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Your local club

Our Purpose & the Way We Work

Our purpose is to create opportunities for our members to thrive.

The way we work ...

- 1. We treat people fairly, respecting their views and valuing their contributions.
- 2. We accept, embrace and promote diversity and inclusivity.
- 3. We encourage our people to be creative, take initiative, show leadership and reach their potential.
- 4. We take responsibility for our communications, decisions, actions and performance.
- 5. We act with integrity in our work and in dealing with others.

CREDITS:

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Chairman's Review

Peter Newell OAM - Chairman

ubsNSW has completed a year in hich robust decisions breaking new ground on several fronts have prepared the way for bigger things in 2017-18. Leading the charge has been the determination to embrace digital technology at every reasonable opportunity, and to assist and encourage our members to do the same. At the same time, steps to address clubs' governance and wider community contribution have started a concerted push in those directions.

The ClubsNSW Board in June resolved to approve the creation of a specialised digital services team, while recruiting clubs to a digital commerce reference group, all aimed at researching and developing new opportunities and ease of doing business for clubs. With regard to specific digital technology initiatives:

- ClubsNSW in 2016-17 announced a digital wagering advertising partnership with CrownBet. This exercise was about enabling clubs to benefit from choice and competition in digital wagering as well as being better able to use technology to engage with their members. It followed a rigorous tender process involving Tabcorp and other digital wagering providers. Tabcorp has sought to challenge the arrangements - as is its right - though we believe it can and should exist with CrownBet if it is confirmed as being a legal operation. We now are at the Supreme Court in NSW seeking declaratory relief to confirm that our arrangements do not breach NSW law and we will have a decision before the ClubsNSW AGM enabling clubs to benefit from choice and competition
- As I reported this time last year. ClubsNSW was not successful in a bid to win the NSW Central Monitoring System tender, but I'm pleased to say our objective to influence the technological outcome for our industry now has been successful with the later announcement that the new CMS will be fully G2S compliant. This will introduce

competition for a range of new features and new games

- Work is underway developing a new ClubGRANTS online system for clubs to use free of charge. This will be a much-improved and simplified one-stop-shop for grant applicants, local committees and reporting to Liquor and Gaming for tax purposes
- Work also is underway on the ClubSAFE front to widen and enhance our worldclass offering and web-based multivenue self-exclusion system, plus ongoing gambling research.

On the other side of the coin:

- ClubsNSW has launched a new program encouraging the recruitment and training of a new cohort of club directors, arguably one of the industry's greatest challenges
- At the same time, a group is working to promote the benefits of board diversity, while more funding and education resources are being directed to facilitate club mergers and lower associated costs
- A Corporate Social Responsibility guide has been completed, allowing clubs to benchmark the growing importance of their CSR activities and report them to stakeholders
- Pathways to education of directors, managers, staff and the general community will be extended, including via the Club Directors Institute, as well as the Future Club Leaders program and market research

While all this has been happening the Australian Competition Tribunal on 20 June approved an \$11.6 billion merger of Tabcorp and Tatts upon condition that Tabcorp sell its Odyssey Gaming Services business. While not opposing the merger as such, ClubsNSW and ClubsAustralia had advised the Australian Competition and Consumer Commission and the Tribunal of clubs' concerns, including the possible misuse of data and the impact

of competition for services. Agreement was reached with Tabcorp about how to best protect club data following a merger, with a legally binding Deed signed. The ACCC opposed the merger, claiming it would not provide the net benefits that were presented, but the Tribunal did not agree.

During the year the NSW political scene changed at a personal level, but a strong relationship with clubs did not. Gladys Berejiklian replaced Mike Baird as Premier and Paul Toole replaced Troy Grant in the Racing and Gaming portfolio. ClubsNSW enjoyed positive relationships with both the former leaders, as we do with the new and with the Opposition. The same can be said of the Coalition and Labor parties at Federal level, although I cannot be as generous in my recognition of the Greens and some others. The bottom line is, although some anti-gaming extremists continue to try and influence political and community attitudes to clubs and gambling, they are not being successful and much of the focus has been placed on online gambling, with passage of the new Interactive Gambling Act, reducing advertising and other trading conditions as well as increasing powers to stop overseas gambling groups from operating online to Australians. A so-called "test case", in which lawyers representing an Adelaide complainant are seeking an order to restrain Aristocrat and Crown Resorts from supplying certain gaming machines, wanting a declaration that they are "rigged" and designed to mislead and deceive players, has gone to the Federal Court. Aristocrat and Crown are defending this action and ClubsNSW, while not directly involved, certainly has a keen interest in its outcome which also may be known by the AGM.

Specifically on the NSW political front, a Memorandum of Understanding between ClubsNSW and the Government remains afoot, with the issues of gaming machine leasing and a review of Local Impact Assessment (LIA) legislation under way. Work has begun with regard to seeking election commitments from the major parties before the next State election. There have been minimal changes to alcohol and smoking legislation affecting clubs during the year, and taxation rates remain stable.

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Development

Project NSW

Academies of

For Volunteering

For Heroes, the

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On the workplace relations front, the Fair Work Commission has ruled favourably on our application for our flexible part-time employment provisions to remain in place, which is a good outcome for clubs. Clubs Australia Industrial has indicated to the Commission that, in the absence of an agreed outcome on negotiations with the United Voice union on other matters including penalty rates, it has an interest in merging the Clubs Award with the Hospitality Award. In doing so, we would require the special award conditions that apply to clubs (including industry classifications and conditions relating to club managers) to be carried over

The game of Keno has been a real success story throughout the year. Game performance at 30 June was at a record high 4.6 per cent increase on last year (4.1 per cent for clubs) which also was a record. Jackpot pooling across the eastern seaboard with NSW Vic. Qld and ACT pooled, enabled jackpots to grow more quickly, while Keno Mega Millions - the \$2 game offering the chance to win a minimum \$5 million - came to life with the first winner of \$5.6m at Sydney's Caringbah RSL Club in early June Keno digital (or Keno in-venue mobile) was released, with 118 clubs operational by the end of June ClubsNSW finances were on budget, with an association surplus of \$371,778.



"The ClubsNSW Chef's Table awards continued to grow in recognition and importance, showcasing the great chefs in our clubs and the equally great food they put forward."

ClubsNSW is a Founding Partner of Invictus Games Sydney 2018, whose patron is HRH Prince Harry. The Games are aimed at helping injured returned servicemen and women to gain further opportunities and recognition while integrating back into mainstream society, and will bring more than 500 competitors plus supporters to the harbour city. Earlier, ClubsNSW had announced a three-year investment with Regional Academies of Sport NSW for the establishment of an education program for the more than 2000 young athletes covering a wide range of on and off-field issues ranging from the dangers of performanceenhancing drugs in sport and criminal drug use to proper nutrition and general selfrespect. This program will involve face-to-face education, but also the establishment of an integrated web-based hub. During the year the association also announced that, after some 20 vears, it would end its formal association as the principal partner of the NSW Institute of Sport. As I explained at the time, this should not been seen as any reflection on this fine institute but after two decades and more than \$20 million investment, it simply "was time". I wish NSWIS, its chairman Gary Flowers, deputy chairman Alan Jones AO directors staff and importantly athletes who benefit from their care and encouragement, all the best in the years ahead.

The ClubsNSW Chef's Table awards continued to grow in recognition and importance, in 2016/17 showcasing the great chefs in our clubs and the equally great food they put forward. Congratulations to the Wests Group in Newcastle in taking both gold and silver awards this year: Wests Mayfield claimed the top gong, edging out Wests New Lambton, with Dubbo RSL Memorial Club collecting the bronze, and the top apprentice award going to Beth Dobbins of Oatlands Golf Club. In October, the ClubsNSW Annual Conference and AGM was held for the last time in more than a decade at Queensland's Gold Coast Convention and Exhibition Centre, Broadbeach. This year the conference will move to the new Sydney Convention and Exhibition Centre, Darling Harbour, from 13-16 October, with the annual Clubs and Community Celebration night, usually held mid-year, part of the conference program. The second successful Australian Hospitality and Gaming Expo, run jointly by ClubsNSW, ClubsQld, and the Club Managers Association Australia, took place in Brisbane in March and will again in 2018. It brought together more than 173 exhibitors and a pleasing number of visitors to see the latest in club-related offerings.

In early April this year I advised members that, in accordance with Clause 21(e) of the Association's rules, Dr George Peponis OAM had been appointed to the ClubsNSW board to fill a casual vacancy created by the retirement of director Martin Bullock. Dr Peponis comes to our board as a person with extensive club and sporting experience as well as broad community involvement. He is chairman of the Canterbury League Club in Belmore, Sydney, as well as being chairman of the NSW Rugby League and of the 2017 Rugby League World Cup. In welcoming George, I sincerely thank Martin, the Western Sydney Academy of Sport CEO and Wests Campbelltown director, for his valuable contribution in his time on our board and wish him and his family well. On 28 June last year, Rod Desborough retired after more than 16 years as a ClubsNSW director and the resulting casual vacancy was filled by Dr Christina Curry, the first female director in the 90-year history of the RCA/ClubsNSW. At October's Annual Conference Rod received a richly deserved Life Membership and Christina was elected unopposed to the board with me. I thank members for their confidence in both of us throughout the past year. Another long association concluded when Jon Chin did not seek re-election in July after some 21 years as the ClubsNSW Newcastle and Hunter State

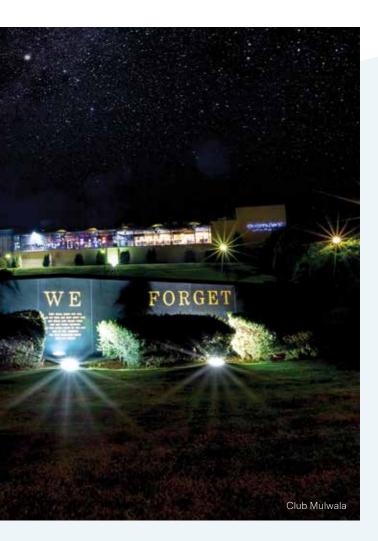
councilor. Jon also received ClubsNSW Life Membership in October and I thank him for his great service and continuing friendship, while welcoming Scott Williams into the State Councillor role.

During the year NSW clubs supported more than 32,000 volunteers with a \$120 million social contribution. I was pleased to note no fewer than 40 NSW club-affiliated people were recognised in the 2017 Australia Day and Queen's Birthday honours.

Again this year I record my thanks to board colleagues Michael Fraser (deputy chairman), Paul Barnett, Keith Gomes, Martin Bullock and Christina Curry, as well as fellow ClubKeno Holdings directors Anne Munro and

Andrew Bell. We were privileged to have been supported by a most capable CEO in Anthony Ball and his team headed by executive managers Josh Landis, Anne Fitzgerald, Brandon Punter and Chris Mossman, with a personal thanks to friend and colleague Anne Formby, her talented assistant Laura O'Brien who left the company in June, and a welcome to her replacement Jayne Nguyen. Many have gone above the call of duty in a number of challenging projects this year and have acquitted themselves admirably. Chris Mossman joined the team as Executive Manager Workplace Relations before Christmas when Richard Tait and Helen Carayannis left the company. I welcome

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Chris and wish Richard and Helen well, while welcoming new communications manager Darren Flynn and team.

I extend the sympathy of all at ClubsNSW to those who have lost loved ones during the year, noting among them the passing of Stan Jeffrey OAM, Keith Aggett, Bernie Holdsworth, Graham Hill OAM, Allan Robertson, Ian Sinclair, Jim Lang, Barry Willoughby, Rikki Organ, Anne Rogers, Jean McGregor and former AHA executive Brian Ross.

I look forward to welcoming you to the 2017 ClubsNSW Annual Conference and AGM in the brand new Sydney Convention and Exhibition Centre in October. ♠

From the CEO

Anthony Ball - CEO

ubsNSW exists to create opportunities our members to thrive, and, taking advantage of this period of relative stability, during the year we reset our strategy so that we can better deliver on our purpose.

The strategic planning process is an important one for all businesses, including clubs, creating an agreed position on an organisation's purpose, corporate direction and strategic goals and outcomes. The plan that comes out the end is a key document that sets out the what, why, how and when of business activity and allows the organisation and its people to align and achieve common goals.

We continue to do the things you expect from us - including being a strong advocate for your interests, building our industry's reputation and providing advice and business solutions to help you manage in an increasingly complex environment. But, importantly, our strategy now places much greater emphasis on bringing clubs fully into the digital economy, and on driving change in the way club boards and management teams think about our key challenges. Our view is that we need to bring to bear a greater diversity of perspective. experience and skills when we make decisions on behalf of club members

Our world is changing quickly, and we need to be better at recognising shifts, processing the relevant information and making the right decisions. Platitudes about "change being the only constant" or how we "need to innovate or perish" are unhelpful and we instead need to gain a deeper understanding of our reality and recognise that our operating and competitive landscape is changing dramatically. People are changing the way they communicate, connect. transact and engage with businesses. We are, after all, in the people business, servicing 6.7 million memberships and relying on their patronage and support to be successful. It requires a rethink of the way we look at our industry and our competition. We no longer

just compete against the next club or the hotel across the road, we now go head-to-head with all the other businesses that compete for people's time and money. The shopping mall, the cinema complex, the big box retailer and all the digital businesses that have a direct relationship with our own club members. These every opportunity that new technology and include some of our most important suppliers who have changed their business model to go direct to customers (our members) using digital technology.

As our commercial environment shifts, clubs find themselves dealing with suppliers and competitors that are much larger than they are, and have a substantial degree of market power. This means that clubs have little bargaining power, and are being presented with take-it-or-leave-it propositions for important inputs into their core business. I have been asked if ClubsNSW should really be involved in commercial matters like the Central Monitoring System (where we formed a consortium to bid for the licence) or our CrownBet digital wagering advertising partnership. My answer is an emphatic yes, especially if you believe we should be helping clubs by giving them choice and delivering the benefits of competition in markets where there hasn't been any. Simply put, the best way to get better service, price and variety out of suppliers with substantial market power is to make them compete.

All of that said, we are extremely optimistic about the future. We have natural advantages over other businesses and industries, and fantastic assets in our members, physical presence and the social and economic networks we have developed over the years through our positioning as modern day town squares. This is an ideal place from which to assess and pursue commercial opportunities that will allow clubs to better service and provide value to their members, especially using data and technology. Given our heavier emphasis on the digital economy, ClubsNSW

has commenced building its own capability by establishing a digital team with the skills and experience to drive the strategy forward, including the appointment of David McGrath as its first Chief Digital Officer.

There is a need to fully explore each and innovation presents, and determine whether there is a benefit for clubs (or a threat to be managed), because that is the way to create deeper and more productive relationships with club members, who are our life blood. In our view, to be successful now and into the future, clubs will need to be sophisticated participants in the digital economy, and so that is the first of our five strategic goals. We aim to:

- 1. Drive club involvement in the digital economy by: positioning ClubsNSW as an innovator and leader in digital commerce; building industry digital infrastructure and platforms; raising digital literacy, knowledge, skills; creating opportunities for clubs to benefit from digital and electronic commerce; and engaging with stakeholders using digital solutions.
- 2. Establish clubs as an integral part of social and economic life by: positioning clubs to advantage through communications campaigns and the media; leveraging ClubGRANTS program and community partnerships; enabling sophisticated corporate social responsibility (CSR) activity and reporting; and engaging people of influence and opinion leaders.
- 3. Achieve sustainable, long-term growth for the industry by: working with government at state and federal levels; giving clubs greater control over their workforce and promoting favourable workplace arrangements; accelerating the process of industry consolidation; and achieving world's best practice in relation to responsible service of gambling.

"There is a need to fully explore each and every opportunity that new technology and innovation presents, and determine whether there is a benefit for clubs (or a threat to be managed), because that is the way to create deeper and more productive relationships with club members, who are our life blood."

- 4. Build capacity within the industry by: strengthening corporate governance within clubs; attracting, retaining and developing high quality people in clubs; and enabling ClubsNSW, clubs and other stakeholders to make informed decisions using quality research and robust data.
- 5. Provide industry leadership through our people, services and assets by: attracting and retaining high quality staff; investing in products and services and managing our assets to increase our capacity to fund key industry initiatives; and providing high quality organisational infrastructure and support. We are excited about the prospect of

delivering results against these strategic goals and strongly believe that achieving them will take our great industry forward.

I would like to thank our committed, creative and capable team for its work over the year. Our people believe in the good of clubs and apply their talents and efforts, working with our members to manage an increasingly complex and challenging environment and creating opportunities for them to thrive. Special thanks to our Executive Management team, Anne Fitzgerald, Josh Landis, David McGrath Brandon Punter and Chris Mossman the ClubsNSW Board and State Council. led by our Chairman Peter Newell, and to Anne Formby and Laura O'Brien whose support I simply could not do without. 🌩



Board of Directors



Peter Newell OAM Chairman



Michael Fraser Deputy Chairman

Peter Newell OAM is a retired newspaper editor and CEO who has been associated with registered clubs since he was "old enough to join a bush golf club as a kid". He has been a Director on the Board of the Illawarra District Rugby League Football Club (The Steelers) since 1989.

When Peter Newell became the Chairman of ClubsNSW in 2004, he was also appointed as the Chairman of ClubKENO Holdings. In October 2007, Peter was elected as the Chairman of Clubs Australia, the club industry's national representative body. In 2009, he was elected as the Patron of the NSW Academies of Sport, and was the Employer Representative Director of Club Plus Superannuation from 2011 to 2015.

Peter Newell has held a myriad of other committee positions within the community over the last 35 years. In 2003, Peter was awarded an Order of Australia Medal, for the role he played in the merger of the Steelers and St George to form the St George Illawarra Dragons and for service to the community.

Taking up a casual vacancy resulting from a retiring Board member, Michael Fraser was first appointed to the Board of ClubsNSW in June 2009, and subsequently re-elected in 2009, 2012 and 2015. Michael has served on the Board of Twin Towns Services Clubs and Resorts for over 35 years, including the last nine years in the position of Chairman.

