# CAVE EXPLORATION GROUP SOUTH AUSTRALIA Inc.

PO Box 144 Rundle Mall, Adelaide, 5000



# ANNUAL REPORT

2004

#### **Forty Ninth Annual Report**

Presented to the Annual General Meeting held on Saturday 12<sup>th</sup> February 2005 at the Hackney Hotel, 95 Hackney Rd., Hackney, SA.

# CAVE EXPLORATION GROUP SOUTH AUSTRALIA Inc.

PO Box 144 Rundle Mall, Adelaide, 5000 http://www.cegsa.org.au

## PRESENTS THE

2004

## ANNUAL REPORT



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# **REPORTS**



#### **2004 COMMITTEE**

President Graham Pilkington

Secretary Bill Binks

Museum RepresentativeTerry ReardonTreasurerChris GibbonsMembershipChris GibbonsPublicationsAthol Jackson

Public Officer Graham Pilkington Safety Mark Sefton

Trip Liaison (Logbook) / Website Paul Deer Eddie Rubessa

#### **2004 OFFICE BEARERS**

Librarian and Records George MacLucas

QuartermasterPaul HarperSearch & RescuePaul HarperKey HolderPaul HarperTrainingMarie Choi

#### **2004 AREA COORDINATORS**

Nullarbor Plain, Eyre Peninsula Max Meth

Upper & Lower S E, Glenelg River Kevin Mott

Adelaide & Kangaroo Island Grant Gartrell

Flinders Eddie Rubessa

#### **2004 REPRESENTATIVES**

Australian Speleological Federation Graham Pilkington

Athol Jackson

S.A. Speleological Council Graham Pilkington

Caving Leadership Standards - ( Peter Kraehenbuehl

Working Group ( Marie Choi

#### PRESIDENT'S REPORT

Again new large caves were found aplenty over the last year. All these new features have had to be recorded.

For the Nullarbor, Peter Ackroyd and partner Jenny Smith have converted the table-driven ACCESS database into a forms-driven ACCESS database. Jenny has also added help and other aids in using the data. After experience with use of this database it will be expanded to include other caving regions.

For those of us that thought "CEGSA Library and Records" was a synonym of George MacLucas, we can now see that they are separate entities. After 13 years as Librarian and 12 years as Records Officer, George has handed over the task to someone else. During his tenure he did a magnificent job of dealing with the numerous requests from government, universities, other libraries and individuals for reference material. Not being happy to just absorb the steady stream of data emanating from our members he was constantly finding his own supply from hundreds of magazines that we would not consider looking at but contain an odd item on caves or caving.

An interesting request came to CEGSA from the Blinman Progress Association to conduct some surveying in the Blinman Mine. Headed up by Gary Woodcock, a determination was made on the thickness of the floor beneath a proposed tourist access tunnel.

Swansea Caving Club (UK) visited the Nullarbor during the year to investigate the use of microgravity in detecting caves. CEGSA assisted in logistics, site selection, navigation, personnel and discussions on geological history.

The major new cave near Naracoorte - Elderslie Cave – was explored and mapped with a view to aid its preservation. Even if wantonly destroyed, we now have some record of its existence and beauty.

**Graham Pilkington** 

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#### **2004 AWARDS**

**LEATHER MEDAL** 

LEATHER TENT PEG Peter Ackroyd

To help him obtain a good night's sleep.

SPIRIT OF CAVING Adam Branford

For a renewed enthusiasm for caving.

GOLDEN COMPASS AWARD Damian Grindley, Paul Deer,

Dave (Wolfgang) Glowaki

For showing the Tassies how to find new cave.

RIVETT'S REWARD No Recipient

MUNDRABILLA MARBLE No Recipient.

For initiative, problem solving or overcoming obstacles.

**Graham Pilkington** 

#### **SECRETARY REPORT**

The committee was occupied with a range of pursuits during 2004, some of which have been rewarding, and some simply frustrating. The ongoing issue of falling general meeting attendance was discussed on many occasions. We decided that all meetings would have a generally "social" emphasis to them, rather than business. This in itself is unlikely to result in people flocking back to meetings, and so plans were started for a phone-survey of members to find out what would entice them back. The survey has not been completed yet, but it is certain that some vitality and interest currently lacking will be needed to bolster meeting numbers (and membership). The state of the CEGSA website has been a pestering aggravation for the committee. After a year of pushing to get it updated, it is not even available for viewing at all. In 2005 this is really an embarrassment for us – we are a 'peak body' of national significance – with a defunct website.

