled or postponed:

2025 Queensland Gulf and Gorges Adventure – Wayne Munn (Drover). Originally proposed for 21 May to 19 July 2025 but now programmed for 2028 with a revised itinerary. This 60 Long Paddock Drive would have travelled through Outback Queensland and features visits to Lawn Hill, Burketown, Karumba, Cobbold Gorge and Undara Lava Tubes.

2025 Dinosaurs to Easter Eggs in The Outback – Marg Holden (Drover). Originally programmed for 26 March to 30 April 2025 but cancelled as a result of flooding and inaccessibility to proposed camping sites. This LPD would have followed in the footsteps of giants on Australia's Dinosaur Trail.

We encourage all new members who have not yet participated in a Tagalong or Long Paddock Drive to consider joining these events. They offer an excellent opportunity to explore the country and connect with fellow members. Please refer to the Updates section on the Club Website and consult your monthly Roustabouts Roundup for further information.

The LPD & Tagalong Co-ordinator and Assistant Co-ordinator are responsible for coordinating Long Paddock Drives, Tagalongs, Mystery Tagalongs, and Holidays for the Club. Their duties do not necessarily include planning or managing these events. Event development and management are typically handled by members who volunteer for these roles. These members often select itineraries based on locations and times of interest, which may align with the preferences of other club members. Events can also involve attending special occasions such as festivals or carnivals. The Co-ordinators provide advice, suggestions, and support to help organise these events and incorporate them into the Club calendar.

It is noted that there is an influx of new members with long and very interesting wish lists of where they would like to travel during their time with the Club. Several of the highlighted destinations have been covered by previous itineraries, so a previous or current Club itinerary could help you get on the road a little earlier than anticipated.

One of the primary challenges facing the Club is maintaining the consistent delivery of high-quality LPDs and Tagalongs that meet the expectations of our members. To facilitate efficient management and coordination, each event is ideally limited to a group size of 12 rigs. However, this limitation often results in trips reaching capacity quickly, which can lead to member disappointment when unable to secure a place.

Although a LPD or Tagalong event may be fully booked, we strongly encourage you to register and add your name to the waiting list. Your registration ensures you are considered for any new opportunities that arise. There are several important reasons for this:

Cancellations do occur, and any resulting vacancies are filled from the waiting list.

Organisers may consider increasing group size if there are only one or two members on the waitlist and additional spots at locations can be arranged.

If there is significant interest or a large waitlist, organisers may schedule an additional trip in the following weeks.



Long Paddock Drives & Tagalongs

Trevor Fiedler

A Snapshot of the 2025/26 LPD & TAGALONG Program.

- **2025 Shiraz & Shenanigans Tagalong** Marg Holden (Drover). Starting on 18 September for 28 days (includes the NCC Rally in Mudgee).
- **2025 Riverina Roaming Tagalong** Trevor Fiedler (Drover). Stating on 8 October in Forbes for 28 days.
- **2026 Gorges, Farms & Easter in the Country Tagalong** Wayne Munn (Drover). Starting on 5 March 2026 for 34 days.
- **2026 Darling River Run LPD** Brian Gill (Drover). Stating on 13 April 2026 for 39 days.
- **2026 SA Three Peninsulas LPD** Lyn Tate (Drover). Stating on 10 April 2026 for 61 days.
- **2026 Track to Track LPD** George Stevens (Drover). Starting on 16 June 2026 for 81 days.

I would like to extend my sincere gratitude to all members who have supported me during my tenure as Co-ordinator, particularly as we navigated the planning processes for the coming years.

I appreciate the efforts of those who organised, managed, and administered the Tagalongs and LPDs this year; your contributions were invaluable.

Thank you also to everyone who participated in the trips—your engagement and feedback were greatly valued and made a significant impact.

Trevor Fiedler

Long Paddock Drives & Tagalong Coordinator



Musters

Peter Skennerton

The last Munster 2024 included the AGM at Kenilworth Showgrounds, what a Muster - we had 50 vans registered for the event, with all Members contributing something towards a most successful Muster for 2024.

We started 2025 with 7 new Muster locations, including Ivory's Rock, Rubens Lagoon, Mingo Crossing, to name a few, we have enjoyed seeing excellent roll ups to these Musters, with the most recent being Brooms Head in NSW with 26 vans in attendance. It has been great to see our new members participating in these Munsters, joining in all the activities:- sausage sizzle to progressive dinners, discs bowls, and Chinese dinner at the local Bowls Club. We must also thank the Manager of Brooms Head Caravan Park for donating a 4kg Snapper for the progressive dinner.