Having owned and operated a number of small businesses in Tweed Heads and Coolangatta, Michael gained broad business experience, actively contributing to the Coolangatta and Tweed Heads Chamber of Commerce, Rotary at local and District level (Awarded a Paul Harris Fellow) and Twin Towns Services Club (Life Member). Michael strongly believes in the ClubsNSW Company Directors Training regime attending most including Zone meetings and Conferences.

Michael Fraser brings to the ClubsNSW Board a clear understanding of the challenges confronting all clubs, as well as the industry's future opportunities; whilst possessing a passion for and commitment to the industry.



Dr George Peponis OAM



Dr Christina Curry



Paul Barnett

Elected to the Board of ClubsNSW in 2010, to serve the remaining 12 month term of the late Charlie Gibson, and subsequently re-elected in 2011 and 2014, Paul Barnett brings with him more than 25 years' industry experience backed by post-graduate qualifications from the University of Newcastle.

Paul is the Chief Executive Officer of the Mingara Leisure Group, which includes a number of successful clubs: Mingara Recreation Club on the Central Coast, The Westport Club in Port Macquarie, Lantern Club in Roselands, Pearl Club in Chatswood and Springwood Sports Club in the Blue Mountains. Having held various roles within the club industry, including at Castle Hill RSL Club and Parramatta Leagues Club, Paul brings extensive experience to the role and in 2014 became a Graduate of the Australian Institute of Company Directors.

Prior to his appointment to the Board, Paul served as the State Councillor for the Central Coast Region for five years and in 2014 was appointed to the Board of ClubBIZ.



Keith Gomes

the community.

of Physical Education.

When she was appointed in 2016, Christina became the first female to serve on the Board of ClubsNSW.

Keith was elected to the Board of ClubsNSW and ClubKENO Holdings as a Non-Executive Director in 2009

Previously, Keith has served on several private, public sector boards and advisory bodies as a Non-Executive Director. His experience spans a range of industry sectors including financial services, hospitality, information technology, telecommunications, vocational education and professional services in both Australia and Asia. Keith was also a Non-Executive Director for twelve years on the board of a large club in Western Sydney. As an experienced senior executive, Keith has broad commercial expertise, with a particular focus in the areas of financial discipline, risk management, innovation, digital technology, and strategy execution. He gained his experience from working at Oracle Corporation, KPMG, Optus, Singapore Telecom and IBM both in Australia and Asia. He is currently Executive Director at Sqreem Technologies.

Keith is a graduate of the Australian Institute of Company Directors (AICD), a member of the Institute of Public Administration and Governance Institute of Australia.

Dr George Peponis OAM comes to our Board as a person with extensive club and sporting experience - on and off the field - as well as broad community involvement. He currently is the Chairman of the Canterbury League Club in Belmore, Sydney, as well as being Chairman of the NSW Rugby League and the 2017 Rugby League World Cup. The ClubsNSW Board resolved to appoint Dr Peponis to fill a casual vacancy on the Board created by the retirement on 27 March of Director Martin Bullock.

Dr Peponis has served on the Canterbury League Club Board since 2003, holding the position of Chairman since 2010. He was the Bulldogs Football Club Chairman from 2002-9, after a distinguished playing career which covered 11 consecutive years from 1974, five of them as captain on 71 occasions. A hooker, he represented NSW seven times between 1976-80 and played eight Test Internationals, five of them as captain, between 1978-80. He led the 1979 touring Kangaroos in their three-nil Ashes series whitewash of Great Britain, before leading the Bulldogs to their first premiership in 38 years, defeating the Roosters the next year. He is a Life Member of the Bulldogs Football Club and Canterbury League Club, and has served as the NSW Rugby League Chairman since 2012. Dr Peponis graduated from the University of NSW as a Bachelor of Medicine and Bachelor of Surgery in 1976 and has treated patients as a general medical practitioner in the Five Dock area for most of the time since and continues to do so. In the 2013 Australia Day Honours Awards he received an OAM in recognition of services to rugby league and

Dr Christina Curry is a Director of The Randwick Club, Randwick Bowling Club and Coogee Beach Club in Sydney's Eastern Suburbs and a member of the Club Directors' Institute. She is widely engaged in the community as Chair of Bayside Women's Shelter, Patron of a women and children's centre and previously serving as a local government councillor. In addition she has 20 years' experience in the education sector, and is currently employed in a senior academic leadership role with Western Sydney University as the Director, Academic Program - Secondary Education. Prior to this role Christina served as a lecturer and tutor at the University of Sydney and was a high school teacher.

She is a former Dr Christina Curry member of the NSW Australian Council for Health. Physical Education and Recreation and has undertaken the AICD course and numerous club-related studies ranging from risk management and procurement to strategic planning and market profiling. Christina holds a PhD, a Master of Education degree and a Bachelor

Public Affairs

Josh Landis - Executive Manager, Public Affairs

wo key factors were identified in last year's annual report, which carry through to influence this report. They are: ongoing political stability for clubs at State and Federal level; and the consequent ability for clubs and ClubsNSW to 'get on with business'.

The game of Keno, the licence for which was extended to the year 2050 by the NSW Government last year, has grown apace and enjoyed significant enhancement. Integral to this are the recent additions of the \$2 game and linked jackpots across the eastern seaboard. This causes jackpots to grow faster, creating more excitement and more Keno millionaires than ever before. The first trials of an in-venue digital Keno game are also underway.

But this year is conspicuous for the launch of CrownBet. The announcement of ClubsNSW' digital wagering partnership with CrownBet followed a rigorous tender process involving Tabcorp and other digital wagering providers. It became clear to us through the tender that retail wagering is being eclipsed by digital as the nature of wagering changes dramatically - and that clubs need to enter the space quickly if they are to avoid being left behind. Who clubs decide to partner with is critical, because digital wagering can either help provide leverage into the growing digital world, or simply be a modest additional income stream. The decision to partner with CrownBet is about delivering much more than some extra wagering commission. It comes with a fantasy sports app, digital marketing support, state-of-the-art venue design and it is a far superior service for the punter. Getting approved and into the marketplace has been challenging, but it will be worth the effort. We look forward to clubs realising the unique upside CrownBet can deliver.

While ClubsNSW lost its bid for the Central Monitoring System (CMS), our primary objective was to influence the technological outcome for the benefit of clubs. In that regard our bid can now be seen as a success, with the announcement that the new CMS will be fully G2S compliant. This will introduce competition for a range of feature-rich valueadds and hopefully see gaming machines become more affordable and new games arrive in Australia sooner.

Not everything has gone the industry's way. ClubsACT ran an underwhelming campaign against the ACT Government's casino plans and lost. Despite having only about 50 clubs, the ACT has split into two club associations. This fiasco shows again the imperative for industry unity. If clubs must campaign, we must go hard and we must win.

From time-to-time we are reminded that the anti-gambling lobby remains active. Through the year a number of media stunts have come and gone, including "Pokie leaks". The fact remains that the right to operate and participate in gaming is a privilege which must constantly be defended.

In that defence we engage in regular advocacy with politicians, the media and public servants. Engaging with the Department of Liquor and Gaming has been more necessary than usual, due to wholesale changes in upper management. Our new Regulators include Natasha Mann (Executive Director, Policy and Strategy), Susan Bray (Executive Director, Regulatory Operations), Philip Crawford (Chair of ILGA) and Paul Newson has returned (as Deputy Secretary).

We continue to generate sensible gaming research. This year ClubsNSW extended its gambling research partnership with the University of Sydney and Professor Alex Blaszczynksi for another three years, taking our investment to \$2.5 million.

We developed media about the overwhelmingly positive role played by clubs. One example is through the continuation of a partnership with the NSW Department of Families and Community Services to help those who have a disability. Numerous positive stories about clubs appeared in the media in the last 12 months. Credit for that goes to the clubs and also our new communications team: Darren Flynn, Ben Rossleigh, Gioenne Rapisarda and Elyssa King.

The communications team have hit the ground running, with changes evident through a re-brand and re-design of ClubNews as "ClubTV". ClubLife magazine will become nine print editions instead of 11 and there is a growing emphasis on digital delivery, including a new, free ClubGRANTS online system.

We have reached out to the public. Our 'Your Local Club' Facebook page has over 8,500 likes and the ClubsNSW Twitter handle has grown to 1,500 followers.

Numerous submissions were written over the last 12 months. Of these none is more important for clubs than the LIA Review, but the interests of clubs have been represented at every instance.

That includes interstate, with two Victorian submissions (on harm minimisation and gaming entitlements) and another on the future of gaming in Tasmania.

There is a lot of potential in the digital space, both in NSW and nationally, and I look forward to working with David McGrath, our new Chief Digital Officer, and his team over the coming year to see projects come to fruition.

A major focus on growing clubs' engagement with their local MPs has begun. Hugo Robinson is a new addition to the policy team who has been actively supporting clubs in this regard. My hope, one day, is that clubs become so good, and so consistent, at political and media engagement that the ClubsNSW Public Affairs Team becomes redundant.

Finally, I end where I began. Clubs are getting on with business. Capital projects are underway across the State worth hundreds of millions of dollars. This creates new jobs, generates positive media and diversifies clubs from reliance on gaming. This investment is happening in no small part because regulatory stability exists, which is at the core of what the Public Affairs Team at ClubsNSW is employed to manage. Club confidence is rightly high, because we do not see regulatory trouble on the horizon for clubs at State or Federal level. In these circumstances, with historic low interest rates, now is the time for clubs to reach for their potential. ♠

"Club confidence is rightly high, because we do not see regulatory trouble on the horizon for clubs at State or Federal level."



Workplace Relations

Chris Mossman - Executive Manager, Workplace Relations

nce taking over as the Executive lanager of Workplace Relations in ecember I have been repeatedly impressed with the high level of quality advice and representation that is provided from our Members Enquiries Centre (MEC) and our Advocates. The MEC dealt with 18.000 phone queries and 5.000 email queries during the financial year. The Workplace Relations team handled in excess of 100 unfair dismissal. adverse action, bullying, disputes or enterprise bargaining agreement matters.

Our team prides itself as being a full service workplace relations provider and is able to not only assist clubs in a range of issues arising from performance management, discipline, bullying and harassment, unfair dismissals, adverse action, disputes, underpayment matters, Award interpretation, discrimination and enterprise bargaining agreements but can also provide excellent representation for clubs who might find themselves in any court or tribunal defending an employment-related claim or litigation. The team's success rate in such matters is exceptional.

The MEC still retains its role of providing expert industry advice to issues regarding the Registered Clubs Act, club constitutional matters, corporations law, the ClubGRANTS scheme and the responsible service of alcohol and gaming.

The end of the financial year saw some exciting developments in the team. I am thrilled to announce the promotions of Lee Pike and Lena Bertuccio Lee moves into the position as a Senior Advocate and Lena has been promoted to a new Human Resources Services Advisor role. More about this later.

We also welcome Claire Walker. Coco Ward, Weda Ringo and Dita Nasim to the MEC, and Michael Carter as Advocate to the Workplace Relations team. Both Weda and Dita are law graduates with experience in human resources and workplace relations

issues. Claire and Coco hold Human Resource qualifications with particular interests in workplace and employee relations. Michael is a lawyer with five years' experience in employment law and workplace relation matters.

Michael's recruitment brings the number of lawyers in the team (including myself!) to 5 and the number of Human Resource professionals in the team to 3. It's wonderful to have such a great team of highly qualified and competent professionals

You will no doubt hear a lot in the near future about ClubsNSW' digital strategy. It is an exciting time to be involved in the new digital world and the opportunities that new technology can bring. Lena will be at the very forefront of our team's digital plan. Particularly, both Lena and I will be working hard with clubs to introduce the best digital strategies to allow clubs not only to ensure compliance with their legislative requirements and minimise risk but to also use the intersection between Human Resources and Digital to maximise workforce productivity, efficiency and flexibility.

More broadly Lena and I will be working to ensure that the MEC not only continues to provide the usual excellent advice and representation to clubs but will also be able to provide front end and high value human resources services and assistance to clubs.

On the national level there are a number of significant matters in which Clubs Australia Industrial (CAI) is involved.

The Fair Work Commission (FWC) in July 2017 handed down its decision regarding the flexible part-time and casual provisions in the Clubs Award as part of the Modern Award Review. The maintenance of the flexible part-time clause is significant for the Club Industry, and this is a great result for all clubs. The KPMG Club Census showed an increase in casualisation without the flexible part-time provisions for new employees since 2015, and

CAI is of the view that the FWC's decision will promote more engagement of part-time employees within the industry.

CAI appeared in the Public Holiday case as part of the Modern Award Review in July 2017. We are seeking relief for clubs from some of the more onerous public holiday provisions, and are hopeful that a successful outcome may be handed down by the FWC later this year.

The FWC has handed down its penalty rate decision. Although a number of industries were granted reductions in penalty rates these reductions were not passed on to the Club Industry

The FWC gave CAI two options which were to apply to consolidated the Clubs Award with the Hospitality Award or re-run the case

After careful consideration CAI has decided to apply for a consolidation of the two Awards. Our analysis revealed that there is little practical difference between the two Awards and any provisions which are specific to the Club Industry can be provided for in a special schedule. There are still many steps to be taken in relation to this issue and we will keep everyone informed as the matter progresses.

Unfortunately we have seen both inappropriate and unlawful action by United Voice in some areas in Queensland over this issue. As a result, CAI has instituted proceedings in the Federal Court of Australia against United Voice over its unlawful conduct.

In relation to workplace relations industry trends throughout NSW we have seen a rise in the amount of bullving complaints. Often the complaints are made in the context of an employee who is being performance managed. Complexities can arise when the employee also lodges a workers compensation claim for physiological injury arising out of the alleged bullying. Our Advocates and the MEC are experts in this area, particularly in relation to the prevention of claims and are able to assist any club which finds itself in this situation.

"Our team prides itself as being a full service workplace relations provider and ... can also provide excellent representation for clubs who might find themselves in any court or tribunal defending an employment-related claim."

MFC Advisors for the

excellent work they

have done since l

joined ClubsNSW.

I have enjoyed

them immensely

and I continue to

greatly appreciate

the hard work

and effort

they put in

everyday in

the MFC. 🍕

working with

On the legislative front, workplace relations has been fairly settled. There are currently two significant reforms before Federal Parliament but as at the date of writing they have not yet been passed. The first reform sees a dramatic increase to the penalties which can be imposed on employers who commit serious underpayment breaches of an Award or enterprise bargaining agreement. The second reform quashes the Modern Award Review process in its entirety. Given that the current Review will be the first and last of its kind we are cognisant of the need to ensure that Award conditions are set to secure the industry's long term future success.

The FWC also saw significant changes with a number of senior members leaving the Commission. This has meant that we have seen new appointments. We have also seen a more stringent process being applied by the FWC to enterprise bargaining agreement approvals. This more stringent process increases the need to ensure careful compliance when drafting and negotiating an enterprise bargaining agreement to ensure it meets the legislative requirements and passes the Better Off Overall Test. Lee Pike has being doing an excellent job in assisting clubs navigate through this complex process.

This year promises to be an exciting time at the MEC as we welcome the new Advocates and Advisors and as we assist clubs to transition their workplace relations and human resources systems and processes into the digital age.



Member Services & Marketing

Anne Fitzgerald - Executive Manager, Member Services & Marketing

arge projects and a 'rethink' around some of our major industry events have been a focus for my department this year and L am excited about what lies ahead as we continue to position our collective club efforts front and centre of, and integral to, community prosperity.

The Club Governance Viability Review commissioned by the ClubsNSW Board in May 2016 was designed to gain an independent and objective report about how the industry is best placed to ensure there are viable and robust boards to lead the industry into the future. There has been a recognition for some time now that there really is not a solid nor diverse pipeline of future directors ready to be 'handed the reigns' from those who have worked so hard to this point.

Commencing in October 2016, Murdoch & Associates (MA), comprising Dr Vince Murdoch, Dr Judith MacCormick and David Shortland conducted extensive research and consultation including interviews, focus groups, requests for submissions and surveys all of which were completed as at the end of January 2017 A summary presentation was made to the ClubsNSW Board for approval of the initial key findings at the February 2017 board meeting.

Dr Vince Murdoch and Dr Judith MacCormick also socialised a summary of the key findings at the 2017 Clubs Australia and Club Managers Association Australia National Governance and Management Congress in March in Brisbane, which was well received by the attendees. Dr Murdoch presented the final report to the Board and Executive Management Team at the Strategic Planning Session and board meeting in May 2017, at which time the report was received and accepted. The full report has also been circulated to State Council in early May to a positive reception.

Since acceptance of the report by the Board, ClubsNSW is now planning the best way to implement the key 8 recommendations of the report over the next 12 to 18 months with some recommendations taking priority over

others. We look forward to working with our members to improve board performance through a combination of increased diversity, enhanced training, provision of additional support to boards of all sizes and addressing constitutional restrictions. Offering the Chair Masterclass conducted by Graham Bradley AM, a professional company director, is one of those ways.

Recognising that bringing together a diverse range of skills and experience is a critical aspect of good governance and imperative for a challenging and constructive board culture, ClubsNSW also established its Diversity Advisory Committee reporting into the ClubsNSW Board. Chaired by Dr Christina Curry the committee has a solid Terms of Reference and is looking to assist clubs attract directors with the required skills sets and diversity of gender, ethnicity, culture, religion and age that will ensure clubs stay relevant in the future.

On the community engagement front we have continued to refresh the "Your Local Club" communications campaign by reinforcing the theme of clubs 'giving back' and 'born to give', and running our state-wide campaign on electronic and print media and digital platforms and linked into all our community engagement efforts. We are particularly pleased with the strong relationship we now have with Macquarie Radio's Ben Fordham as through his 2GB Drive Program, Outside Broadcasts and other channels he is able to showcase the many examples of grass roots support provided by clubs.