The revision of the leader status system has been an important activity driven by the committee, but this too has been somewhat frustrating because merely raising the subject again has caused some members to be "put off" by the whole business, and probably stay away from meetings. We are still going caving. Will trying to find a practical fix to the intermingled leadership/insurance issue eventually drive us to just stop being members of a club and do our own thing in our own groups? There has been some good discussion among those interested, and Mark Sefton has worked hard on coming up with an updated system – still acknowledging the ASF standards, but hopefully giving more flexibility to CEGSA members who just want to run trips, without feeling like they need a Diploma to do so. While we obviously have legal responsibilities, a sense of strong regulation will squeeze the life out of our Group.

More positive progress was that the records and library were finally moved out of the MacLucas' home, to several locations and most predominantly Graham Pilkington's home in November. No doubt George and June are relieved to have their space back. We gratefully appreciate their many years of help.

A number of applications for funding grants from the Office of Volunteers were unfortunately not successful. The committee thanks Marie for her dedicated efforts working on these.

The committee agreed to support Peter Horne in publishing his updated "Lower South East Cave Reference Book" – by handling the accounting for sales. Thanks go to Graham and Chris Gibbons for helping with this. CEGSA is a patron of this new edition.

A number of outside requests for help from CEGSA came in through the committee again in 2004. The Yellow Footed Rock Wallaby Preservation Association asked for help in developing a management plan for Eyrie Cave in the Flinders Ranges, and the Blinman Progress Association requested help in surveying part of the Blinman Mine tourist project. Naracoorte Caves National Park also asked for digitised copies of Park cave maps held by CEGSA. I think these types of projects and assistance are really important and help strengthen our standing as an important organisation contributing to our State.

I hope that our 50<sup>th</sup> anniversary committee can innovate, clear the way for things to happen, and importantly proactively lead CEGSA to inspire some new young members interested in cave exploration into action.

#### **Bill Binks**

#### **PUBLICATIONS REPORT**

Four issues of Vol. 49 of CEGSA NEWS were published this year in February, May, August and November as well as the Annual Report for the AGM in February. The index to Vol. 49 will appear in Vol. 50 No. 1. Once again we have been part sponsored for the colour covers for most issues. Please support this sponsor as the covers are being provided at cost.

It appears again that only a very few members are going on trips! The shortage of articles has been very acute again this year with the result that some of the newsletters have been noticeably thin. It is planned to allow members to upload their reports to the website which might be easier for everyone. Please write your report straight after the trip so you do not forget all the details or to write it at all. You do not have to be a leader to write a report of a trip and trip reports are not the only things that go in the newsletter either. If you come across an interesting article in another magazine or on the internet, please let me know and we will attempt to get permission to reprint it in the newsletter. It would be helpful if trip leaders could inform me of future trips prior to the newsletter being printed so they can be included in the calendar. Then every one has a chance to plan their attendance on these trips. Unfortunately the planned upgrade of the website has not gone as planned and is still in progress

I am still concerned at the lack of any record of the Group assets. They do not appear in any of the relevant officers reports. The Group has considerable value in its assets and should be recorded appropriately. The Annual Report is supposed to be a record of the Group.

The E-news between the editions of the CEGSA NEWS has been virtually non-existent due to Marie's Uni workload. No one has come forward to run this service so if you feel that you can help please let someone on the committee know so we can once again have this most important function.

A new initiative that the committee is implementing next year is the distribution of CEGSA NEWS by email. This will allow members to get their newsletter as soon as it is prepared and will get it in living colour. It will also be an advantage by having a discount of the CEGSA membership fees.

You may notice that some of this report is identical to last years. The points are still just as valid now as they were then.

Athol Jackson.

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#### SEARCH and RESCUE REPORT

No searches

No rescues

The donation to the club of a much needed cave radio will be a bonus for any future cave search or rescue.