The last Muster for 2025 is at Beaudesert Showgrounds which includes our AGM, we have 46 registered vans so far, which is very promising, as last years 2024 attendance was 50 vans, so come on members let's beat last years attendance and make 2025 the most spectacular roll up EVER.

Peter Skennerton — Muster Coordinator



Social Events

Helen Stevens

The monthly Coffee Mornings, which often are extend to lunch, have been popular with repeated good attendances for Club Southside, Caboolture Sports and Sandstone Point.

These events provided opportunities for folk interested in joining the Cub to check us out and for new members to develop friendships and find out about Club processes from current members. Of course, existing members thoroughly enjoy these occasions to hear first hand about recent adventures and happenings of their Club friends.

The Coffee Mornings in 2025 have been planned for the second Wednesday of each month. With the Club Calendar being packed with Musters, Tagalongs and Long Paddock Drives, some Coffee Mornings have been scheduled on either the first or third Wednesdays.

The Christmas Lunch at Secrets on the Lake at Maleny on December 2024 was well attended and enjoyed.

After the success of the November Muster in 2024 and expectations of a similarly popular Muster, which also includes a Dinner, in November/December 2025, it has been decided to not have a separate Christmas Luncheon in 2025. There will still be a Coffee Morning in December with an option to stay for lunch at Sandstone Point.

Thank you for your support. Happy travelling!!

Helen Stevens — Events Coordinator

Webmaster

Mike Holden

The club website in the past year has been performing quite well with a couple of downtimes due to program upgrades. It is fit for purpose and serves our members to keep them up to date with the club's activities. The website is continually updated and is regularly audited for its performance. Here is an overview of the website's performance over the past year.

1. Website Overview

- Domain Name: www.roustaboutsrvclub.com.au
- Hosting Provider: Freom Pty Ltd.
- Platform/Content Management System: WordPress
- Current Website Version: 6.8.2 Theme 53489 Version 3.1.2

Visits

Visits

2. Traffic Analysis

- Total Visits since website commissioned: 15983
- Unique Visitors: users 161
- Total Page Views: 21990
- Average Session Duration: (Time Spent on the Site) 4 minutes 25 seconds
- Bounce Rate: (Percentage of Users Who Leave After Viewing One Page) 44%

3. Device T	ype	Visits
•	Desktop	3880
•	Smartphone	1658
•	Tablet	422

4. Operating Systems

•	Windows	2213
•	ISO	1209
•	Android	909
•	Mac	1103

5. Browsers Used

•	Chrome	2013
•	Mobile Safari	610
•	Safari	882
•	Chrome Mobile	409
•	Microsoft Edge	517
•	Samsung	277

6. Clicked Outlinks

•	form.jotform.com	1025
•	app.box.com	232
•	www.Google.com	132
•	www.facebook.com	92

Michael Holden

Webmaster



Membership

Lyn Tate

As at 30th June 2025 we had 208 Members with 110 Rigs. This includes 4 Life Members and 16 Foundation Members.

This financial year we have welcomed 41 new members into the Roustabouts RV Club. It is pleasing to note here that many of these have participated in many of the events that have been held throughout the year.

Please, also remember that if you change any registration/caravan details or even your address it is important to submit a Jotform giving us your correct details. It makes your management team members lives so much easier.

Lyn Tate

Membership Officer



Attendance Registrar

Heather Baker

It gives me pleasure to provide the Attendance Registrar report for the club year July 2024 to June 2025.

The recording of Jotforms for club events has run without any problems. It is these submitted forms that allow organisers of LPD's, club events and musters to gauge what most members are interested in participating and helping where possible during the event.

I have completed an approximate count of submitted forms for the 2024-2025 period -

Members submitted 108 Jotforms for attendances in the period 01 July 2024 to December 2024.

Members submitted **302** Jotforms for attendances in the period 01 Jan 2025 to 30 June 2025.

Also, members submitted **61** Jotforms for attendances in the period 01 Jan to 30 June for events in 2026, and submitted **39** Jotforms for the period 01 Jan to 30 June, 2027.

In the past Club year, over **700** Jotforms have been recorded, and this clearly indicates that club members are very supportive of the activities on offer.

Heather Baker

Attendance Registrar



Merchandising Val Drew

This financial year saw a resurgence of interest in the sublimated shirts and both the Drover and Oz Drover shirts were ordered.

With the Club organising the CCQ State Rally in 2026, it was decided that a Club shirt would be a good idea for all members attending the Rally. The colour decided on was orange with charcoal trim and this should really make our members stand out.

Currently the new embroidery is being set up and the shirts should be ready for display at the 2025 muster at Beaudesert Showgrounds.