As you know many of these unique stories feature at our annual Clubs and Community Awards and this year will be no different. Instead of holding our awards in May this year as we have done for many, many years prior we have decided to make the awards night a feature of our Annual Conference so when our conference and AGM is held for the first time at the new Sydney International Convention Centre in October this year, the dinner will double as our Clubs and Community Awards and Ben

Fordham will host this gala occasion. In terms of the awards held in 2016 I am very proud to report that we ranked as a National Finalist for Best Community Event in Australia by the Australian Event Awards and I would like to acknowledge my team for achieving this gong. Similarly I would like to thank all those clubs who each year contribute their stories so a deserved 'spotlight' can be shone on the efforts they make that change peoples' lives. Similarly the other event that has changed this year is our culinary competition - the Chef's Table. In response to member feedback the major 'cook off' between finalists will happen at the Ryde Campus of TAFF. the largest hospitality training centre in the Asia-Pacific Region. This competition grows every year which is pleasing given the number one reason people go to clubs is for the innovative, affordable and delicious food that is served. I thank the judging panel that must choose our Gold, Silver and Bronze winners every year as well as Apprentice of the Year - Chair Julio Azzarello, Courtney Ralston and Adam Moore

In terms of maintaining our social licence to operate, ClubSAFE remains at the forefront of responsible gambling practice. We are continuing our three year gambling research program with the University of Sydney, and eminent researcher, Professor Alex Blaszczynski as well as the awareness raising campaign involving Rugby League legend Nathan Hindmarsh. This year we have completed the rollout of the world-first Multi Venue Self-Exclusion (MVSE) system to NSW hotels, have expanded our club chaplaincy services in co-operation with the Salvation Army and developed and delivered the on-line Anti Money Laundering/Counter Terror Financing course to all ClubSAFF members. As a result of these efforts, ClubSAFE was named one of 6 finalists in the London-based International Gaming Awards.

We have also completed our first year of partnership with the London Benchmarking Group which allows us as an association and

"One of the new community projects we have taken on is as Founding Partner to the Invictus Games Sydney 2018. The Games is an international sporting event for military veterans who have suffered an injury or illness, and were first held in London three years ago."

industry to benchmark the contribution we make to the community, including cash and time and in-kind donations, and to benchmark these efforts against other world leaders in this space. ClubsNSW on behalf of its member clubs made a community contribution of over \$2 million and funds were directed across key areas including sport, arts and culture, emergency services, disability, welfare and social inclusion and education programs via our 11 community partners and the myriad of other social causes that we support. Many ClubsNSW employees also volunteered their time this year supporting our community partners including Youth off the Streets, Max Potential, the Clontarf Foundation and The Salvation Army – we look forward to doing more of this.

One of the new community projects we have taken on is as Founding Partner to the Invictus Games Sydney 2018. The Games is an international sporting event for military veterans who have suffered an injury or illness, and were first held in London three years ago. At the time of writing the 500-day countdown to the 2018 Invictus Games has officially begun with Prince Harry (as patron) launching the event at Sydney's Admiralty House. Many clubs across the State will also get involved in this partnership which is an exciting and special opportunity.

Finally, a big thanks our thirty-five Corporate Partners for their ongoing support - some new and many long term partners whose support allows us to do many things as an association. I would also like to thank and acknowledge each and every one of my team: The ClubSAFE group led by Rowan Cameron, Jeni Lowe, Alistair Scott, Susan Officer and Troy Stolz: Creative Services guru John Hewitt and Marita Barron and Tyne Macmillan who as Member Services Managers each visit over 20 clubs per week every

week of the year. Trent Sutton, heading up Marketing, Partnerships and Events is joined by Jenny Galic, Amanda Grannall, Matthew Fox, Kelly Sullivan and Kareen Newman while Ron Browne, Manager of Learning and Development, is supported by Delna Dugdale, Keely Barron and Debbie Organ in a mighty effort to keep our 10,000 directors educated and deliver programs that support the 40,000-plus employees in our industry. Lalso acknowledge David Joseph and Samantha Bertoni as maternity leave replacements The good cheer, hard work and discretionary effort invested by my team as they travel extensively and represent the industry at many events, nights away and weekends is greatly appreciated. 🌩

"The core infrastructure supporting our service delivery

model has been a primary focus for the Finance & Administration team over the past one to two years."

Finance & Administration

Brandon Punter - Executive Manager, Finance & Administration

ver the past financial year, the Association has continued to operate under the guiding principle of the strategic imperative to enhance its operating environment, infrastructure and assets.

More specifically, we have remained focused on strengthening our financial position in order to ensure our long-term capacity to fund key industry initiatives, and to improve the service delivery and quality of our key stakeholder interaction.

It is apparent that the industry continues to diversify, as must the Association. The breadth of services and offerings made available by the Association has grown again over the past twelve months and with the imminent digitally oriented strategic focus, will increase even further.

The core infrastructure supporting our service delivery model has been a primary focus for the Finance & Administration team over the past one to two years. Major upgrades to network and database infrastructure have been completed during the year and are now in readiness for the next phase of digital services delivery.

To further enhance our services, we've focused on data integrity and ensuring that we take the necessary steps to increase engagement with our members and stakeholders. Maintaining current information relating to our members will only improve the quality of the service offerings afforded by the Association.

A new and exciting opportunity is ahead of us to invest in the 'digital space', with most notably the CrownBet relationship a catalyst for this brave new world. We've continued to invest in our traditional services too, including our whole of industry communications campaign, our philanthropic community partner program, enhanced industrial relations resourcing and the expansion of both the learning and development and responsible gaming program resource bases. Finally, as is the case in any good team, there is a wonderful group of talented and conscientious individuals that form the Finance & Administration team – the team behind the teams of the Association, entrusted with the task of ensuring the systems, processes and infrastructure from which the broader staff base rely upon to deliver their service offerings, is always of the highest standard to anticipate and meet all stakeholder needs.

Financial Overview

It was another solid financial year for both the Association and the broader Consolidated Entity, with bottom line results of \$371,778 and \$927,534 respectively.

The major contributor to the differential between the Association and the Consolidated Entity was again due to the performance of Club Employers Mutual, and the investment return from the shareholding in that business. This is a non-cash return as the money flows are applied against the original limited recourse loan provided to establish the business.

The overall utilisation of financial resources were applied to the delivery of our strategic initiatives, including - continuation of our multi-media communications campaign, Your Local Club; expansion and redirection of our community partnership program that now incorporates the support of the Invictus Games; the pursuit of a digital wagering partner, CrownBet; and enhancements to the digital platforms underpinning these services.

The primary sources of revenue for the Consolidated Entity continue to be from the game of Keno; our comprehensive membership programs, including ClubSAFE; the corporate program; and from Club Employers Mutual.

The comprehensive financial reporting disclosures for both the Association and

Consolidated Entity are contained within this Annual Report.

Keno Operations

Keno celebrated its 25th anniversary during the year, and the game's future has not looked brighter. We saw the first full year under the new and improved Keno Licence regime (extended out to 2050), and with some 950 club venues as part of the Keno network in NSW, game performance continues to grow.

The 2017 year has seen game performance in turnover reach yet another record high across the network, having achieved 5% growth on last year's record level and many of the key performance metrics surpassing previous high levels.

With the new Licence in place, many of the exciting new game initiatives have been able to be brought to life, including Keno Mega Millions and In-Venue Mobile game play.

Keno Mega Millions is the \$2 game that has all the similarities of the Classic game, but with a \$5 million minimum jackpot. In-Venue Mobile game play allows Keno players to establish an online account and play Keno from their mobile device, while in a participating venue.

We also saw the completion of the eastern seaboard state participation in jackpot pooling, enabling already large jackpots to increase at a rate of more than double the previous stand-alone NSW model.

Financially, the Keno game has again contributed more than \$50 million into the club economy this past year, and it continues to be the greatest source of revenue for the Association, enabling it to fund the many and varied initiatives it undertakes. We look forward to the many game enhancements still to be rolled out for the betterment of the Keno game.

Club Employers Mutual (CEM)

Our specialised workers compensation insurer

for the club industry completed its fifth year of operation and moved into a mature stable state with that history behind it.

Key performance metrics regarding return to work rates continually outperform the broader workers compensation scheme by as much as 30%, benefitting both the employee and employer. Frequency and severity of claims has lessened as preventative measures are implemented by both CEM and clubs, with education the key factor in this decrease.

CEM has been the catalyst for an estimated reduction of over \$50 million in industry premiums since its inception, servicing more than 500 club venues representing approximately two-thirds of the industry wage roll.

The engagement of clubs with CEM offerings continues to improve with tangible benefits including the complimentary ClubsWHS system access and critical incident response services just some of those value added benefits available to Association members that are customers of CEM.

It is this engagement and continuing education that enables clubs to better manage their annual premiums with claims-based impacts lessening as return to work rates improve, and frequency and severity of claims also decrease.

The financial return to the Association remains modest, but important, as funds are utilised for assistance with the CEM education objectives and broader industry initiatives. ♠ r**vice** delivery nce & o years."



ClubKENO Holdings Board of Directors



Peter Newell OAM



Michael Fraser



Keith Gomes

Andrew Bell



Paul Barnett

Anne Munro



Dr George Peponis OAM

Life Members

Dr Christina Curry

The Commercial Travellers Club Mr Roger Cowan OAM Mr Robert (Bob) J. Ferris Mr Jack Ball AM

Deceased

Mr Robert 'Bob' M. Cook Mr Charles Eason OAM Mr Bernard Harley OAM Mr Peter Bracher Mr Jack Stewart Mr Len Ainsworth Mr David Doyle OAM Mr Jon Chin Mr Rod Desborough

Mr Brian O'Donnell Mr Ron Pearson MBE Mr Pat Rogan OAM

Mr W. 'Wallv' Ward Mr John C. Whittle OAM Mr John 'Mo' Wilson

Financial Reports

The Annual Report contains reliable financial information pertaining to the Association's financial position, financial performance of operations, and cash flows. The Board of Directors present the Annual Report, together with the annual Financial Reports of The Registered Clubs Association of New South Wales and of the consolidated entity, being the Association and its controlled entities, for the year ended 30 June, 2017.

he Board of Directors of the consolidated entity are responsible for the preparation and presentation of the annual financial reports in accordance with Australian Accounting Standards and under Section 510 of the Industrial Relations Act 1991. This responsibility includes establishing and maintaining internal control relevant to the preparation and presentation of the annual financial reports that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and, making accounting estimates that are reasonable in the circumstances.

In addition, an independent auditor is appointed to carry out an audit and express an opinion on the annual financial reports based on their audit. As the appointed independent auditor, KPMG conducted their audit in accordance with Australian Auditing Standards.

comply with relevant ethical obligations relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the annual financial

These auditing standards require they reports are free from material misstatement. The assessment of the risks of material misstatement of the financial report, whether

due to fraud or error considers internal control relevant to the entity in order to design audit procedures that are appropriate in the circumstances

The audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.

It is the auditor's opinion that satisfactory accounting records were kept by the Association and its controlled entities during the year, including records of the sources and nature of income, and records of the nature and purpose of expenditure.

DIRECTORS' REPORT

The Directors present their report, together with the financial report of The Registered Clubs Association of New South Wales (the Association) and of the consolidated entity, being the Association and its controlled entities, for the year ended 30 June 2017 and the auditor's report thereon.

BOARD OF DIRECTORS

The Directors of the Association at any time during or since the financial year are:

PETER NEWELL OAM
Director since 19 October, 2004
PAUL BARNETT
Director since 12 October, 2010
MICHAEL FRASER
Director since 25 May, 2009
KEITH GOMES
Director since 13 October, 2009
MARTIN BULLOCK
Director since 24 March, 2014; Resigned 27 March 2017
CHRISTINA CURRY
Appointed 1 July, 2016
GEORGE PEPONIS OAM
Appointed 29 May, 2017

The Board of Directors is the principal policy body for the Association, with State Council acting in an advisory capacity only.

DIRECTORS MEETINGS

During the financial year 13 meetings of Directors were held.

Attendances were:	Number attended	Number eligible to attend
P Newell	12	13
P Barnett	13	13
M Fraser	13	13
K Gomes	13	13
M Bullock	9	9
C Curry	13	13
G Peponis	4	4

PRINCIPAL ACTIVITIES

The principal activities and results of operations of the Association and the consolidated entity during the financial year were as outlined in the Reports of the Chairman, the Chief Executive Officer, and the financial overview immediately preceding this report.

There were no significant changes in the nature of the activities of the Association or the consolidated entity during the year.

The Board of Directors report in accordance with the *Industrial Relations Act 1996*, in respect of the financial year ended 30 June 2017 that, in the opinion of the Board of Directors of The Registered Clubs Association of New South Wales:

- during the financial year to which the financial report relates, meetings of the Board of Directors were, in the opinion of the Board, held in accordance with the Rules of the Association;
- (ii) to the knowledge of any member of the Board of Directors there have not been, during the financial year to which the financial report relates, instances where records of the Association or other documents, or copies of those records or other documents, or copies of the Rules of the Association have not been furnished, or made available to members of the Association in accordance with the Act, the Regulations, or the Rules of the Association as the case may be; and,
- (iii) in relation to the report prepared in accordance with Section 514 of the Act by the auditor of the organisation in respect of the financial year immediately preceding the financial year to which the accounts relate and in relation to the accounts and statements prepared in accordance with Section 510(1) of the Act to which that report relates, the Association has complied with Section 517(1) and (5) of the Act.

DIVIDENDS

The Registered Rules of The Registered Clubs Association of New South Wales provide that no dividends can be paid and no surplus assets can be distributed to members in the event the Association or consolidated entity is wound up.

OPERATING AND FINANCIAL REVIEW

The Association's mission for the year has been to continue to consolidate its financial position whilst ensuring service delivery to members is maintained at a consistently high standard. A summary of financial highlights is as follows:

- Total revenue for the consolidated entity was \$31,096,003 and for the Association was \$17,050,714 (2016: \$30,345,183 and \$16,542,371 respectively).
- Net profit after taxation for the consolidated entity was \$927,534 and for the Association was a net profit of \$371,778 (2016: net profit of \$895,764 and \$144,085 respectively).
- Accumulated funds at 30 June 2017 for the consolidated entity were \$11,761,138 and for the Association were \$7,173,943 (2016: \$10,833,604 and \$6,802,165 respectively).

STATE OF AFFAIRS

In the opinion of the Directors, there were no significant changes in the state of affairs of the Association or the consolidated entity during the financial year.

LIKELY DEVELOPMENTS

Information about likely developments in the operation of the Association and the expected results of those operations in future financial years has not been included in this report because disclosure of the information would be likely to result in unreasonable prejudice to the Association.

EVENTS SUBSEQUENT TO REPORTING DATE

There has not arisen in the interval between the end of the financial year and the date of this report an item, transaction, or event of a material and unusual nature likely, in the opinion of the directors of the Association, to affect significantly the operations of the consolidated entity, the results of those operations, or the state of affairs of the consolidated entity, in future financial years.

INDEMNIFICATION AND INSURANCE OF OFFICERS AND AUDITORS

Since the end of the previous financial year, the Association and its consolidated entity has not indemnified or made a relevant agreement for indemnifying against a liability any person who is or has been an officer or auditor of the consolidated entity.

INSURANCE PREMIUMS

During the financial year the Association has paid premiums on behalf of the consolidated entity in respect of Directors' and Officers' liability insurance. The insurance is in respect of legal liability for damages and legal costs to a maximum of \$20,000,000 arising from claims made by reason of any omission or acts (other than dishonesty) by them whilst acting in their individual or collective capacity as Directors or Officers of the Association and its controlled entities, including the Association.

This report is in accordance with the Rules of the Association in relation to the matters to be stated in the report and is signed on behalf of the Board of Directors by the Chairman.

Dated at Sydney this 21st day of August 2017.

Signed in accordance with a resolution of the Board of Directors:

eter Newell

PETER NEWELL OAM CHAIRMAN

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2017

Note

ACCOUNTING OFFICER'S REPORT

I, Brandon Punter, the Accounting Officer of The Registered Clubs Association of New South Wales, hereby report that to the best of my knowledge and belief there were 1,001 (2016: 1,008) members of the Association across 1,149 (2016: 1,146) licensed premises at the end of the financial year ended 30 June 2017 and in my opinion:

- the financial report shows a true and fair view of the financial affairs of the Association and consolidated entity as at the end of the financial year;
- (ii) a record has been kept of all money paid by, or collected from, members of the Association, and all money so paid or collected has been credited to the bank account or accounts to which the money is to be credited, in accordance with the Rules of the Association;
- (iii) before any expenditure was incurred by the Association, approval of the incurring of the expenditure was obtained in accordance with the Rules of the Association:
- (iv) no payment was made out of a fund referred to in Clause 57(b)(xiii) or (xv) of the Regulations for a purpose other than the purpose for which the fund was operated;
- (v) all financial benefits granted to persons holding office in the organisation were authorised in accordance with the Rules of the Association; and,
- (vi) the register of members of the Association was maintained in accordance with the Act._



BRANDON PUNTER ACCOUNTING OFFICER 21 August 2017

NOTICE TO MEMBERS

Subsections (1) and (2) of Section 512 of the Industrial Relations Act 1996 provide as follows:

- a member of an organisation, or the Industrial Registrar, may apply to the organisation for specified information prescribed by the *Regulations* in relation to the organisation. *(Industrial Relations Regulation 1992, Clause 60)*; and
- (2) an organisation must, on the making of such an application, make the specified information available to the member or the Industrial Registrar in the manner, and within the time, prescribed by the *Regulations*.

The specified information prescribed by the *Regulations* relate to accounting information most of which is provided in the attached financial report and supplementary information.

OPERATING REVENUE	
Advertising	
Apportionment of Keno subscriptions	
Event ticket sales and trade stands	
Interest received	
Keno royalties	16
Management fees	
Member subscriptions	
Other subscriptions	
Sale of goods	
Share of profit in equity accounted investee	12
Sponsorship	
Sundry revenue	
Training and seminars	
Total Revenue	
OPERATING EXPENSES	
Additional commission	
Advertising	_
Amortisation	7
Communications	
Consumables	
Depreciation	6
Directors' remuneration	
Equipment and IT	
Insurance	
Interest expense	
Keno communication network fees	
Keno duty contribution	
Keno promotion support	
Marketing and promotions	
Motor vehicle expenses	
Occupancy	
Other	
Professional fees	
Rent	
Salaries and on costs	2
Sponsorships	
Subscriptions	
Transfer to CMDF	15
Travel and accommodation	
Total Expenses	

The Statements of Profit or Loss and Other Comprehensive Income are to be read in conjunction with the notes to and forming part of the financial statements set out on pages 29 to 55.