I intend to go to Y1 Corra Lynn in 2005 to test it in different parts of the cave.

Hopefully we can get a core group of people trained in its use for future emergencies.

Paul Harper

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#### TRIP LIAISON REPORT

Nil report.

#### LIBRARY AND RECORDS REPORT

After twelve years of caring and storing the bulk of CEGSA library and records at our residence, they have now found a new home with Graham Pilkington. Graham will now be the contact for CEGSA cave numbers for those dedicated surveyors that need the information.

During 2004 Graham had already started the task of filing the incoming magazines onto library data base. At the same time, Peter and Jenny Ackroyd has been very busy compiling a new comprehensive data base of Nullarbor karst information. This has now been passed onto Max Meth for future updating.

#### Other locations of records.

Grant Gartrell has all the data on the caves of the Adelaide area.

Peter Horne is housing the minutes of past meetings and treasury reports.

Max Meth maintains past and update data on the caves of the Nullarbor. Copies of this data is also maintained in records at Graham Pilkington's.

Kevin Mott maintains past and update data on the caves of Upper and Lower South East. Copies of this data can also be found at Graham Pilkington's.

Tim Payne has the topographical and geographical maps of assorted areas around Australia.

Eddie Rubessa has all the data on the caves of the Flinders area.

Gary Woodcock has the original maps from records of karst of Naracoorte.

Many thanks to all those who have attended working bees during my twelve years in office; may some of you find time to assist Graham during his tenure.

#### George MacLucas

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#### TRAINING REPORT

Cave training is still a problem because of insurance and continues to be worked on by the ASF. At this stage we are only covered for classroom training. A number of informal training trips in regards to cave surveying did occur in the LSE during the year.

#### Marie Choi

**Training Coordinator** 

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#### **SAFETY REPORT**

The committee has been working to develop a new leadership system for CEGSA. In future the club will have registered 'Trip Coordinators' and several levels of 'Caving Leader'. We hope to have this system up and running early in 2005. In the meantime, the current trip leadership system remains in operation.

No accidents or incidents were reported this year – a good year!

#### Mark Sefton

Safety Officer.

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#### SOUTH AUSTRALIAN SPELEOLOGICAL COUNCIL REPRESENTATIVE REPORT

No meetings were held this year.

Graham Pilkington

#### **FUND RAISING**

Nil Report.

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MEMPERCUID DEPORT				
MEMBERSHIP REPORT	2001	2002	2003	2004
Honorary Life Members	12	12	12	12
Full Members	55	51	51	42
Long Term Associates	2	1	2	2
Associate Members	15	14	8	12
Total Individual Members	84	78	73	68
Family Members	11	11	7	8
Newsletter Subscribers	0	1	0	0
Newsletter Exchange	38	38	38	37
Newsletter Gifts	13	12	12	12
Newsletter Advertisers	1	1	2	2
Total	147	141	132	127

#### Chris Gibbons.

Membership Officer.

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#### **EQUIPMENT REPORT**

Not much gear was lent out this year, just a few helmets with lights and a couple of ladders. The GPS has been with one member for most of the year for his trips to the Flinders. No gear was damaged or retired.

There were no purchases.

An underground radio that was donated to the club is now with the QM.

#### Paul Harper.

Quartermaster.

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#### **KEYHOLDERS REPORT**

Only a few keys were lent out this year.

No damage to Cave Gates reported and no keys replaced or other costs.

#### Paul Harper.

Keyholder.

# CAVING ACTIVITIES



#### **ADELAIDE HILLS & FLEURIEU PENINSULA**

The principal focus in this region has yet again been on Sellicks Hill, with work progressing in both 5A5 and 5A25. Several significant breakthroughs have been achieved in 5A5, still progressing down a rift. The cave appears to be becoming more heavily decorated as it goes deeper. Overall, however, the gains remain modest in terms of what we eventually hope to achieve. There is yet another hole in the floor to be cleared of rock at the deepest point, with very little room to stack it.

Digging in 5A25 continues, with less spectacular results at this stage, although recently encountered airflows are encouraging and spur us on.