Val Drew

Merchandising Officer



Club Equipment

Peter Skennerton

The Club possesses three First aid kits and two defibrillators for use at Club Musters and Tagalongs and Long Paddock Drives.

Each year the first aid kits are replenished as required for bandages, bandaids and similar single use items.

We will also be adding Snake bite and spider bite kits to each first aid kit this year.

Defibrillator batteries will be serviceable for another year unless one is used then this would have to be replaced immediately.

We should all be aware that even though the club provides these first aid kits we should all carry our own first aid kits in our vehicle and caravan.

Peter Skennerton

Equipment Officer

Financial Report

Dianne Pugh



Roustabouts RV Club Inc.

Financial Report
For the Year Ending 30 June 2025

Financial Report - Management Statement

ROUSTABOUTS RV CLUB Inc. STATEMENT BY MEMBERS OF THE MANAGEMENT COMMITTEE FOR THE YEAR ENDED 30 JUNE 2025

For the year ended 30 June 2025, the Roustabouts RV Club Inc. is considered a small reporting entity under the Associations Incorporations Act (Qld).

This special purpose financial report has been prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Management Committee the financial statements as set out:

- 1. Present a true and fair view of the financial position of the Roustabouts RV Club Inc. as at 30 June 2025 and its performance for the year ended on that date.
- 2. Show that the association keeps its financial records in a way which properly records the association's income and expenditure and dealings with its assets and liabilities.
- 3. Show that no remuneration or benefits were paid or provided to any Management Committee member or Club member.

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

President - Neil Barker

Meh

Treasurer – Dianne Pugh

Dated: 01 August 2025

Financial Report - Notes

ROUSTABOUTS RV CLUB Inc. NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

Note 1: Statement of Significant Accounting Policies

For the year ended 30 June 2025, the Association is a small reporting entity under the financial reporting requirements of the Associations Incorporation Act (Qld).

The statements are prepared on a cash basis.

The accounts have been prepared for use by the committee and members of the Roustabouts RV Club Inc. and are in accordance with the requirements of the Associations Incorporation Act (Qld).

The following policies have been adopted in the preparation of this report.

a) Cash

The cash includes cash on hand and deposits held at banks.

- b) Revenue and Other Income
- Revenue is measured at the fair value of consideration received. Interest revenue is recognised when received.
- c) Non-Revenue Items
 - The Roustabouts RV Club Inc. organises weekend musters and longer caravan trips for its members. From time to time deposits and prepayments are required by third parties to hold the bookings. The Club collects and processes these deposits and prepayments centrally on behalf of the members. Whilst the funds are transacted through the Club's bank account, the Club does not earn any revenue from these transactions. Any funds held in this regard are shown in the Balance Sheet as a Current Liability.
- d) Member Prepayments (All trips) Deposit Receipts include the Member Prepayments (All trips) carried forward in July from the prior year EOFY Balance Sheet.
- e) Goods and Services Tax
 The Roustabouts RV Club Inc. is not registered for GST.

Financial Report - Independent Practioner's Report

Roustabouts RV Club Inc

ABN 56801419525

Independent Practitioner's Report to the Members

As at 30 June 2025

Scope

I have reviewed the accompanying financial report of the Roustabouts RV Club Inc ("the Club") for the year ended 30 June 2025, consisting of the income and expenditure statement, balance sheet, notes to the financial statements and the committee's declaration.

The management committee is responsible for the preparation and presentation of the financial report and the information contained therein. My responsibility is to express an opinion on the financial report based on my review.

Practitioner's Responsibility

My review has been conducted in accordance with Australian Auditing Standards applicable to review engagements. These standards require that I comply with relevant ethical requirements and plan and perform the review to obtain moderate assurance as to whether the financial report is free from material misstatement.

A review consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

Conclusion

Based on my review, which is not an audit, nothing has come to my attention that causes me to believe that the financial report of the Roustabouts RV Club Inc does not present fairly, in all material respects, the financial position of the Club as at 30 June 2025 and its performance for the year ended on that date, in accordance with applicable Australian accounting principles and the requirements of the Associations Incorporation Act (QLD).