CONSOLIDA	TED ENTITY	ASSOCIATION		
2017	2016	2017	2016	
\$	\$	\$	\$	
728,520	764,028	728,520	764,028	
19,195,668	18,438,598		-	
690,255	713,445	675,784	697,758	
239,734	296,463	115,294	153,171	
-	-	6,022,883	5,703,574	
220,000	190,000	400,000	310,000	
4,199,152	4,050,029	4,199,152	4,050,029	
2,601,817	2,492,934	2,203,476	2,099,382	
41,932	45,171	41,929	45,171	
558,198	687,000	-	-	
1,824,650	1,698,983	1,824,650	1,698,983	
606,785	643,201	606,785	643,068	
189,292	325,331	232,241	377,207	
31,096,003	30,345,183	17,050,714	16,542,371	
4,526,281	4,274,784	-	-	
3,986,580	3,044,088	9,777	5,512	
104,634	-	104,634	-	
114,151	154,981	113,997	154,387	
857,927	886,358	843,161	840,450	
310,368	328,008	8,231	-	
340,045	326,791	155,414	153,272	
546,405	419,694	573,184	479,694	
105,203	106,087	93,203	94,087	
35,960	62,081	-	-	
2,745,487	2,636,583	-	-	
829,172	693,642	-	-	
571,976	549,288	-	-	
1,177,901	1,340,190	1,144,732	1,311,383	
120,647	117,944	134,994	131,758	
276,932	220,042	44,080	41,874	
572,988	543,174	547,893	521,891	
961,196	850,028	801,650	709,187	
-	-	555,600	555,600	
5,698,966	5,839,400	5,671,814	5,813,526	
385,636	1,454,643	13,136	25,461	
155,434	157,379	155,433	155,929	
5,075,662	4,814,594	5,075,662	4,814,594	
668,918	629,640	632,341	589,681	
30,168,469	29,449,419	16,678,936	16,398,286	

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

		CONSOLIDA	TED ENTITY	ASSOC	IATION
	Note	2017	2016	2017	2016
		\$	\$	\$	\$
Operating profit before income tax		927,534	895,764	371,778	144,085
Income tax expense attributable to operating profit	11 (i)	-	-	-	-
Net profit for the year		927,534	895,764	371,778	144,085
Other comprehensive income		-	-	-	-
Total comprehensive income for the period		927,534	895,764	371,778	144,085

The Statements of Profit or Loss and Other Comprehensive Income are to be read in conjunction with the notes to and forming part of the financial statements set out on pages 29 to 55.

STATEMENTS OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30 JUNE 2017

	CONSOLIDATED ENTITY		ASSOCIATION	
	2017	2017 2016		2016
	\$	\$	\$	\$
Retained Earnings				
Retained earnings at 1 July	9,833,604	8,937,840	5,802,165	5,658,080
Net profit for the year	927,534	895,764	371,778	144,085
Retained earnings at 30 June	10,761,138	9,833,604	6,173,943	5,802,165
Reserves				
The Club Awareness Fund	1,000,000	1,000,000	1,000,000	1,000,000

The Statements of Changes in Equity are to be read in conjunction with the notes to and forming part of the financial statements set out on pages 29 to 55.

STATEMENTS OF FINANCIAL POSITION

AS AT 30 JUNE 2017

	No
CURRENT ASSETS	
Cash and cash equivalents	4
Trade and other receivables	5
Total current assets	
NON-CURRENT ASSETS	
Property, plant, and equipment	6
Intangible assets	7
Investments in controlled entities	8
Investment in equity accounted investees	12
Investment in joint venture entities	13
Total non-current assets	
TOTAL ASSETS	
CURRENT LIABILITIES	
Trade and other payables	9
Employee benefits	10
Loans and borrowings	14
Fund balances	15
Total current liabilities	
NON-CURRENT LIABILITIES	
Employee benefits	10
Loan and borrowings	14
Fund balances	15
Total non-current liabilities TOTAL LIABILITIES	
NET ASSETS	
EQUITY	
Retained earnings	
Reserves	
TOTAL EQUITY	
The Statements of Financial Position are to be rea	id in conjunct

CONSOLIDA	TED ENTITY	ASSOC	
2017	2016	2017	2016
\$	\$	\$	\$
16,530,779	12,974,553	10,205,596	7,950,829
1,745,062	2,090,826	2,366,135	1,797,574
18,275,841	15,065,379	12,571,731	9,748,403
E 000 470	E 610 400	70.007	
5,083,472	5,612,499	70,897	-
428,767	_	428,767	5,942,329
6,298,764	6,255,366	6,516,233	- 0,942,029
3	3	_	-
11,811,006	11,867,868	7,015,897	5,942,329
30,086,847	26,933,247	19,587,628	15,690,732
10,523,827	7,275,422	6,397,272	2,902,559
845,044	899,045	845,044	899,045
798,103	557,854	-	-
267,039	17,830	267,039	17,830
12,434,013	8,750,151	7,509,355	3,819,434
115,606	131,348	115,606	131,348
987,366	2,280,358		,
4,788,724	4,937,786	4,788,724	4,937,785
5,891,696	7,349,492	4,904,330	5,069,133
18,325,709	16,099,643	12,413,685	8,888,567
11,761,138	10,833,604	7,173,943	6,802,165
10,761,138	9,833,604	6,173,943	5,802,165
1,000,000	1,000,000	1,000,000	1,000,000
11,761,138	10,833,604	7,173,943	6,802,165

vith the notes to the financial statements set out on pages 29 to 55.

STATEMENTS OF CASH FLOWS

FOR THE YEAR ENDED 30 JUNE 2017

		CONSOLIDATED ENTITY		ASSOCIATION		
	Note	2017	2016	2017	2016	
		\$	\$	\$	\$	
Cash flows from operating activities						
Keno operating receipts		21,453,572	20,140,932	-	-	
Keno operating payments		(9,037,869)	(9,778,820)	-	-	
Keno royalties		-	-	6,625,172	6,244,236	
Subscription income receipts		10,154,229	6,942,367	9,771,364	6,709,958	
Other income received		4,393,646	3,711,677	4,325,295	4,483,736	
Interest received		390,343	358,550	115,294	(1,465)	
Payments to suppliers and employees		(23,561,171)	(23,386,447)	(18,393,878)	(17,781,030)	
Net cash from/(used in) operating activities	17	3,792,750	(2,011,741)	2,443,247	(344,565)	
Cash flows from investing activities						
Payments for property, plant, and equipment	6	(85,351)	(671,839)	(79,128)	_	
Payments for intangible assets	7	(253,557)	-	(253,557)	-	
Net cash used in investing activities		(338,908)	(671,839)	(332,685)	-	
Cash flows from financing activities						
Repayment of interest bearing borrowings		-	-	-	(561,684)	
Borrowings with controlled entities/other entity		102,384	(92,865)	144,205	(224,506)	
Net cash from/(used in) financing activities		102,384	(92,865)	144,205	(786,190)	
Net increase/(decrease) in cash and cash						
equivalents held		3,556,226	(2,776,445)	2,254,767	(1,130,755)	
Cash and cash equivalents at 1 July		12,974,553	15,750,998	7,950,829	9,081,584	
Cash and cash equivalents at 30 June	4	16,530,779	12,974,553	10,205,596	7,950,829	

The Statements of Cash Flows are to be read in conjunction with the notes to and forming part of the financial statements set out on pages 29 to 55.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

1. SIGNIFICANT ACCOUNTING POLICIES

The Registered Clubs Association of New South Wales (the Association) is an Association domiciled in Australia. The address of the Association's registered office is Level 8, 51 Druitt Street, Sydney. The consolidated financial report of the Association for the financial year ended 30 June 2017 comprises the Association and its subsidiaries (together referred to as "the consolidated entity").

The financial report was authorised for issue by the Association's Board of Directors on 21st August 2017.

(a) Statement of Compliance

The consolidated financial report is a general purpose financial report which has been prepared in accordance with *Australian Accounting Standards* (AASBs) adopted by the Australian Accounting Standards Board (AASB) and the *Industrial Relations Act 1996*.

(b) Basis of Preparation

The financial report is presented in Australian dollars. *New standards not yet adopted*

A number of accounting standards and amendments with application dates commencing subsequent to year end were available for early adoption. The consolidated entity plans to adopt the relevant Accounting Standards and amendments in future financial years. The initial application of those standards is expected to have an insignificant impact on the consolidated entity.

The following standards, amendments to standards, and interpretations are available for early adoption at 30 June 2017 but have not been applied in preparing this financial report.

AASB 9, approved in December 2014, replaces the existing guidance in AASB 139 Financial Instruments: Recognition and Measurement. AASB 9 includes revised guidance on the classification and measurement of financial instruments, including a new expected credit loss model for calculating impairment on financial assets, and the new general hedge accounting requirements. It also carries forward the guidance on recognition and derecognition of financial instruments from AASB 139. AASB 9 is effective for annual reporting periods beginning on or after 1 January 2018. The Company is assessing the potential impact on its financial statements resulting from the application of AASB 9.

AASB 15 establishes a comprehensive framework for determining whether, how much and when revenue is recognised. It replaces existing revenue recognition guidance, including AASB 118 Revenue, AASB 111 Construction Contracts and IFRIC 13 Customer Loyalty Programmes. AASB 15 is effective for annual reporting periods beginning on or after 1 January 2018. The Company is assessing the potential impact on its financial statements resulting from the application of AASB 15. AASB 16 which removes the classification of leases as either operating leases or finance leases - for the lessee effectively treating all leases as finance leases. Short-term leases and leases of low - value assets are exempt from the lease accounting requirements. There are also changes in accounting over the lift of the lease. In particular, companies will not recognise a front loaded pattern of expenses for most leases, even when they pay constant rentals. AASB 16 is effective from annual reporting periods beginning on or after 1 January 2019, with early adoption permitted for entities that also adopt AASB 15.

The financial report is prepared on the historical cost basis.

The preparation of a financial report in conformity with *Australian Accounting Standards* requires management to make judgements, estimates, and assumptions that affect the application of policies and reported amounts of assets and liabilities, income, and expenses.

The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The accounting policies have been applied consistently to all periods presented in the financial report and by all entities in the consolidated entity.

(c) Functional and presentation currency

These consolidated financial statements are presented in Australian dollars, which is the consolidated entity's functional currency.

(d) Basis of consolidation Subsidiaries

Subsidiaries are entities controlled by the Association. The Association controls an entity when it is exposed to, or has rights to, variable returns from its involvement with the entity and has the ability to affect those returns through its power over the entity. The financial statements of subsidiaries are included in the consolidated financial statements from the date control commences until the date that control ceases.

Investments in subsidiaries are carried at their cost of acquisition in the Association's financial statements.

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

Transactions eliminated on consolidation

Intragroup balances and transactions, and any unrealised income and expenses arising from intragroup transactions, are eliminated. Unrealised gains arising from transactions with equity-accounted investees are eliminated against the investment to the extent of the Association's interest in the investee. Unrealised losses are eliminated in the same way as unrealised gains, but only to the extent that there is no evidence of impairment.

Investments in associates and joint arrangements

Associates are those entities in which the consolidated entity has significant influence, but not control or joint control, over the financial and operating policies. Significant influence is presumed to exist when the consolidated entity holds between 20 and 50 percent of the voting power of another entity.

Joint ventures are those entities over whose activities the consolidated entity has joint control, established by contractual agreement and requiring unanimous consent between the parties sharing control for decisions about the relevant activities of the joint arrangement. Joint ventures exist where the consolidated entity has rights only to the net assets of the arrangement.

Investments in associates and joint ventures are accounted for using the equity method and are recognised initially at cost. The cost of the investments includes transaction costs.

The consolidated financial statements include the consolidated entity's share of the profit and loss and other comprehensive income of equity accounted investees, after adjustments to align the accounting policies with those of the Group, from the date that significant influence or joint control commences until the date that significant influence or joint control ceases. When the Group's share of losses exceeds its interest in an equity accounted investee, the carrying amount of that interest, including any long-term interests that form part thereof, is reduced to zero, and the recognition of further losses is discontinued except to the extent that the consolidated entity has an obligation or has made payments on behalf of the investee.

(e) Special Funds and Inter-Group Transfers

The Association and consolidated entity disclose as a current and non-current liability the balance in respect of a special purpose fund, the Club Movement Development Fund (CMDF). This fund relates to club industry issues and has been created and maintained by charges against the *Statements of Profit or Loss and Other Comprehensive Income*. Interest revenues and costs applicable to CMDF are credited and charged directly to this fund – refer to *Note 15*. The current portion represents management's best estimate of net funds to be spent in the following financial year.

(f) Property, Plant, and Equipment

Items of property, plant, and equipment are stated at cost less accumulated depreciation (see below) and impairment losses. The cost of plant and equipment at the date of acquisition represents the fair value of the consideration provided plus incidental costs directly attributable to the acquisition.

Where parts of an item of property, plant, and equipment have different useful lives, they are accounted for as separate items of property, plant and equipment.

Gains and losses on disposal of an item of property, plant and equipment are determined by comparing the proceeds from disposal with the carrying amount of property, plant, and equipment and are recognised net within the Statements of Profit or Loss and Other Comprehensive Income.

Leased Assets

Leases in terms of which the Company assumes substantially all the risks and rewards of ownership are classified as finance leases. Upon initial recognition the leased asset is measured at an amount equal to the lower of its fair value and present value of the minimum lease payments. Subsequent to initial recognition, the asset is accounted for in accordance with the accounting policy applicable to the asset.

Other leases are operating leases and the associated leased assets are not recognised in the consolidated entity's Statement of Financial Position.

Depreciation

Depreciation is charged to the Statements of Profit or Loss and Other Comprehensive Income on a straight-line basis over the estimated useful lives of each part of an item of property, plant, and equipment. Leased assets are depreciated over the shorter of the lease term and their useful lives. The estimated useful lives in the current and comparative periods are as follows:

- Property 40 years
- Furniture and equipment 3 20 years
- IT equipment
- Motor vehicle
 8 years

Depreciation methods, useful lives, and residual values are reassessed at the reporting date.

3 years

(g) Intangible Assets

Intangible assets are stated at cost less accumulated amortisation (see below) and impairment losses.

Amortisation

Amortisation is charged to the Statements of Profit or Loss and

Other Comprehensive Income on a straight-line basis over the estimated useful lives of the intangible asset. The estimated useful lives in the current and comparative periods are as follows: Software 5 years

Software 5 years
 Amortisation methods, useful lives, and residual values are
reassessed at the reporting date.

(h) Non-Derivative Financial Instruments

Non-derivative financial instruments comprise trade and other receivables, cash and cash equivalents, trade and other payables, and investments in debt securities.

Non-derivative financial instruments are recognised initially at fair value plus, for instruments not at fair value through profit or loss, any directly attributable transaction costs. Subsequent to initial recognition, non-derivative financial instruments are measured as described below.

A financial instrument is recognised if the consolidated entity becomes a party to the contractual provisions of the instrument. Financial assets are derecognised if the consolidated entity's contractual rights to the cash flows from the financial assets expire or if the consolidated entity transfers the financial asset to another party without retaining control or substantially all risks and rewards of the asset. Regular way purchases and sales of financial assets are accounted for at trade date, i.e., the date that the consolidated entity commits itself to purchase or sell the asset. Financial liabilities are derecognised if the consolidated entity's obligations specified in the contract expire or are discharged or cancelled.

Cash and Cash Equivalents

Cash and cash equivalents comprise cash balances, demand deposits, and short-term interest bearing deposits that are readily convertible to cash and which are subject to an insignificant risk of change in value.

Trade and Other Receivables

Trade and other receivables are stated at their amortised cost less impairment losses.

Trade and Other Payables

Trade and other payables are stated at their amortised cost.

Other

Other non-derivative financial instruments are measured at amortised cost using the effective interest method, less any impairment losses.

(i) Impairment

(i) Financial Assets

A financial asset is assessed at each reporting date to determine whether there is any objective evidence that it is impaired. A financial asset is considered to be impaired if objective evidence indicates that one or more events have had a negative effect on the estimated future cash flows of that asset.

An impairment loss in respect of a financial asset measured at amortised cost is calculated as the difference between its carrying amount, and the present value of the estimated future cash flows discounted at the original effective interest rate. Individually significant financial assets are tested for impairment on an individual basis. The remaining financial assets are assessed collectively in groups that share similar credit risk characteristics.

All impairment losses are recognised in profit or loss. An impairment loss is reversed if the reversal can be related objectively to an event occurring after the impairment loss was recognised. For financial assets measured at amortised cost, the reversal is recognised in profit or loss.

(ii) Non Financial Assets

The carrying amounts of the consolidated entity's non-financial assets, other than deferred tax assets, are reviewed at each reporting date to determine whether there is any indication of impairment. If any such indication exists then the asset's recoverable amount is estimated.

An impairment loss is recognised if the carrying amount of an asset or its cash generating unit exceeds its recoverable amount. A cash generating unit is the smallest identifiable asset group that generates cash flows that largely are independent from other assets and groups. Impairment losses are recognised in profit or loss.

The recoverable amount of an asset or cash generating unit is the greater of its value in use and its fair value less costs to sell. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset.

(j) Provisions

A provision is recognised in the Statement of Financial Position when the consolidated entity has a present legal or constructive obligation as a result of a past event that can be estimated reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation.

(k) Income Tax

The Association is a tax exempt entity. Therefore no income tax balances have been recognised in the Association.

Income tax on the profit or loss of the consolidated entity for the year comprises current and deferred tax. Income tax is recognised in the Statements of Profit or Loss and Other Comprehensive Income except to the extent that it relates

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

to items recognised directly in equity, in which case it is recognised in equity.