A couple of visits were made to the Delamere region. Much work went in to removing the remains of a long lost cow from our deepest dig, and several other promising features were revisited. Lack of time and manpower are the main reasons that progress in all these areas is so slow. The potential is certainly there even if it is not widely recognised as such.

The Reynella Quarry Cave situation is still not fully resolved although we are still optimistic that the future of the cave will be eventually ensured under a more general management plan for the proposed park along the Field River valley.

Surveying of the cave has not progressed in the last 12 months. We are still hopeful that we will eventually gain access to the results of the ground penetrating radar survey carried out last year as part of an environmental impact assessment process required by the Council of the developers of adjacent land. We have been promised that the data would be made available once the Council has fully assessed the reports and the development approval process has run its course. This is a time consuming process for all parties involved and we are learning to be patient

Grant Gartrell.

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#### EYRE PENINSULA

No caving trips reported, but a records keeper did travel the Flinders Highway between Ceduna and Port Lincoln (twice) stopping at a few roadside caves. Coastal cliffs on much of the west side of the peninsula are the potential site of sea caves. What is needed is intrepid cave explorers.

Max G Meth.

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#### **FLINDERS RANGES**

A few trips to the Flinders Ranges were run, still mainly in the Narrina / Wirrealpa area where the Wilkawillina limestone is conducive to discovering many Karst features.

New features were located and recorded during the Easter trip but on the October trip a significant find in F200 of a water resurgence and flow has given indications of a positive lead for further extensions.

The survey of a section of the old Blinman Copper Mine was another interesting project, undertaken at the request of the Blinman Progress Association. This was to aid their extension of the tourist inspection of the mine.

There are still several located features that remain unexplored to date leaving plenty of scope for trips in the future.

Early October rain added an unexpected attractiveness to the region.

#### Eddie Rubessa

#### **KANGAROO ISLAND**

Although yet again no caving trips to Kangaroo Island were recorded this year, there is at least preliminary planning under way for a short visit early in 2005. We have been advised that there have been a number of staff changes in recent times within the Island's parks management. We understand that all NPW staff were asked to skip around a group of chairs to music and then "When the music stops....". Apparently they are all sitting down again now, so it is time for us to visit and re-establish contact.

#### Grant Gartrell.

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#### **LOWER SOUTH EAST**

Caves numbered 14
Features recorded 7
Last No L491

New caves are still being found. Some of these result from following up old reports and others are new reports. Most of the activity has been in the area to the south west of Mount Gambier. Four of the new caves have been mapped. Adam has an interest in cave mapping and is progressively developing mapping skills, so we hope to see a flourish of new maps.

Chris Grant is continuing his study of the wintering sites of the bent wing bat and regularly visits key sites. The caves of the area have historically been used to dispose of rubbish and recently a diver found sticks of explosive in L101. He was unsure of his location so the SA Police sought our assistance in locating the cave.

The Catchment Management Plans covering the area have targeted research into water dependant karst ecosystems. A database is being prepared to record this information so the data is available in a format that will be meaningful. It is hoped to apply for a grant in the future to assist with the development of this database.

Recording of locations with GPS continues as does the recording of newspaper articles relating to caves. Fred has spent numerous hours in the State Library chasing up old reports. The CEGSA computers located in the South East have helped with the maintenance of the records, but it still takes time to catch up with the field work.

#### Kevin Mott.

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#### **MURRAY PLAINS**

At least one trip went to Punyelroo Cave.

Graham Pilkington

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#### **NULLARBOR PLAIN**

N numbers are now at 3050 up from last year's 2708. Most work here was done by Ray Gibbons and Peter Ackroyd, but Graham Pilkington also made significant contributions.

Ken Boland led his 5<sup>th</sup> expedition. This time, from his ultra light aircraft, he located 604 features, with the total for the 5 trips being 1753. No words of mine can adequately convey the immense value of this addition to caving knowledge.

Another revision of the caving database has occurred. Peter Ackroyd and partner Jenny Smith spent more than a year on the task. The db now integrates maps and entrance photos. They also rationalised (yes I think that is the right term) the structure of many tables and the linking mechanisms. The author ID is now "easy" to use. Since "Author" information crops up in most tables, this simplification was necessary. This work follows a previous significant revision of the db by Paul Devine. Paul dabbled in many areas of the db including mineral types, and the plethora of coordinate systems for giving cave locations (a result of people using GPS machines). These behind the scenes contributions are essential for the continued smooth operation of the database.