Signed on !st August 2025

Patrick Robards FIPA FNTAA

Financial Report - Statement of Financial Performance



Roustabouts RV Club Inc. Statement of Financial Performance FOR THE YEAR ENDED: 30 June 2025

REVENUE	PREVIOUS YEAR FY 2023 - 2024	CURRENT YEAR FY 2024 - 2025	EXPENSES	PREVIOUS YEAR FY 2023 - 2024	CURRENT YEAR FY 2024 - 2025
Muster Sizzle & Meals	\$530.54	\$8,113.09	Muster Sizzle & Meals	\$643.74	\$8,362.10
Membership Fees	\$6,150.00	\$7,062.50	Admin, CCQ Affiliation & Insurance, OFT Annual Returns	\$2,735.89	\$1,579.39
Rig Fees	\$2,168.00	\$2,310.00	LPD & Tagalong Costs	\$487.14	\$1,443.56
Merchandising	\$304.00	\$1,285.80	Merchandising incl Badges	\$1,116.58	\$1,730.59
Miscellaneous	\$5,494.67	\$11,753.48	Marketing and Website	\$1,029.06	\$913.57
Interest	\$87.31	\$39.24	Miscellaneous, Interest & Fees	\$5,917.51	\$12,169.00
MEMBER PREPAYMENTS All Trips	\$175,150.43	\$146,045.07	THIRD PARTY PAYMENTS All Trips	\$156,478.73	\$131,703.57
BLANK - For Future Use	\$0.00	\$0.00	BLANK - For Future Use	\$0.00	\$0.00
TOTAL RECEIPTS	\$189,884.95	\$176,609.18	TOTAL PAYMENTS	\$168,408.65	\$157,901.78
Less Prepayments carried forward EOFY	\$48,312.10	\$18,671.70	Member Prepayments Held	\$18,671.70	\$14,341.50
REVENUE	\$141,572.85	\$157,937.48	Surplus/(Deficit)	\$2,804.60	\$4,365.90
Revenue = Total Re	ceipts minus Meml carried forward	per Prepayments	Surplus/(Deficit) = To minus Mer	tal Receipts minus mber Prepayments	

Financial Report - Balance Sheet



Roustabouts RV Club Inc. Balance Sheet AS AT: 30 June 2025

		Prior Year 2024		nt Year 25	
<u>ASSETS</u>		\$;	\$	
Non Current Assets					
Property & Equipment	Cost	\$10,920.00	\$10,920.00		
	Less Depreciation	\$9,073.60 \$1,846.40	\$9,890.80	\$1,029.20	
Current Assets		Ψ1,040.40		Ψ1,023.20	
Cash - Bank of Queensla	and A/C 22535938	\$34,721.84	-	\$34,757.54	
TOTAL ASSETS (Curren	t & Non Current)	\$36,568.24	_	\$35,786.74	
CURRENT LIABILITIES					
	sters	\$0.00	\$0.00		
Pre	payments All Trips	\$18,671.70	\$14,341.50		
		\$18,671.70		\$14,341.50	
TOTAL LIABILITIES		\$18,671.70		\$14,341.50	
NET ASSETS		\$17,896.54	_ _	\$21,445.24	
TOTAL MEMBERS FUND	os .	\$17,896.54	_	\$21,445.24	
			_		
Represented by:	Property & Equipm	nent \$1,846.40		\$1,029.20	
	Cash at bank/petty	cash \$16,050.14		\$20,416.04	
		\$17,896.54	_ _	\$21,445.24	

Financial Report - Reconciliation & Prepayments



Roustabouts RV Club Inc. **Bank Reconciliation Statement**

As at 30 June 2025

CR \$34,757.54 Balance as per Bank Statement: \$0.00

Plus: Deposits in cashbook not in Bank Statement:

Calculated Balance as per Cashbook: \$34,757.54

Plus investment Balance at end of \$0.00

Total Available

\$34,757.54

Cashbook Balance at beginning of year \$34,721.84 plus Receipts YTD \$157,937.48

less Payments YTD

Cashbook Balance at end of month

\$157,901.78 \$34,757.54

plus Investment Balance at end of

Total Funds

\$34,757.54 \$14,341.50

\$0.00

Less Member Prepayments LPD/Muster Funds Held

\$20,416.04

Total Available Club Funds

End of each month reconciliation to LPD/MT workbooks

Member Prepayments All trips

Miscellaneous Credits LPDs & Tagalongs	\$0.00
Musters	\$0.00
2025 Gulf and Gorges LPD	-\$152.00
2025 Roaming Riverina Tagalong	-\$240.00
2026 Three Peninsulas SA LPD	\$8,250.00
2026 Darling River Run LPD	\$3,033.50
2027 Mystery Tagalong	\$2,700.00
2027 SA Riverland	\$750.00

\$14,341.50

Balance Sheet \$14,341.50

Variation \$0.00



Roustabouts RV Club Inc.

The RV Club for

Our Club enjoys the company of members who have access to



Touring equipped 4WD



Caravans



5th Wheelers



Slide on campers



Camper Trailer



Motor Homes



Campervans



Pop top caravans



Camper trailers



Off road camper

ABN: 568 014 19525