Current tax is the expected tax payable on the taxable income for the year, using tax rates enacted or substantially enacted at the Statement of Financial Position date, and any adjustment to tax payable in respect of previous years.

Deferred tax is provided using the Statement of Financial Position liability method, providing for temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for taxation purposes. The following temporary differences are not provided for: The initial recognition of assets or liabilities that affect neither accounting nor taxable profit, and differences relating to investments in subsidiaries to the extent that they will probably not reverse in the foreseeable future. The amount of deferred tax provided is based on the expected manner of realisation or settlement of the carrying amount of assets and liabilities, using tax rates enacted or substantively enacted at the Statement of Financial Position date.

A deferred tax asset is recognised only to the extent that it is probable that future taxable profits will be available against which the asset can be utilised. Deferred tax assets are reviewed at each reporting date and are reduced to the extent that it is no longer probable that the related tax benefit will be realised.

Tax Consolidation

A tax-consolidated group was formed with effect from 1 July 2003. The tax consolidated group comprises all wholly owned controlled entities of the Association which are not exempt from income tax. These entities are therefore taxed as a single entity. The head entity within the tax-consolidated group is Clubs N.S.W. Pty Limited ("the head entity") and this entity therefore is legally liable for the income tax liabilities of the taxconsolidated group.

Current tax expense/income, deferred tax liabilities and deferred tax assets arising from temporary differences of the members of the tax-consolidated group are recognised in the separate financial statements of the members of the taxconsolidated group using the group allocation approach by reference to the carrying amounts of assets and liabilities in the separate financial statements of each entity and the tax values applying under tax consolidation.

Any current tax liabilities (or assets) and deferred tax assets arising from unused tax losses of the subsidiaries is assumed by the head entity in the tax-consolidated group and are recognised as amounts payable (receivable) to (from) other entities in the tax-consolidated group in conjunction with any tax funding arrangement amounts (refer below). Any difference between these amounts is recognised by the subsidiaries of the head entity as an equity contribution or distribution. The head entity recognises deferred tax assets arising from unused tax losses of the tax-consolidated group to the extent that it is probable that future taxable profits of the taxconsolidated group will be available against which the asset can be utilised.

Any subsequent period adjustments to deferred tax assets arising from unused tax losses as a result of revised assessments of the probability of recoverability is recognised by the head entity only.

Nature of tax funding arrangements and tax sharing arrangements

The head entity, in conjunction with other members of the tax-consolidated group, has entered into a tax funding arrangement which sets out the funding obligations of members of the tax-consolidated group in respect of tax amounts. The tax funding arrangements require payments to/ from the head entity equal to the current tax liability (asset) assumed by the head entity and any tax-loss deferred tax asset assumed by the head entity, resulting in the head entity recognising an inter-entity receivable (payable) equal in amount to the tax liability (asset) assumed. The inter-entity receivables (payables) are at call.

Contributions to fund the current tax liabilities are payable as per the tax funding arrangement and reflect the timing of the head entity's obligation to make payments for tax liabilities to the relevant tax authorities.

The consolidated entity, in conjunction with other members of the consolidated group, has entered into a tax sharing agreement. The tax sharing agreement provides for determination of the allocation of income tax liabilities between the entities should the head entity default on its tax payment obligations. No amounts have been recognised in the financial statements in respect of this agreement as payment of any amounts under the tax sharing arrangement is considered remote.

(I) Revenue Recognition

Membership subscriptions represent the amount due from member clubs in accordance with the Association's Rules and are recognised equally over the period to which these relate.

The consolidated entity's entitlement to an apportionment of Keno subscriptions is set out in the relevant sections of the Keno licence agreement under the authority of the *Public Lotteries Act* 1996. Revenue in this regard is recognised as it accrues.

Interest revenue is recognised as it accrues, using the effective interest method.

Other subscriptions are recognised equally over the period to which they relate.

Commission revenue from facilitating consulting arrangements between participating clubs and service

providers is recognised upon the delivery of the service net of amounts paid or payable to service providers.

Revenue for ticket sales and trade stands are recognised in the period in which the underlying events are held. Revenues are recognised at fair value of the consideration received net of the amount of goods and services tax (GST).

Management fee revenue is recognised equally over the period to which they relate.

(m) Goods and Services Tax

Revenue and expenses are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of the expense.

Receivables and payables are stated with the amount of GST included. The net amount of GST recoverable from, or payable to, the ATO is included as a current asset or liability in the Statement of Financial Position.

Cash flows are included in the *Statement of Cash Flows* on a gross basis. The GST components of cash flows arising from investing and financing activities which are recoverable from, or payable to, the ATO are classified as operating cash flows.

(n) Government Grants

Government grants are recognised initially as deferred income when there is reasonable assurance that they will be received and that the consolidated entity will comply with the conditions associated with the grant. Grants that compensate the consolidated entity for expenses incurred are recognised in the profit or loss on a systematic basis in the same periods in which the expenses are recognised.

(o) Employee Benefits Short Term Benefits

Liabilities for employee benefits for wages, salaries, and annual leave that are expected to be settled within 12 months of the reporting date represent present obligations resulting from employees' services provided to reporting date, are calculated at undiscounted amounts based on remuneration wage and salary rates that the consolidated entity expects to pay as at reporting date including related on-costs, such as workers' compensation insurance and payroll tax.

Long Term Service Benefits

The consolidated entity's net obligation in respect of long-term service benefits is the amount of future benefit that employees have earned in return for their service in the current and prior periods. The obligation is calculated using expected future increases in wage and salary rates including related on-costs and expected settlement dates, and is discounted using the rates attached to the Commonwealth Government bonds at the Statement of Financial Position date which have maturity dates approximating to the terms of the consolidated entity's obligations.

Defined Contribution Superannuation Funds

The Association and other controlled entities contribute to several defined contribution superannuation plans. A defined contribution plan is a post employment benefit plan under which an entity pays fixed contributions into a separate entity and will have no legal or constructive obligation to pay further amounts. Obligations for contributions are recognised as an expense in the Statements of Profit or Loss and Other Comprehensive Income as incurred.

(p) Expenses

Operating Lease Payments

Payments made under operating leases are recognised in the *Statements of Profit or Loss and Other Comprehensive Income* on a straight-line basis over the term of the lease. Lease incentives received are recognised in the Statements of Profit or Loss and Other Comprehensive Income as an integral part of the total lease expense and spread over the lease term.

Finance lease payments

Minimum lease payments are apportioned between the finance charge and the reduction of the outstanding liability. The finance charge is allocated to each period during the lease term so as to produce a constant periodic rate of interest on the remaining balance of the liability and is recognised as interest expense in the Statements of Profit or Loss and Other Comprehensive Income.

(q) Segment Reporting

The consolidated entity operates in one segment, namely the provision of services to benefit members within the New South Wales Registered Club Industry.

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

	CONSOLIDA	TED ENTITY	ASSOCIA	TION
	2017	2016	2017	2016
	\$	\$	\$	\$
2. PERSONNEL EXPENSES				
Wages and salaries	5,563,169	5,731,610	5,536,017	5,705,736
Long service leave	71,600	60,381	71,600	60,381
Annual leave	64,197	47,409	64,197	47,409
	5,698,966	5,839,400	5,671,814	5,813,526
3. AUDITOR'S REMUNERATION				
Amounts received by the auditors for:				
 audit services 	124,800	121,233	54,900	80,776
 other services 	37,539	563,803	37,549	288,803
 taxation services 	37,708	40,750	37,708	40,750
	200,047	725,786	130,147	410,329
4. CASH AND CASH EQUIVALENTS				
Cash on hand	3,524	500	3,524	500
Bank balances	4,152,571	666,090	3,249,118	572,296
Term deposits	12,374,684	12,307,963	6,952,954	7,378,033
	16,530,779	12,974,553	10,205,596	7,950,829
5. TRADE AND OTHER RECEIVABLES				
Current				
Trade receivables	285,283	332,644	283,668	336,423
Amounts due from controlled entities	-	-	624,811	100,058
Amounts due from related entities	-	103,228	-	-
Other debtors and prepayments	988,505	1,178,730	1,001,382	941,073
Deposits	471,274	420,738	456,274	405,738
Net GST receivables	-	55,486	-	14,282
	1,745,062	2,090,826	2,366,135	1,797,574

Trade receivables are shown net of provisions for impairment losses amounting to \$16,000 in the consolidated entity (2016: \$7,000) and \$16,000 in the Association (2016: \$7,000).

		CONSOLIDATED ENTITY				ASSOCIATION		
	Land and Buildings	Plant and Equipment	Motor Vehicles	Total	Plant and Equipment	Total		
	\$	\$	\$	\$	\$	\$		
6. PROPERTY, PLANT								
AND EQUIPMENT								
Cost								
Balance at 1 July 2015	5,829,627	2,290,427	421,397	8,541,451	-	-		
Acquisitions	499,463	52,164	120,212	671,839	-	-		
Disposals	-	-	(60,176)	(60,176)	-	-		
Balance at 30 June 2016	6,329,090	2,342,591	481,433	9,153,114	-	-		
Balance at 1 July 2016	6,329,090	2,342,591	481,433	9,153,114	-	-		
Acquisitions	-	85,351	-	85,351	79,128	79,128		
Disposals	-	-	(90,873)	(90,873)	-	-		
Transfers	(279,844)	-	-	(279,844)	-	-		
Balance at 30 June 2017	6,049,246	2,427,942	390,560	8,867,748	79,128	79,128		
Depreciation								
Balance at 1 July 2015	1,364,352	1,729,552	159,517	3,253,421	-	-		
Depreciation charge	155,451	120,516	52,041	328,008	-	-		
Disposals	-	-	(40,814)	(40,814)	-	-		
Balance at 30 June 2016	1,519,803	1,850,068	170,744	3,540,615	-	-		
Balance at 1 July 2016	1,519,803	1,850,068	170,744	3,540,615	-	-		
Depreciation charge	156,403	100,044	53,921	310,368	8,231	8,231		
Disposals	-	-	(66,707)	(66,707)	-	-		
Balance at 30 June 2017	1,676,206	1,950,112	157,958	3,784,276	8,231	8,231		
Carrying Amounts								
At 1 July 2015	4,465,275	560,875	261,880	5,288,030		_		
At 30 June 2016	4,403,273	492,523	310,689	5,612,499				
At 1 July 2016	4,809,288	492,523	310,689	5,612,499				
At 30 June 2017	4,373,040	477,830	232,602	5,083,472	70,897	70,897		

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

	CONSOLIDATED ENTITY		ASSOCIATION		
	Software	Total	Software	Total	
	\$	\$	\$	\$	
7. INTANGIBLE ASSETS					
Cost					
Balance at 1 July 2015	-	-	-	-	
Acquisitions	-	-	-	-	
Balance at 30 June 2016	-	-	-	-	
Balance at 1 July 2016	-	-	-	-	
Acquisitions	253,557	253,557	253,557	253,557	
Transfers	279,844	279,844	279,844	279,844	
Balance at 30 June 2017	533,401	533,401	533,401	533,401	
Accumulated amortisation					
Balance at 1 July 2015	-	-	-	-	
Amortisation for the year	-	-	-	-	
Balance at 30 June 2016	-	-	-	-	
Balance at 1 July 2016	-	-	-	-	
Amortisation for the year	104,634	104,634	104,634	104,634	
Balance at 30 June 2017	104,634	104,634	104,634	104,634	
Carrying Amounts					
At 1 July 2015	-	-	-	-	
At 30 June 2016	-	-	-	-	
At 1 July 2016	-	-	-	-	
At 30 June 2017	428,767	428,767	428,767	428,767	

8. INVESTMENTS IN CONTROLLED ENTITIES

Clubs N.S.W. Pty Limited - 100% interest (2016: 100% interest) 4,400,002 ordinary shares Equity investment

9. TRADE AND OTHER PAYABLES

Current Trade payables and accruals Income in advance Additional commissions payable Amounts due to controlled entities Amounts due to related entities Other payables Net GST payables

10. EMPLOYEE BENEFITS

Current

Liability for long service leave Liability for annual leave

Non-current

Liability for long service leave

Defined Contribution Plans

The Association and controlled entities contribute to several defined contribution superannuation plans. Contributions are charged against income as they are made. The amount recognised as an expense during the year was: \$488,366 (2016: \$519,417) for the Association and \$505,906 (2016: \$535,901) for the consolidated entity.

CONSOLIDAT	ED ENTITY	ASSOCIATION		
2017	2016	2017	2016	
\$	\$	\$	\$	
-	-	4,400,002	4,400,002	
-	-	2,116,231	1,542,327	
-	-	6,516,233	5,942,329	
2,978,921	2,475,366	1,955,642	1,560,738	
2,747,623	461,732	2,550,320	260,694	
4,526,280	4,274,784	-	-	
-	-	1,720,562	1,020,481	
30,279	-	-	31,123	
39,213	63,540	35,804	29,523	
201,511	-	134,944	-	
10,523,827	7,275,422	6,397,272	2,902,559	
435,049	462,377	435,049	462,377	
409,995	436,668	409,995	436,668	
845,044	899,045	845,044	899,045	
			-	
115,606	131,348	115,606	131,348	

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

	CONSOLID	ATED ENTITY
	2017	2016
	\$	\$
11. TAXATION		
(i) Recognised in the Statements of Profit or Loss and O	ther Comprehensive Income	
Current tax expense		
Current year	1,422	15,322
Deferred tax expense		
Net origination and reversal of temporary benefits	(1,422)	(15,322)
Total income tax expense in Statements of Profit or Los	ss and Other Comprehensive Income -	-
(ii) Numerical reconciliation between tax expense and pre-	-tax profit	
Profit before tax	927,534	895,764
Income tax using the domestic corporation tax rate of	30% (2016: 30%) 278,261	268,729
Exempt income adjustment	(261,796)	(253,407)
Previously unrecognised temporary differences	(16,465)	(15,322)
Income tax expense on pre-tax profit	-	-

ASSOCIATION AND CONSOLIDATED ENTITY				
iii) Deferred tax assets and liabilities				
	Balance	Recognised in	Balance	
	1 July 16	Statements of	30 June 17	
		Profit or Loss		
		and Other Comprehensive		
		Income		
	Ś	s s	s	
	\$	¢	ą.	
Movement in temporary differences during the year:				
Accruals and provisions	-	-		
Sundry	-	-		
Property, plant and equipment	-	-	-	
	-	-		
		Recognised in	Balance	
	Balance	Statements of	30 June 16	
	1 July 15	Profit or Loss		
	2001/ 20	and Other		
		Comprehensive		
		Income		
	\$	\$	\$	
Movement in temporary differences during the year:				
Accruals and provisions	-	-		
Sundry	-	-	-	
Property, plant and equipment		-		
	-	-	-	

A deferred tax asset has not been recognised as follows:

Carry forward income tax losses

Unrecognised carry forward tax losses do not expire under current tax legislation. The deferred tax asset associated with these losses is not being recognised as currently it is not considered probable that sufficient taxable profit will be generated by the group in order for the carry forward losses to be utilised. The Association is a tax exempt entity and thus has no tax balances and no tax disclosures.

12. EQUITY ACCOUNTED INVESTEES

Hospitality Employers Mutual 25% ownership interest (2016: 25%) 6,000,000 B Ordinary Shares (2016: 6,000,000 B Ordinary Shares)

SUMMARY FINANCIAL INFORMATION OF EQUITY ACCOUNTED IN

Revenues (100%) Profit after tax (100%) Share of equity accounted investee entity's net profit recognised Current assets Non-current assets

Total assets

Current liabilities Non-current liabilities

Total liabilities

Net assets as reported by equity accounted investee (100%)

These amounts are for the year ended 30 June 2017, being the financial year of Hospitality Employers Mutual. Hospitality Employers Mutual is comprised of two portfolios: The Clubs Portfolio and the Hotels Portfolio. These amounts relate to the Clubs Portfolio of Hospitality Employers Mutual, Club Employers Mutual, and have been extracted from the most recent management accounts of the associate. Under the Amended Shareholders Agreement, ClubsNSW Insurance Holdings Pty Limited (CIH) are entitled to 30% of profits from the Clubs Portfolio of Hospitality Employers Mutual.

CIH holds the 25% equity share in Hospitality Employers Mutual. The share of equity accounted investee's profit recognised is based on CIH's 30% economic interest in the profits of the Clubs Portfolio of Hospitality Employers Mutual.

CONSOLIDATED ENTITY			
2016	2017		
\$	\$		
38,853	21,504		

CONSOLIDAT	ED ENTITY	ASSOC	
2017	2016	2017	2016
\$	\$	\$	\$
6,298,764	6,255,366	-	-
6,298,764	6,255,366	-	-

NVESTEE:		
	2017	2016
	\$	\$
	19,286,000	18,998,599
	1,860,000	2,288,916
	558,198	687,000
	87,832,000	79,161,770
	11,993,000	11,308,278
	99,825,000	90,470,048
	(35,837,000)	(33,447,473)
	(42,994,000)	(36,175,005)
	(78,831,000)	(69,622,478)
	20,994,000	20,847,570

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

12. EQUITY ACCOUNTED INVESTEES (CONTINUED)

MOVEMENT IN CARRYING AMOUNT OF INVESTMENT IN EQUITY ACCOUNTED INVESTEE:		
	2017	2016
	\$	\$
Carrying amount at the beginning of the financial year	6,255,366	5,568,366
Share of profit after income tax	558,198	687,000
Distributions received	(514,800)	-
Carrying amount at the end of the year	6,298,764	6,255,366

Hospitality Employers Mutual underwrites workers' compensation insurance for the NSW hospitality industry. Effective 30 June 2012, the specialised insurer licence issued by WorkCover NSW was extended to include clubs' risks, incorporating employers who are members of ClubsNSW. Employers Mutual Limited owns 50% of Hospitality Employers Mutual Limited, with Australian Hotels Association (NSW) Holdings Pty Ltd owning the remaining 25%.