#### Stop Press:

"if one were to walk far enough in a straight line on the Nullarbor one would find a new cave" This was said by Elery Hamilton-Smith to Tom Draper on the Jan 1957 ASF post conference trip. The result was that Tom went walking and found N10 Toms Hole. (Thanks to Elery and Peter Ackroyd for this gem).

Max G Meth.

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#### **TORRENS**

No trips have been reported.

Graham Pilkington

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#### **UPPER SOUTH EAST**

Caves numbered 23 Features recorded 32 Last No U209

This area has had a resurgence of activity and this is reflected in the number of new caves and features found in the last twelve months.

A new cave in a quarry attracted a lot of interest as it was in danger of being lost. It is a significant cave both in size and content. A survey has been done and Steve Bourne has been negotiating with the Council to protect the cave. Several smaller caves in the quarry were also mapped. The area in the vicinity of U69 was looked at and several new caves recorded.

Avenue Range has been the trend setter this year. Despite being despised by most members this area has resulted in most of the new caves. Two trips were run and we are still catching up with the field work. A couple of dozen new caves will eventually enter the system. These vary from large Monbulla type systems to more sedate smaller caves.

lan Lewis is doing work for his masters in the Naracoorte area. As part of this a levelling trip was run and some 36 caves and numerous other reference marks were levelled and located to within 5mm accuracy, in a day.

Other areas to receive attention were Morambro Creek, Hynam and Francis. Various caves, dolines and runaway holes have been noted or documented.

#### Kevin Mott.

#### YORKE PENINSULA

4 Corra Lynn trips were registered in 2004. Three were for school outings.

#### **Graham Pilkington**

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#### **INTERSTATE**

2004 started with 9 CEGSA members caving in Tasmania. The rip was in 2 parts with 5 members caving in Southern Tasmania in the Ida Bay - Hastings area where a new cave was explored and a survey commenced. A day trip was also held at Growling Swallett in the Junee Florentine. The Second half of the trip was held in mole creek with other members visiting well known caves in the area including Croesus, Lynds, Marakoopa and Genghis.

The Survey that was commenced in January at Chain of ponds cave in Hastings was completed in December by interstate member Damian Grindley and other interstate cavers.

Early 2004 on 28/3/04 June and George MacLucas attended a full day trip with an Adventure Tour Group at Katoomba in the Blue Mounatins. The trip included their son and his partner in an abseiling technique refresher course resulting in a canyonning excursion finishing at the bottom of Empress Falls.

At Easter several interstate cavers joined a CEGSA trip at Naracoorte surveying a number of caves off park.

In May Grant Gartrell attended an ACKMA AGM in Mole Creek, and in conjunction with that participated in visits to tourist caves of the district to inspect various aspects of cave lighting, as well as a more exhilarating wet wade into Croesus, to gain experience removing leeches from his eyelids. A most enjoyable, successful and educational experience.

In September Interstate member Damian Grindley attended a SUSS trip. During the Imperial Cave Dive trip to push Far Country, the support team made investigations in a northern rock pile and discovered a route through into new passage. The new passage is believed to be associated with the development of stream way at the level of Alladin Cave.

Damian also went on cave mapping trip to Colong cave in NSW.

Tim Payne returned to a dive project in Tasmania at Junee Cave that had commenced back in 1998.

Marie Choi.

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#### **OVERSEAS**

Nil Report.