	CONSOLIDATED ENTITY		ASSOC	
	2017	2016	2017	2016
	\$	\$	\$	\$
13. INVESTMENT IN JOINT VENTURE ENTITIES				
Club Plus Financial Planning Pty Limited	1	1	-	-
50% ownership interest (2016: 50%)				
Australasian Hospitality & Gaming Expo Pty Ltd	2	2	-	-
33% ownership interest (2016: 33%)				
2 ordinary shares (2016: 2 ordinary shares)				
	3	3	-	-

Club Plus Financial Planning Pty Ltd was established as a joint venture with the Liquor Hospitality and Miscellaneous Union (NSW Branch), with a principal purpose of providing financial planning services to Club Plus members. Subsidiary entity, Registered Clubs Association Holdings Pty Ltd was allocated 50% of the issued capital (being one ordinary share) for the amount of \$1.

The financial result of the company for the year ended 30 June 2017 was \$nil (2016: \$nil), and there was no financial impact on the consolidated accounts or disclosures required in respect of contingencies and commitments.

Australasian Hospitality & Gaming Expo Pty Limited was established as a joint venture with the Registered Licensed Clubs Association of Queensland, Union of Employers (ClubsQLD) and The Club Managers Association of Australia, with a principle purpose of jointly providing Trade Expo events to members.

ClubsNSW Expo Holdings Pty Limited was allocated 33% of the issued capital (being 2 ordinary shares) for the amount of \$2. The financial result of the company for the year ended 30 June 2017 was \$nil (2016: \$nil), and there was no financial impact on the consolidated accounts or disclosures required in respect of contingencies and commitments.

	CONSOLIDATED ENTITY		ASSOCIATION	
	2017	2016	2017	2016
	\$	\$	\$	\$
14. LOANS AND BORROWINGS				
Current				
Loan from Employers Mutual Limited	798,103	557,854	-	-
Non-current				
Loan from Employers Mutual Limited	987,366	2,280,358	-	-

The 25% equity holding in Hospitality Employers Mutual (disclosed in Note 12) was funded via a \$4,800,000 secured loan from Employers Mutual Limited, with limited recourse to the extent of the shareholding. The loan is repayable by 29 June 2021 and is repaid via redirection of dividends from Hospitality Employers Mutual, redirected advertising fees, and redirected corporate partner fees.

15. CLUB MOVEMENT DEVELOPMENT FUND

Opening Balance

Income:

Interest received - refer Note 1(e) Transfer of net royalties - refer to Note 16 Total income

Expenditure:

NSW Institute of Sport Club movement promotion Sundry fees and charges

Total Expenditure

Operating surplus/(deficit) for the year Net surplus/(deficit) for the year

Closing Balance

Current Fund Balance Non-current Fund Balance

Closing Balance

16. ADMINISTRATION OF KENO DEPARTMENT

Royalties - ClubKENO Holdings Pty Limited

Less: Administration expenses

Consulting and professional fees

Fee for Keno name and concept

Sundry expenses

Subscriptions

Balance transferred to Club Movement Development Fund (refer to Note 15)

CONSOLIDATED ENTITY				
2017	2016			
\$	\$			
4,955,616	5,262,599			
126,682	147,146			
5,075,662	4,814,594			
5,202,344	4,961,740			
500,000	1,000,000			
4,602,137	4,268,662			
60	61			
5,102,197	5,268,723			
100,147	(306,983)			
100,147	(306,983)			
5,055,763	4,955,616			
267,039	17,830			
4,788,724	4,937,786			
5,055,763	4,955,616			

ASSOC	IATION
2017	2016
\$	\$
6,022,883	5,703,574
576,944	530,662
301,137	285,172
-	5,312
69,140	67,834
947,221	888,980
5,075,662	4,814,594

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

	CONSOLIDATED ENTITY		ASSOCIATION		
	2017	2016	2017 202		
	\$	\$	\$	\$	
7. NOTES TO THE STATEMENT OF CASHFLOWS					
Reconciliation of cash flow from operating activities with net profit for year					
Net profit	927,534	895,764	371,778	144,085	
Adjustments for:					
Depreciation and amortisation	415,002	328,008	112,865	-	
Non-cash interest expense on loan	35,960	62,082	-	-	
Non-cash portion of advertising revenue	(491,949)	(482,117)	-	-	
Non-cash portion of corporate partner revenue	(81,954)	(79,568)	-	-	
Share of profit in equity accounted investee	(558,198)	(687,000)	-	-	
	246,395	37,170	484,643	144,085	
Changes in assets and liabilities					
Change in employee benefits	(69,742)	40,537	(69,742)	40,537	
Change in trade and other receivables	444,049	(589,933)	(577,822)	(474,667)	
Change in trade and other payables	3,071,901	(1,192,532)	2,506,021	252,463	
Change in fund balances	100,147	(306,983)	100,147	(306,983)	
Net cash used in operating activities	3,792,750	(2,011,741)	2,443,247	(344,565)	

18. FINANCIAL INSTRUMENTS

Financial risk management

Overview

The Association and consolidated entity have exposure to the following risks from their use of financial instruments:

- credit risk
- liquidity risk
- market risk

in this financial report.

This note presents information about the Association's and consolidated entity's exposure to the above risks, their objectives, policies and processes for measuring and managing risk, and the management of capital. Further quantitative disclosures are included

The Board of Directors has overall responsibility for risk management and oversees how management monitors compliance with the Association's and consolidated entity's policies and procedures and reviews the risks faced by the Association and consolidated entity. Policies are established to identify and analyse the risks faced by the Association and consolidated entity, to set appropriate controls, and to monitor risks and adherence to controls. Policies and systems are reviewed from time to time to reflect changes in market conditions and in the Association's and consolidated entity's activities.

Credit risk

Credit risk is the risk of financial loss to the Association and consolidated entity if a customer or counterparty to a financial instrument fails to meet its contractual obligations, and arises principally from the Association's and consolidated entity's cash and cash equivalent balances (including term deposits) and trade and other receivables.

Cash balances and other investments

The Association and consolidated entity aim to limit their exposure to credit risk by depositing or investing with approved financial institutions in accordance with a Board approved investment policy to ensure that investments are of a strong credit quality and liquidity, and have strong credit ratings (as issued by a third party ratings agency Standard & Poor's).

Trade and other receivables

The Association's and consolidated entity's exposure to credit risk with respect to trade and other receivables is influenced mainly by the individual characteristics of each customer. Approximately 61.73% (2016: 60.76%) of the consolidated entity's revenue is attributable to the apportionment of Keno subscriptions received. At year end approximately 18.2% (2016: 34.4%) of the consolidated entity's trade and other receivables balance relates to Keno subscriptions to be received.

The Association and consolidated entity have established an allowance for impairment that represents their estimate of incurred losses in respect of trade and other receivables and investments. The main component of this allowance is a specific loss component that relates to individually identified exposures.

Liquidity risk

Liquidity risk is the risk that the Association or consolidated entity will not be able to meet its financial obligations as they fall due. The Association's and consolidated entity's approach to managing liquidity is to ensure, as far as possible, that it will always have sufficient liquidity to meet its liabilities when due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the consolidated entity.

Typically the Association and consolidated entity ensures that it has sufficient cash on demand to meet short term expected operational expenses. Cash investments made are in accordance with the Board approved investment policy which requires all investments to have regard to the liquidity and cash flow needs of the Association and the consolidated entity.

Market risk

Market risk is the risk that changes in market prices, such as interest rates will affect the Association's or consolidated entity's income or the value of its holdings of financial instruments. The Association and consolidated entity's objective is to manage market risk exposures within acceptable parameters, while optimising the return.

Interest rate risk

The Association's and consolidated entity's exposure to interest rate risk relates directly to funds deposited with financial institutions. Changes in interest rates will affect the level of interest income received by the Association and consolidated entity. The consolidated entity actively manages its cash balances in order to minimise risk, whilst optimising the return.

Capital management

The Board's objective is to adequately secure the consolidated entity's capital base so as to maintain member and creditor confidence so as to sustain continued support and development of the club movement. The Board considers the consolidated entity's capital base as being total equity plus its special fund balances maintained for the benefit of the club movement.

The Board adopts a low risk approach to capital management and aims to maximise return on funds held without adopting higher risk strategies.

There were no changes in the consolidated entity's approach to capital management during the year.

Neither the Association nor any of its subsidiaries are subject to externally imposed capital requirements.

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

18. FINANCIAL INSTRUMENTS (CONTINUED)

Credit risk

Exposure to credit risk

The carrying amount of the Association's and consolidated entity's financial assets represents the maximum credit risk exposure, and at the reporting date was:

	CARRYING AMOUNT			
	CONSOLIDATED ENTITY		ASSOCIATION	
	2017	2016	2017	2016
	\$	\$	\$	\$
Cash and cash equivalents	16,530,779	12,974,553	10,205,596	7,950,829
Trade and other receivables	1,745,062	2,090,826	2,366,135	1,797,574
	18,275,841	15,065,379	12,571,731	9,748,403

Impairment losses

The ageing of the consolidated entity's trade receivables at the reporting date was:

		CARRYING AMOUNT			
	GROSS	IMPAIRMENT	GROSS	IMPAIRMENT	
	2017	2017	2016	2016	
	\$	\$	\$	\$	
Not past due	72,363	-	315,436	-	
Past due 0-30 days	143,453	-	24,218	(7,000)	
Past due 31-120 days	85,468	(16,000)	-	-	
Past due 121 days to one year	-	-	-	-	
More than one year	-	-	-	-	
	301,283	(16,000)	339,644	(7,000)	

The consolidated entity's other receivables are classified as not past due.

The ageing of the Association's trade receivables at the reporting date was:

Not past due	71,967	-	315,026	-	
Past due 0-30 days	143,453	-	28,397	(7,000)	
Past due 31-120 days	84,249	(16,000)	-	-	
Past due 121 days to one year	-	-	-	-	
More than one year	-	-	-	-	
	299,668	(16,000)	343,423	(7,000)	

The movement in the allowance for impairment in respect of trade receivables during the year was as follows:

Balance at 1 July Impairment/(written back) Balance at 30 June

Liquidity risk

Liquidity risk is the risk that the Group will encounter difficulty in meeting the obligations associated with its financial liabilities that are settled by delivering cash or another financial asset. The following are the remaining contractual maturities at the end of the reporting period of financial liabilities, including estimated interest payments:

		CONTRACTUAL CASH FLOWS			
	Less than 1 year	1-2 years	2-5 years	Over 5 years	Total
	\$	\$	\$	\$	\$
2017 Consolidated					
Trade and other payables	10,523,827	-	-	-	10,523,827
Fund balances	267,039	500,000	1,500,000	2,788,724	5,055,763
Loans and borrowings	798,103	837,038	229,706	-	1,864,847
	11,588,969	1,337,038	1,729,706	2,788,724	17,444,437
2017 Association					
Trade and other payables	6,397,272	-	-	-	6,397,272
Fund balances	267,039	500,000	1,500,000	2,788,724	5,055,763
	6,664,311	500,000	1,500,000	2,788,724	11,453,035
2016 Consolidated					
Trade and other payables	7,275,422	-	-	-	7,275,422
Fund balances	17,830	500,000	1,500,000	2,937,786	5,055,763
Loans and borrowings	557,854	800,152	1,106,638	-	2,464,644
	7,851,106	1,300,152	2,606,638	2,937,786	14,695,682
2016 Association					
Trade and other payables	2,902,559	-	-	-	2,902,559
Fund balances	17,830	500,000	1,500,000	2,937,786	4,955,616
	2,920,389	500,000	1,500,000	2,937,786	7,858,175

The Fund balances represent obligations to the club movement and are settled at the discretion of the Board.

CONSOLIDA	TED ENTITY	ASSOC	
2017	2016	2017	2016
\$	\$	\$	\$
7,000	5,000	7,000	5,000
9,000	2,000	9,000	2,000
16,000	7,000	16,000	7,000

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

18. FINANCIAL INSTRUMENTS (CONTINUED)

Market risk

Interest rate risk

The Association's and consolidated entity's exposure to interest rate risk includes exposure to changes in interest rates on cash and cash equivalents and on loans and borrowings.

At the end of the reporting period the interest rate profile of the Association and consolidated entity's interest-bearing financial instruments as reported to the management of the consolidated entity was as follows:

	CONSOLIDA	TED ENTITY	ASSOC	
		NOMINAL	AMOUNT	
	2017	2016	2017	2016
	\$	\$	\$	\$
Fixed rate instruments				
Cash and cash equivalents	12,374,684	12,307,963	6,952,954	7,378,033
	12,374,684	12,307,963	6,952,954	7,378,033
Variable rate instruments				
Cash and cash equivalents	4,156,095	666,590	3,252,643	572,796
Loans and borrowings	(1,785,469)	(2,838,212)	-	-
	2,370,626	(2,171,622)	3,252,643	572,796

Sensitivity for fixed rate instruments

Cash and cash equivalents

A change of 100 basis points in interest rates at the reporting date would have increased/(decreased) the profit or loss and the net equity by approximately \$63,529 for the Association (2016: \$73,780) and \$123,746 for the consolidated entity (2016: \$123,079). This analysis assumes that all other variables remain constant. The analysis is performed on the same basis for 2016.

Sensitivity analysis for variable rate instruments

Cash and cash equivalents

A change of 100 basis points in interest rates at the reporting date would have increased/(decreased) the profit or loss and the net equity by approximately \$32,526 for the Association (2016: \$5,728) and \$41,560 for the consolidated entity (2016: \$6,666). This analysis assumes that all other variables remain constant. The analysis is performed on the same basis for 2016.

Loans and borrowings

An increase of 100 basis points in interest rates at the reporting date would have decreased the profit or loss and the net equity by \$20,099 for the consolidated entity (2016: \$60,628). A decrease of 100 basis points in interest rates at the reporting date would have increased the profit or loss and the net equity by \$19,696 for the consolidated entity (2016: \$60,558). This analysis assumes that all other variables remain constant. The analysis is performed on the same basis for 2016.

Fair values

The carrying amounts of financial assets and liabilities shown in the Statement of Financial Position approximate their fair values.

19. EVENTS SUBSEQUENT TO REPORTING DATE

There has not arisen in the interval between the end of the financial year and the date of this report an item, transaction, or event of a material and unusual nature likely, in the opinion of the directors of the Association, to affect significantly the operations of the consolidated entity, the results of those operations, or the state of affairs of the consolidated entity, in future financial years.

20. RELATED PARTIES

Key management personnel compensation

The key management personnel of the Association and the consolidated entity are the Board of Directors and the CEO, and Chief Accounting Officer. Compensation paid to key management personnel is as follows:

Short-term employment benefits Long-term employment benefits

Post-employment benefits

Other key management personnel transactions

There were no transactions between the consolidated entity and its directors or directors of subsidiaries.

Other related parties

The Association received management fee income as follows:

ClubsAustralia Incorporated The Club Directors Institute Limited Club*BIZ* Trust Clubs Australia-Industrial Registered Clubs Association Holdings Limited

Wholly owned group

The Association incurs rent and motor vehicle charges from a subsidiary, Registered Clubs Association Holdings Pty Limited. This amounted to \$607,635 during the year ended 30 June 2017 (2016: \$630,275). All transactions are in the normal course of business and on normal terms and conditions.

CONSOLIDATED ENTITY		ASSOC	
2017	2016	2017	2016
\$	\$	\$	\$
1,228,416	1,257,804	1,043,785	1,084,285
24,188	22,156	24,188	22,156
81,575	81,898	66,119	65,414
1,334,179	1,361,858	1,134,092	1,171,855

2017	2016
\$	\$
150,000	120,000
160,000	120,000
20,000	20,000
50,000	50,000
20,000	-
400,000	310,000

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

20. RELATED PARTIES (CONTINUED)

Pursuant to royalty agreements, ClubKENO Holdings Pty Ltd (CKH) paid royalties in relation to the Keno game to the Association during the year ended 30 June 2017 of \$6,022,883 (2016: \$5,703,574), and the Association through its Keno Department has provided administrative and promotional services to CKH. An amount equal to the royalties received net of the cost of the services provided to CKH is transferred annually by the Association to its Club Movement Development Fund – refer Notes 15 and 16.

ClubKENO Holdings Pty Ltd contributed \$2,021,635 (2016: \$3,038,575) direct to the Association's industry-wide communication campaign. Premiums in respect of directors and officers liability insurance have been paid by the Association during the year, relating to both the Association and its subsidiaries.

Certain subsidiaries within the consolidated entity are part of a tax consolidated group. The head entity in the tax consolidated group is Clubs N.S.W. Pty Limited. The members of the tax consolidated group have entered into a tax funding agreement which sets out funding obligations in respect of tax amounts – refer *Note 1 (k)*. Tax balances have been transferred through intercompany accounts at year end pursuant to the tax funding agreement.

The inter-entity receivable and payable balances are interest free and are at call. Refer to Notes 5 and 9 for inter-entity receivable and payable balances.

During the year the Association paid \$252,915 (2016: \$250,298) in membership fees to ClubsAustralia Incorporated.

Transactions with equity accounted investee

The Association received advertising fee revenue from Hospitality Employers Mutual during the year ended 30 June 2017 of \$591,949 (2016: \$582,117). Of this amount, \$100,000 was received in cash by the Association and \$491,949 was contributed to ClubsNSW Insurance Holdings Pty Limited to repay its loan from Employers Mutual Limited under the Shareholders Agreement.

The Association recognised Corporate Partnership revenue from Hospitality Employers Mutual during the year of \$81,954 (2016: \$79,568). This \$81,954 was contributed to ClubsNSW Insurance Holdings Pty Limited to repay its loan from Employers Mutual Limited under the Shareholders Agreement.

Both of the above transactions between the Association and Hospitality Employers Mutual were conducted in the normal course of business of the Association.

Hospitality Employers Mutual declared a dividend of \$514,800 in respect of the year ended 30 June 2017 (2016: \$nil). The dividend was redirected to Employers Mutual Limited to repay the loan between ClubsNSW Insurance Holdings Pty Ltd and EML.

21. GROUP ENTITIES

SUBSIDIARIES	COUNTRY OF INCORPORATION	OWN	ERSHIP INTEREST	
		2017	2016	
Clubs N.S.W. Pty Limited	Australia	100	100	
ClubKENO Holdings Pty Limited	Australia	100	100	
Registered Clubs Association Holdings Pty Limited	Australia	100	100	
ClubsNSW Expo Holdings Pty Limited	Australia	100	100	
The Club Directors Institute Limited	Australia	-	-	
Club <i>BIZ</i> Holdings Pty Limited	Australia	100	100	
ClubsNSW Insurance Holdings Pty Limited	Australia	100	100	
Club Technologies Finance Pty Limited	Australia	100	100	
Club Technologies NSW Pty Limited	Australia	100	100	

Clubs N.S.W. Pty Limited is a non operating entity which holds the ownership interest in each of the other subsidiaries with the exception of the Club Directors Institute Limited. It is also the head entity of the tax-consolidated group – refer *Note 1 (k)*. Club Technologies Finance Pty Limited and Club Technologies NSW Pty Limited were established in February 2015 and there was no financial activity during the year ended 30 June 2017 (2016: no financial activity).

(a) ClubKENO Holdings Pty Limited:

Revenue

Apportionment of Keno subscriptions Interest Total revenue

Expenditure

Directors' fees and associated payroll costs Directors' expenses Communication network fees Keno promotion support Duty contribution Royalties – club subscriptions Rovalties - casino subscriptions Royalties - hotel subscriptions Keno sponsorship Keno Game Promotion Communications campaign Other operating expenses Additional commissions - clubs Total expenditure Profit / (loss) before income tax Income tax expense

Net profit / (loss) for the year Other comprehensive income Total comprehensive income for the period

2017	2016
\$	\$
19,195,668	18,438,598
124,441	143,292
19,320,109	18,581,890
(211,783)	(199,393)
(12,000)	(12,000)
(2,745,487)	(2,636,583)
(571,976)	(549,288)
(829,172)	(693,642)
(5,719,696)	(5,422,070)
(22,443)	(18,963)
(280,744)	(262,541)
(657,668)	(594,182)
(1,670,000)	(835,000)
(2,021,635)	(3,038,575)
(51,224)	(44,869)
(4,526,281)	(4,274,784)
(19,320,109)	(18,581,890)
-	-
-	-
-	-

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

21. GROUP ENTITIES (CONTINUED)

(b) Registered Clubs Association Holdings Pty Limited:	2017	2016
	\$	\$
Revenue		
Rental income	607,635	630,275
Total revenue	607,635	630,275
Expenditure		
Office occupancy	243,031	186,632
Building maintenance	9,988	11,702
Administration	41,328	23,370
Depreciation	302,136	328,008
Total expenses	596,483	549,712
Profit before income tax	11,152	80,563
Income tax expense	(3,337)	(24,070)
Net profit for the year	7,815	56,493
Other comprehensive income	-	-
Total comprehensive income for the period	7,815	56,493

(c) The Club Directors' Institute Limited:

Revenue Membership subscriptions Sale of goods

Sundry revenue

Total revenue

Expenditure

Printing and stationery Postage and distribution Professional services Travel and accommodation Conference venues Subscriptions Other

Total expenditure

Profit before income tax

Income tax expense

Net profit for the year

Other comprehensive income
Total comprehensive income for the period

2017	2016
\$	\$
398,341	393,552
31,521	23,812
-	133
429,862	417,497
9,962	28,360
4,803	17,548
258,468	195,287
14,825	19,369
33,298	30,095
60,000	61,450
836	649
382,192	352,758
47,670	64,739
-	-
47,670	64,739
-	-
47,670	64,739

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

21. GROUP ENTITIES (CONTINUED)

(d) ClubBIZ Holdings Pty Limited:

This subsidiary acts as Trustee for the Club*B*/Z Trust. The Club*B*/Z Trust was established for the purpose of benefiting the general community in NSW by providing financial assistance to registered clubs within NSW that are in financial need or hardship. The Club*B*/Z Trust is not part of the consolidated entity as it is not controlled by the Association.

Club <i>BIZ</i> Holdings Pty Limited:	2017	2016
	\$	\$
Revenue	-	-
Expenditure	-	-
Profit / (loss) before income tax	-	-
Income tax	-	-
Net profit / (loss) for the year	-	-
Other comprehensive income	-	-
Total comprehensive income for the period	-	-

Right of Indemnity

Club*BIZ* Holdings Pty Ltd acts solely as trustee of the Club*BIZ* Trust and, in that capacity, liabilities have been incurred on behalf of the Trust. Such liabilities are only recognised in the financial report of Club*BIZ* Holdings Pty Ltd when it is probable that the company will have to meet these liabilities and, a right of indemnity from the Trust's assets is also recognised, measured at the fair value of the Trust's assets.

The book value of the assets of the Club*BIZ* Trust, based on the Trust's accounting policies and as reflected in the Trust's Statement of Financial Position as at 30 June 2017, exceeds the liabilities of the Trust as at 30 June 2017 (refer below).

The directors of Club*BIZ* Holdings Pty Ltd believe that the assets of the Trust are both in a form appropriate and sufficient to meet the trustee's right of indemnity from the Trust for liabilities incurred on behalf of the Trust as and when they fall due. In making this assessment, directors had regard to the market value of the underlying assets of the Trust. However, the Trust's assets supporting the right of indemnity are not directly available to meet any liabilities incurred by Club*BIZ* Holdings Pty Ltd in its own right.

ClubBIZ Trust

The Statements of Profit or Loss and Other Comprehensive Income for the period ended 30 June 2017 and the Statement of Financial Position as at 30 June 2017 of the Club*BIZ* Trust, which is not part of the consolidated entity, are summarised as follows:

Statements of Profit or Loss and Other Comprehensive Income Club*Biz* Trust

Revenue

Interest income

Total Revenue

Expenditure

Professional services Insurance Club*Biz* distributions from income General expenses **Total expenditure**

Loss before income tax

Income tax expense

Net loss for the year

Other comprehensive income

Total comprehensive loss for the period

2017	2016
\$	\$
52,221	56,717
52,221	56,717
30,894	30,381
7,500	7,500
39,860	26,100
430	433
78,684	64,414
(26,463)	(7,697)
(449)	3,579
(26,912)	(4,118)
-	-
(26,912)	(4,118)

FOR THE YEAR ENDED 30 JUNE 2017 (CONTINUED)

21. GROUP ENTITIES (CONTINUED)			(e) ClubsNSW Insurance Holdings Pty Limited:
21. GROUP ENTITIES (CONTINUED)			
(d) Club <i>BIZ</i> Holdings Pty Limited: (continued)			
ClubBIZ Trust			Revenue
Statements of Financial Position			Expenditure
	2017	2016	
	\$	\$	Profit/(loss) before income tax
Current assets			Income tax expense
Cash and cash equivalents	2,078,038	2,127,466	
Trade and other receivables	13,066	11,761	Net profit/(loss) for the year
Total current assets	2,091,104	2,139,227	Other comprehensive income
			Other comprehensive income
Non-current assets			Total comprehensive profit/(loss) for the period
Deferred income tax benefit	23,012	23,461	
Total non-current assets	23,012	23,461	
Total assets	2,114,116	2,162,688	
Current liabilities			(f) ClubsNSW Expo Holdings Pty Limited:
Trade and other payables	8,894	30,556	
Total current liabilities	8,894	30,556	
	- ,		Revenue
Non-current liabilities			Expenditure
Deferred tax liability			
Total non-current liabilities	-		Loss before income tax
Total liabilities	- 8,894	- 30,556	Income tax benefit
Net assets	2,105,222	2,132,132	Net loss for the year
			Other comprehensive income
Accumulated funds			
Settled fund	10	10	Total comprehensive loss for the period
Undistributed funds	2,105,212	2,132,122	
Total accumulated funds	2,105,222	2,132,132	

2017	2016
\$	\$
514,800	-
(52,977)	(72,635)
461,823	(72,635)
(2,731)	(5,631)
459,092	(78,266)
-	-
459,092	(78,266)

2017	2016
\$	\$
-	-
(3,762)	(3,644)
(3,762)	(3,644)
1,129	1,093
(2,633)	(2,551)
-	-
(2,633)	(2,551)



INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF THE REGISTERED CLUBS ASSOCIATION OF NEW SOUTH WALES

Opinion

We have audited the *Financial Report* of The Registered Clubs Association of New South Wales ("the Association") and its controlled entities ("the Consolidated Entity").

In our opinion, satisfactory accounting records were kept by the Association and its controlled entities during the year including:

- a. Records of the sources and nature of income, including income from members; and
- b. Records of the nature and purpose of expenditure.

In our opinion, the financial report of the Association and the Consolidated Entity, prepared in accordance with Section 510 of the *Industrial Relations Act 1991*, was properly drawn up so as to give a true and fair view of:

- c. The financial affairs of the Association and the Consolidated Entity as at 30 June 2017; and
- d. The results and cash flows of the Association and the Consolidated Entity for the year then ended.

All information and explanations which were required for the purpose of our audit were provided.

The Financial Report comprises:

- Statements of financial position as at 30 June 2017
- Statements of profit or loss and other comprehensive income, statements of changes in equity, and statements of cash flows for the year then ended
- Notes including a summary of significant accounting policies
- Directors' Declaration.

The **Consolidated Entity** consists of the Association and the entities it controlled at the year-end or from time to time during the financial year.

Basis for opinion

We conducted our audit in accordance with *Australian Auditing Standards*. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the Financial Report* section of our report.

We are independent of the Association and the Consolidated Entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the Financial Report in Australia. We have fulfilled our other ethical responsibilities in accordance with the Code.

Restriction on use

The Financial Report has been prepared to assist the Directors of the Association and the Consolidated Entity in complying with the financial reporting requirements of Section 510 of the *Industrial Relations Act* 1991.

As a result, the Financial Report and this Auditor's Report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Our report is intended solely for the Directors of the Association and the Consolidated Entity and the NSW Industrial Relations Commission and should not be used by parties other than the Directors of the Association and the Consolidated Entity and the NSW Industrial Relations Commission. We disclaim any assumption of responsibility for any reliance on this report, or on the Financial Report to which it relates, to any person other than the Directors of the Association and the Consolidated Entity and the NSW Industrial Relations Commission or for any other purpose than that for which it was prepared.

Other Information

Other Information is financial and non-financial information in The Registered Clubs Association of New South Wales's annual reporting which is provided in addition to the Financial Report and the Auditor's Report. The Directors are responsible for the Other Information.

The Other Information we obtained prior to the date of this Auditor's Report includes the Directors' Report, the Accounting Officer's Report, the CEO's Report, the Public Affairs Report, the Workplace Relations Report, the Member Services & Marketing Report and the Finance and Administration Report.

Our opinion on the Financial Report does not cover the Other Information and, accordingly, we do not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the Financial Report, our responsibility is to read the Other Information. In doing so, we consider whether the Other Information is materially inconsistent with the Financial Report or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We are required to report if we conclude that there is a material misstatement of this Other Information, and based on the work we have performed on the Other Information that we obtained prior to the date of this Auditor's Report we have nothing to report.

KPMG, an Australian partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity.

Liability limited by a scheme approved under Professional Standards Legislation.

Responsibilities of the Directors for the Financial Report

The Directors are responsible for:

- The preparation of the Financial Report that gives a true and fair view in accordance with the financial reporting requirements of the Australian Accounting Standards and Section 510 of the Industrial Relations Act 1991
- Implementing necessary internal control to enable the preparation of a Financial Report that is free from material misstatement, whether due to fraud or error
- Assessing the Association and the Consolidated Entity's ability to continue as a going concern. This includes disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate the Association and the Consolidated Entity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the Financial Report

Our objective is:

- To obtain reasonable assurance about whether the Financial Report as a whole is free from material misstatement, whether due to fraud or error; and
- To issue an Auditor's Report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists.

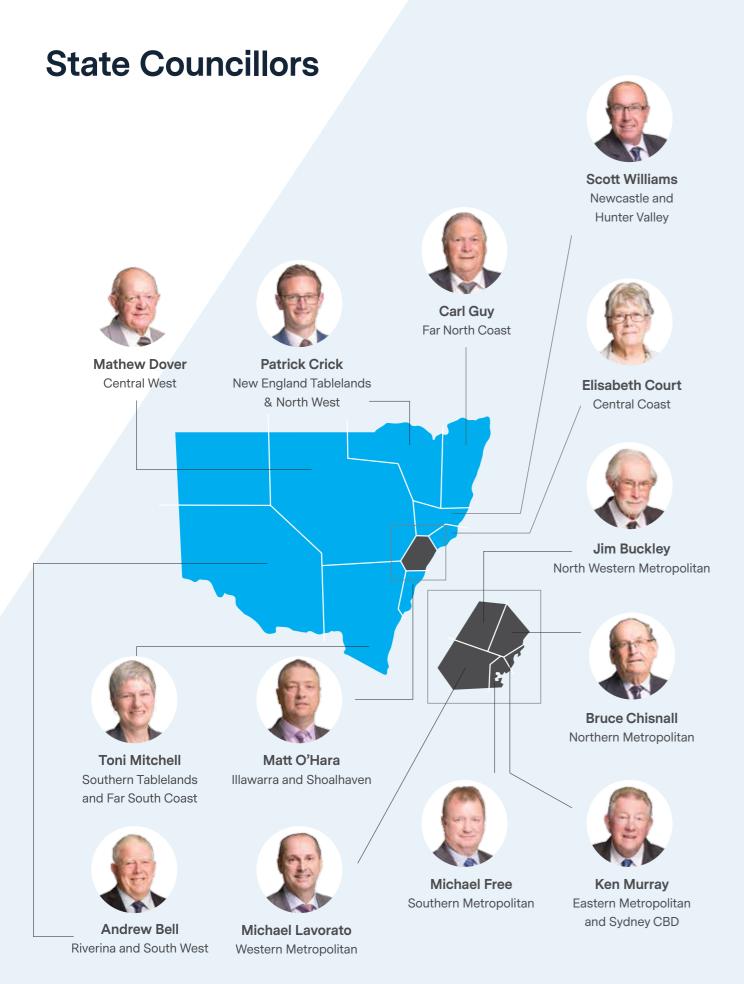
Misstatements can arise from fraud or error. They are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Report.

A further description of our responsibilities for the audit of the Financial Report is located at the Auditing and Assurance Standards Board website at: http://www.auasb.gov.au/auditors_files/ar7.pdf. This description forms part of our Auditor's Report.

KPMG KPMG

Jarallain

SARAH CAIN PARTNER Sydney 21 August 2017



Member Clubs

Club Parent Club Amalgamated Club Additional Premises



Newcastle & Hunter Valley

Aberdeen RSL Citizens Club Ltd Aberdeen Sport and Recreation Club Abermain Bowling & Recreation Club Adamstown Bowling Club Co-Operative l imited

Alder Park Sports Club Co-Operative Ltd Bar Beach Bowling & Sporting Club Ltd Bellbird Park Bowling Club Ltd Bellbird Workers' Club Ltd Belmont 16 Foot Sailing Club Ltd Belmont Golf Club Belmont Sportsmans Club Co-Op Ltd Beresfield Bowling Club Ltd Boolaroo Bowling & Recreation Co-Operative Society Branxton Golf Club Co-Op Ltd Budgewoi Soccer Club Cardiff Bowling Club Co-Op Ltd Cardiff RSL Club Ltd Carrington Cove Bowling & Sports Club Central Charlestown Leagues Club Ltd Cessnock Ex-Services Club (Administrator Appointed)

Cessnock Golf Club Cessnock Leagues Club Ltd Charlestown Bowling Club Ltd Charlestown Golf Club Ltd Clarence Town Bowling, Sport and Recreation

Club Ltd Club Macquarie Co-Operative Ltd Croatian Wickham Sports Club Ltd Denman Co-Operative Bowling Club Ltd Denman RSL Sub-Branch Club Dungog District Golf Club Club Ltd Dungog Memorial RSL Club Ltd

East Cessnock Bowling Club Ltd East Maitland Bowling Club Easts Leisure & Golf Edgeworth Bowling Club Co-Op Ltd Gallipoli Legion Club Newcastle Ltd Gresford Bowls, Sports & Recreation Club Hamilton North Bowling Club

- Dora Creek & Dist Workers Co-operative Club Ltd Dungog Memorial Bowls, Sport & Recreation
- Fingal Bay Bowls Sports & Recreation Club Ltd Greta Workers Sports & Recreation Club Ltd

Hawks Nest Golf Club Heaton Birmingham Gardens Bowling Club Ltd Hexham Bowling Club Co-Op Ltd Kahibah Bowling Club Co-Op Ltd Karuah & District RSL Club Ltd Kotara Bowling and Recreation Club Co-Op Ltd Kurri Golf Club Ltd Kurri Kurri Bowling Club Ltd Kurri Workers Club Ltd (Administrator Appointed) Lake Macquarie Yacht Club Lambton Bowling Club Co-Op Ltd Lemon Tree Passage Bowling Club Co-Op Ltd Lorn Park Bowls Sports & Recreation Club Ltd Lowlands Bowling Club Ltd Maitland City Bowls, Sports & Recreation Club Ltd Maitland District Leagues Club Ltd Maitland Park Bowling & Sporting Complex Ltd Marks Point Bowling Club Limited Mayfield Bowling Club Co-Op Ltd Mayfield Ex Services Club Ltd Mayfield West Bowling Club Merewether Bowling Club Ltd Merewether Golf Club Ltd