# FINANCIAL STATEMENTS



#### **INCOME AND EXPENDITURE STATEMENT**

# **CAVE EXPLORATION GROUP (SOUTH AUSTRALIA) INCORPORATED**Period ending 31st December 2004 (Cash Basis)

INCOME		2004	2003	2004	2003
	CEGSA membership **note1			2550.70	2824.00
Full Member		886.50	928.60		
Full Member C	ountry	194.00	300.00		
Associate		277.20	332.40		
Family		734.00	842.00		
3 mth Introduct	ory	375.00	325.00		
Joining Fee		84.00	96.00		
<u>▼</u>	rance Levy **note2			4691.00	4258.55
Cave maintanend	ce including key use			20.00	
Equipment/Mainte	enance				60.00
Donations:				99.00	639.35
	Dept Enviroment -				
	Naracoorte Silt Remova	al	500.00		
	Faith Lutheran				
	School	67.00			
	Mercedes College		115.00		
	Other	32.00	24.35		
Advertising in CE	GSA NEWS			200.00	200.00
Caving Trips Trav	vel Expenses				350.00
Sale of Publication	ons, Occasional Papers,				100.00
Books, S	Stickers, Badges, maps				
Bank Interest	general account	48.24		453.72	42.47
	investment account	405.48			426.61
General Meeting	Room/Suppers			158.10	51.90
General Meeting Auctions				24.00	
Sundries					
TOTAL OPERAT	ING INCOME			8196.52	8952.88
Extraordinary Items:					
TOTAL INCOME				8196.52	8952.88

EXPENDITURE	2004	2003	2004	2003
CEGSA News & Annual Report Printing and Stationery Envelopes	1245.70	1120.15 62.96	1808.80	1669.76
Postage	563.10	486.65		
ASF Levy & Insurance			4675.75	4593.25
Aust Post Box Rental			100.00	95.00
Telephone Directory Listing			70.00	130.00
Library			110.05	175.00
Book & periodicals purchases Expenses	90.00 20.05	175.00		
Records Expenses			54.10	36.95
Treasurer Expenses			5.45	12.60
Annual Subscriptions / Memberships			125.00	137.17
ACKMA (2yrs)	95.00			
Friends of the Flinders (3yrs)		30.00		
SA Speleological Council				
BCRA Cave Survey		57.17		
Helectite		50.00		
History Council SA	30.00			
CEGSA Web Site (2yrs)	30.00		55.00	55.00
Members Handbook Expenses			33.00	86.04
General Meeting - Suppers			118.18	24.25
Government banking fees			10.80	15.40
Membership Expenses			. 0.00	
Secretary Expenses			12.00	
Cave Maintenance				
Caving Trips Travel Expenses				350.00
Sundries: Award Expenses				10.50
General Meeting Au	uction Expens	ses	30.00	
Other - Laminating	Pouches Disp	olays		55.99
TOTAL OPERATING EXPENSES			7175.13	7446.91
Extraordinary Items:	alalawa fuawa		405.50	400.00
Records - Filing Cabinet & Fo Subterranean Fou		1	165.50	120.00
Training Grant Expended	ndation Gran	L		1500.00
TOTAL EXPENSES			7340.63	9066.91
OPERATING SURPLUS (DEFICIT) Annual Surplus / (Deficit)			1021.39 855.89	1505.97 (114.03)

0.00

#### **BALANCE SHEET**

Balance 31/12/03

#### CAVE EXPLORATION GROUP (SOUTH AUSTRALIA) INCORPORATED

As at 31st December 2004 - Cash Basis

ASS	: <b>-</b>   S
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CURRENT Cash at Bank : ( Cash at Bank : I Petty Cash on H	nvestment account	Treasurer	<b>2004</b> 10802.37 10021.64 20.00	2003 10488.96 9616.16 20.00	
		TOTAL	20844.01	20125.12	
<b>LIABILITIES</b> CURRENT					
Accumulated Me	embership Fund		18509.52	17003.55	
Records develo	•		1313.10	1478.60	
Surplus/(Deficit)	from years activity		1021.39	1505.97	
Unpresented Ch	neque			137.00	
		TOTAL	20844.01	20125.12	
Subterranean Formal Balance 1/1/04  Dec-04	undation - Records Maintena Filing Cabinet Periodical	ance & Develop 50.00	ment Grant	1478.60	
Dec-04	Folders	<u>115.50</u>		<u>-165.50</u>	
Balance 31/12/04				1313.10	
Recreation, Spor	Recreation, Sport & Racing - Training Grant				
Balance 31/12/02				1500.00	
11-Jun	Mission Australia - Training Chris Fischer Linda Deer Paul Deer	300 600 600		-1500.00	

#### TREASURERS STATEMENT

The Income & Expenditure and Balance Sheet have been prepared from a reconciled Cash Book with the Bank Statements that reflect the operations of the Club for the year ended 31<sup>st</sup> December 2004. The Income & Expenditure Statement shows a decrease in the Operating Surplus when compared with the 2003 year, and shows an Annual Surplus instead of an Annual Deficit when compared with the previous year.

\*\*note1

The CEGSA subscriptions collected in 2004 include \$695 for the 2005 year.

\*\*note 2

The ASF fees collected in 2004 include \$1173.50 for the 2005 year. ASF Levy and Insurance has balanced out Income to Payments that reflects the same ASF Levy from the previous year. CEGSA receives the members ASF fee approximately 9 months behind the ASF setting the current year Levy.

The financial standing of the Club has remained sound for the year.

#### **Chris Gibbons**

Treasurer

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#### **INDEPENDENT AUDIT REPORT**

To the President and Members of the Cave Exploration Group (South Australia) Incorporated.

### Income and Expenditure Statement and Balance Sheet for the period 1 January 2004 to 31 December 2004

I have audited the Income and Expenditure Statement and the Balance Sheet for 2004. In my opinion the Statement fairly presents the financial transactions of the Group for the period 1<sup>st</sup> January 2004 to 31<sup>st</sup> December 2004 and the Balance Sheet fairly presents the financial position of the Group at 31<sup>st</sup> December 2004.

#### Scope and Procedures

In order to reach these opinions, my audit has included an examination of invoices received, receipts for payments, supporting records, Bank Current Account Statements, Deposit Book, Cheque Book, Receipt Book and the financial reports for 2003.

20 January 2005

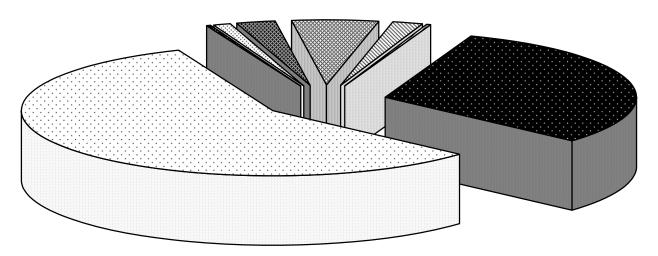
J. Paulga Honorary Auditor

20 Banfield Street

Tel: (02) 6241 4965 DOWNER

ACT 2602

#### **CEGSA Income 2004**



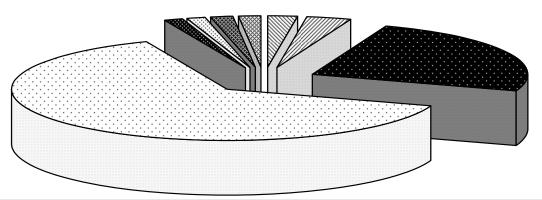
- CEGSA membership

  ASF Levy & Insurance Levy

  Cave maintanence including key use

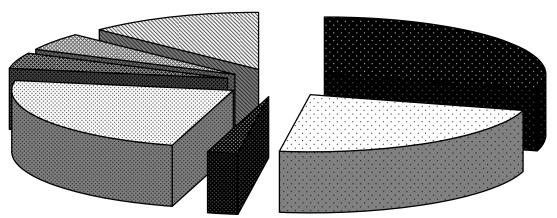
  Donations
- Advertising in CEGSA NEWSBank Interest
- General Meeting Room/SuppersGeneral Meeting Auctions

#### **CEGSA Expenditure 2004**



- CEGSA News & Annual Report
- ASF Levy & Insurance
- Aust Post Box Rental
- Library
- Annual Subscriptions / Memberships
- General Meeting Suppers
- Extraordinary Items

#### **Expenses Under \$100**



- Telephone Directory Listing
- Records Expenses
- Treasurer Expenses
- CEGSA Web Site
- Government banking fees
- Secretary Expenses
- General Meeeting Auctions

# MEMBERSHIP and MAILING LISTS



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---------------	----

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	SEFTON Alistar	With 8709
	SEFTON Murray	With 8709
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