Merriwa RSL Club Ltd Merriwa Sports Club Ltd Miller Park Sports Club Morisset Country Club Muree Golf Club Ltd Murrurundi Bowling Club Muswellbrook & District Workers Club Muswellbrook Golf Club Muswellbrook RSI Club Nelson Bay Bowling & Recreation Club Ltd Nelson Bay Diggers Nelson Bay Golf Club Ltd Newcastle & Port Stephens Game Fish Club Ltd Newcastle Club Ltd Newcastle Cruising Yacht Club Newcastle Golf Club Limited Newcastle Leagues Club Ltd Newcastle RSL S/B Club Ltd (City Of) Paxton Bowling Club I td Pelican Flat RSL Sub-Branch Club Port Stephens Yacht Club Rathmines Memorial Bowling Club Co-Op Ltd t/as Club Catalina Raymond Terrace Bowling Club Redhead Bowling Club Coop Ltd Royal Motor Yacht Club Toronto Scone Bowling Club Ltd Scone RSL Club Ltd Shortland Waters Golf Club Singleton Bowling Club Co-Op Ltd Singleton Golf Club Co-Op Ltd Singleton Returned Servicemens Club Ltd Singleton Returned Servicemens Club Ltd (Alroy Park) Singleton Rugby Club Ltd Soldiers Point Bowling Club Limited

South Newcastle Rugby League Club Ltd Stockton Bowling Club Co-Op Ltd Stockton RSL & Citizens Club Stroud & Dist Country Club Ltd Summerland Sporties Swansea RSL Club Limited Swansea Workers Co-Op Club Ltd Tanilba Bay Golf Club Tea Gardens Country Club Telarah Bowling Club Ltd Teralba Bowling Club Co-Op Tilligerry RSL Sports Club Ltd Toronto Country Club Toronto Diggers Toronto Workers Club Ltd Valentine Bowling Club Co-Op Ltd Wallsend Bowling Club Co-Op Ltd Wallsend Diggers Wangi Bowling Club Co-op Ltd

Wangi District Workers Club Ltd Wangi Wangi RSL S/B Club Ltd Waratah Golf Club Ltd Warners Bay Sports Club Water Board Bowling Club West Wallsend Workers Club Ltd Western Suburbs (N'cle) Leagues Club Weston District Workers Club Ltd Wests Bowling Club

Wests Cardiff Wests City Wests Mayfield Windale-Gateshead Bowling Club

Far North Coast

Alstonville Plateau Bowls & Sports Club Ltd Ballina Bowling & Recreation Club Ltd Ballina Golf and Sports Club Ltd Ballina RSL Bowling Club Ballina RSL Club Ltd Bangalow Bowling & Sports Club Ltd Bellingen RSL Country Club

t/as Bellingen Golf Club Black Head Bowling Club Ltd Bonalbo Bowling & Recreation Club Bowraville & District Ex-Services Club Ltd Bowraville Recreation Club Co-Op Ltd Broadwater Bowling Club Ltd Brooms Head Bowling & Recreation Club Brunswick Heads Bowling Club Ltd Bulahdelah Bowling Club Ltd Burringbar District Sports Club Ltd Byron Bay Bowling & Recreational Club Byron Bay Golf Club Ltd Byron Bay Services Club Ltd Cabarita Beach Bowls and Sports Club Casino Golf Club Ltd Casino RSM Club Ltd CEX Urunga CEX Woolgoolga Club Banora Club Forster Club Goonellabah Club Harrington Club North Haven Club Old Bar Club Taree Coffs Ex-Services Memorial & Sporting Club Ltd Coffs Harbour Golf Club Ltd Coffs Harbour Leagues Club Ltd Coffs Harbour Surf Life Saving Club Ltd Comboyne Ex-Servicemens & Citizen's Club Condong Bowling Club Ltd Coolangatta & Tweed Heads Golf Club Ltd Coraki & District Memorial Bowling Club Ltd

Coraki Golf Club Ltd

Crescent Head Country Club Ltd Cudgen Headland Surf Life Saving Club Ltd Cudgen Leagues Club Ltd Dunoon & District Sports & Recreation Club Ltd East Lismore Bowling Club Ltd

Evans Head Bowling Club Ltd

Forster Bowling Club Ltd Forster Tuncurry Golf Club Ltd Frederickton Golf Club Ltd Gloucester Bowling & Recreation Club Ltd Gloucester Country Club Ltd Gloucester Soldiers Club Ltd Grafton District Golf Club Ltd Grafton District Services Club I td Great Lakes Country Club Hat Head Bowling & Recreation Club Ltd Hibbard Sports Club Limited lluka Bowls Club I td lluka Golf Club I td Italo Australian Sports & Recreation Club Ltd Kempsey Golf Club I td Kempsey Heights Grand United Bowling and Recreation Club Ltd

Kempsev Macleav RSL Club Ltd

Kempsey-Macleay RSL Bowling Club Ltd Kendall Services & Citizens Club Ltd Kew Country Club Kingscliff Beach Club Kyogle Bowling Club Ltd Kyogle Golf Club Ltd Lake Cathie Bowling & Recreation Club Ltd Lansdowne Bowling & Recreation Club Ltd Laurieton United Services Club Lennox Head Community Sports & Recreation Club Ltd

Lismore City Bowling & Recreation Club Limited Lismore Heights Sports, Recreation & Community Club Ltd

Lismore Workers Club

Lismore Workers Golf Club Lismore Workers Sports Club Macksville Country Club Ltd Macksville Ex-Services Club Maclean & District Bowling Club Co-Op Ltd Maclean Golf Club Ltd Maclean Services Club Ltd Manning Point Bowling Club Ltd Mullumbimby Bowling Club Ltd Mullumbimby Ex-Services Club Ltd Mullumbimby Golf Club Ltd Mullumbimby Rugby League Football Club Ltd Murwillumbah Golf Club Murwillumbah Leagues Club Murwillumbah Services Memorial Club Ltd

Nambucca Heads RSL Club Limited Nambucca Leagues & Sports Club Ltd North Beach Recreation & Bowling Club Ltd Ocean Shores Country Club Ltd Pacific Palms Bowling Club Ltd Pacific Palms Recreation Club Ltd Park Beach Bowling Club Ltd Port City Bowling Club Port Macquarie Golf Club Ltd Port Macquarie Panthers Pottsville Beach Sports Red Rock Bowling & Recreation Club Ltd Sawtell Bowling & Recreation Club Ltd Sawtell Golf Club I td Sawtell RSL Club Ltd Scotts Head Bowling and Recreation Club t/as Club Scotts Seagulls Club Smithtown RSL Memorial Bowling Club Ltd South Grafton Bowling Sports and Recreation Club Ltd South Grafton District Ex-Servicemens Club Ltd South Tweed Sports South West Rocks Country Club Ltd Sporties Tuncurry Stuarts Point Workers Recreation & Bowls Club I td Taree Aquatic Club Ltd Taree Leagues Sports Club Ltd Taree Railway Institute Bowling Club Ltd Taree West Bowling Club Ltd Telegraph Point Sports & Recreation Club Limited The Westport Club Tuncurry Beach Bowling Club Tweed Heads Bowls Club Ltd Twin Towns Juniors Club Twin Towns Services Club Ltd

Nambucca Heads Bowl & Recreation Club Ltd

Ulong & District Ex-Servicemen & Womens Club Ltd Urbenville & District Bowling Club Ltd Urunga Bowling Club Ltd

Wauchope Country Club (The) Wauchope RSL Club Ltd Wingham Bowling Club Wingham Golf Club Ltd Wingham Services Club Woodburn Bowling Club Ltd Woodburn Evans Head Golf Club Ltd Woodburn Evans Head RSL Club Ltd Woolgoolga Diggers

Woolgoolga Diggers Golf Club Wooli Bowling & Recreation Club Yamba Bowling & Recreation Club Ltd Yamba Golf & Country Club Ltd

New England Tablelands & North West

Armidale City Bowling Club Armidale Ex-Services Memorial Club Ltd Armidale Golf Club I td Ashford Memorial Bowling Club Ltd Barraba Bowling Club Ltd Barraba RSL & Recreation Club Ltd Bellata Golf Club I td Bingara Returned Servicemens Club Ltd Bingara Sporting Club Ltd Boggabilla Town & Country Club Ltd Boggabri RSL Memorial Club Ltd Bundarra Sports & Recreation Club Ltd Collarenebri Club I td Croppa Creek Bowling Club Glen Innes & District Services Club Ltd Glen Innes Bowling Club Ltd Glen Innes Golf Club Grawin Opal Miners Sports & Recreation Club Ltd Gunnedah Golf Club Ltd Gunnedah Rugby Club Ltd Gunnedah Services & Bowling Club Ltd Guyra Bowling & Recreation Club Ltd Inverell East Bowling Club Ltd Inverell Golf Club Ltd Inverell RSM Club I td Kootingal & District Bowling Club Ltd Lightning Ridge District Bowling Club Ltd Manilla Bowling Club Ltd Manilla RSL & Ex-Servicemans Club Ltd Moree & District Services Club Ltd Moree Golf Club I td Narrabri Bowling Club Ltd Narrabri Golf Club Ltd Narrabri RSL Memorial & Citizens Club New England Club Ltd (The) North Tamworth Bowling Club Quirindi Bowling Club Ltd Quirindi RSL Golf Club Ltd Quirindi RSL S/B Club Ltd South Tamworth Bowling Club Ltd Tamworth City Bowling Club Ltd Tamworth Golf Club Ltd Tamworth Services Club Ltd Tenterfield Bowling Club Ltd Tenterfield Golf Club Ltd The Courts @ Fast Tingha Sports & Recreation Club Ltd Town & Country Club Ltd Upper Horton Sports Club Ltd Uralla Bowling & Recreation Club Uralla Golf Club Ltd Walcha Bowling & Recreation Club Ltd Walcha Ex Services Memorial Club I td

Walgett District Sporting Club Ltd Walgett RSL Memorial Club Warialda Golf & Bowling Club Ltd Wee Waa & District Bowling Club Ltd Wee Waa Golf Club Ltd Werris Creek Bowling & Tennis Club Limited Werris Creek Golf Club Ltd West Tamworth League Club Ltd Wests' Diggers

Central West

Baradine Bowling & Sporting Club Ltd Bathurst City Community Club Inc Bathurst Golf Club Ltd Bathurst Panthers Bathurst RSL Club Ltd Binnaway District Golf Club Ltd Blackheath Golf Club Ltd Blayney Bowling Club Ltd Bourke Bowling Club Ltd Brewarrina S/B RSL Club Ltd Canowindra Bowling Club Ltd Canowindra Golf Club Ltd Canowindra Services & Citizens Club Ltd Cassilis Bowling Club Ltd Club Mudgee Cobar Bowling & Golf Club Ltd Cobar Memorial Services & Bowling Club Limited (Subject to DoCA) Condobolin RSL Club Ltd Condobolin Sports Club Ltd Coolah Sporting Club Ltd Coonabarabran Bowling Club Co-Op Ltd Coonabarabran Golf Club Co-Op Ltd Coonamble Bowling Club Ltd Coonamble District RSL Club Ltd Coonamble Golf Club Cowra Bowling & Recreation Club Ltd Cowra Golf Club I td Cowra Services Club Ltd Cudal Bowling Club Ltd Cumnock Bowling Club Ltd Dubbo City Bowling Club Ltd Dubbo Golf Club Ltd Dubbo Railway Bowling Club Ltd (Sporties Dubbo) Dubbo RSL Memorial Club Ltd Dunedoo Bowling Club I td Dunedoo Sports Club Ltd Eugowra Community Bowls and Recreation Club I td Forbes Services Memorial Club Forbes Sports & Recreation Club Ltd Geurie Bowling Club Ltd Gilgandra Services Club Co-Op Ltd

Gilgandra Sporting Club Co-Op Ltd Gooloogong Country Club Ltd Grenfell Bowling Club Ltd Gulgong Bowling & Sporting Club Ltd Gulgong RSL Club Ltd Hazelbrook Bowling & Sporting Club Co-Op Ltd Henbury Sport and Recreation Club Ltd Kandos Returned Services Community Club Ltd Katoomba RSL Lawson Bowling Club Ltd

Leura Golf Club Ltd Lithgow & District Workmens Club Lithgow City Bowling Club Lithgow Golf Club Ltd Macquarie Club (Dubbo) Ltd Majellan Bowling Club Ltd Manildra Bowling Club Ltd Manildra Golf Club Mendooran Bowling Club Ltd Mendooran-Merrygoen Memorial Club Ltd Molong Bowling Club Ltd Molong RSL Club Ltd Mudgee Golf Club Ltd (The) Narromine Bowling Club Ltd Narromine Golf Club Ltd Narromine United Services Memorial Club Ltd Nyngan Bowling Club Ltd Nyngan Golf Club Ltd Nyngan RSL & Civic Club Ltd Oberon RSL Club Ltd Oberon Rugby League Football Club Ltd Orange City Bowling Club Ltd Orange Ex-Services Club Ltd Orange Ex-Services Country Club Orange Golf Club t/as Duntryleague Orange Waratah Sports Club Ltd

Parkes Bowling and Sports Club Ltd Parkes Golf Club Co-Op Ltd Parkes Service & Citizens Club Co-op Ltd Peak Hill Bowling Club Co-Op Ltd Peak Hill Ex-Services & Citizens Club Ltd Portland Bowling Club Co-Op Ltd Portland Golf Club Limited Portland RSL Sport and Recreation Club l imited Rvlstone Club Ltd (The) Springwood Bowling & Recreation Club Ltd (Subject to DoCA) Springwood Country Club Ltd Tottenham Bowling Club Ltd Tottenham Golf Club Limited Trangie Bowling Club Ltd Trangie United Services Memorial Club Ltd Trundle Services & Citizens Club Ltd Trundle Services Golf Club

Tullamore Bowling & Citizens Club Ltd Wallerawang Bowling Club Ltd Warren & District United Services Club Ltd Warren Golf Club Ltd Wellington Bowling Club Ltd Wellington Golf Club Ltd Wellington Soldiers Memorial Club Wentworth Falls Bowling Club Wentworth Falls Country Club Ltd Wentworth Golf Club Ltd West Dubbo Bowling Club t/as Club Dubbo Woodstock Bowling, Sport & Recreation Club Ltd Wyangala Country Club Ltd Yeoval Bowling Club

Riverina & South West

Adelong Services Citizens & Bowling Club Ltd Albury Club I td Albury Sailors Soldiers & Airmens Club Pty Ltd Ardlethan Bowling & Recreation Club Ltd Ariah Park Bowling & Recreation Club Ltd Balranald District Ex Servicemens Memorial Club Barellan & District War Memorial Club Barham Golf & Country Club Ltd

Barooga Sports Club Ltd

Barrier Social Democratic Club Ltd Batlow RSL Bowling Club Ltd Batlow RSL Club Ltd

Berrigan Golf & Bowling Club Boorowa Ex-Services & Citizens Club Ltd Broken Hill Musicians Club Limited (Subject to DOCA) Broken Hill Sturt Club

CluBarham

Cobram-Barooga Golf Club Coleambally Community Club Commercial Club (Albury) Ltd Commercial Golf Resort Coolamon Sports and Recreation Club Limited Coomealla Golf Club Coomealla Memorial Sporting Club Ltd Cootamundra Country Club Ltd Cootamundra Ex-Servicemen's & Citizen's Memorial Club Ltd Coro Club Ltd (The) Corowa Golf Club Ltd Corowa RSL Club Ltd Culcairn Bowling & Recreation Club Darlington Point Club Ltd Deniliquin Bowling Club Ltd Deniliquin Club I td Deniliquin Golf Club Ltd Deniliquin RSL Club Ltd Euston Bowling & Recreation Club Ltd Exies Sports Club

Finley Bowling Club Ltd Finley Golf Club Ltd Finley Returned Soldiers Club Ltd Ganmain & District Sports Club Ltd Goolgowi Exservicemens Memorial Club Ltd Griffith Ex-Servicemens Club Griffith Golf Club Griffith Leagues Club (Northside) Griffith Leagues Club Ltd Gundagai District Services Club Harden Country Club Ltd Harden District Bowling Club Ltd Hay Bowling and Golf Club Limited Hay Services Club Ltd Henty Community Club Ltd Hillston Ex-Servicemen & Citizens Club Holbrook Returned Servicemen's Club Howlong Golf Resort Humula Citizens Sports Club Ltd Jerilderie Sports Club Junee Bowling Club Ltd Junee Ex-Services Memorial Club Ltd Khancoban Country Club Lake Cargelligo Bowling Club Ltd Leeton and District Bowling Club Ltd Leeton Soldiers Club Ltd Lockhart Ex-Servicemens Club Ltd Mathoura District & Servicemen's Bowling Club Moama Bowling Club Ltd Moama RSL Club Moama Sports Club Moulamein Bowling Club Ltd Mulwala & District Services Club Ltd Mulwala Water Ski Club I td Murray Downs Golf & Country Club Narrandera Ex-Servicemens Club North Albury Sports Club Oaklands RSL Bowling Club Ltd Rand Bowling Club Ltd **Rich River Golf Club Resort** Riverine Club I td (The) Rosewood Golf Club Ltd Silver City Workingmens Club Ltd South Broken Hill Golf Club Ltd Stockinbingal Bowling Club Co-Op Ltd Talbingo Country Club Ltd

Tarcutta RSL & Citizens Club Ltd

Temora Golf Club I td

Temora Bowling & Recreation Club Ltd

Temora Ex-Services Memorial Club Ltd

The Binalong Community Club Ltd

The Rules Club - Wagga Wagga

Thurgoona Country Club Resort

Tooleybuc Sporting Club Ltd

Tocumwal Golf and Bowls Club Ltd

The Rock Memorial Bowling Club Ltd

Tumbarumba Bowling Club Ltd Tumbarumba Golf Club Ltd Tumut Bowling and Recreation Club Ltd t/as Club Tumut Tumut District RSL Club Ltd Ungarie District Bowling Club Co-Op Ltd

Urana Bowling Club Ltd Wagga RSL Club

Wagga Wagga Boat Club Ltd Wagga Wagga Commercial Club Wagga Wagga Country Club Ltd Wakool District Services and Memorial Sports Club Ltd Walla Walla Bowling & Recreation Club Ltd Weethalle Country Club Ltd West Wyalong Bowling & Recreation Club Ltd West Wyalong S & C Sports Club West Wyalong Services & Citizens Club Ltd Whitton Bowling & Rec Club Ltd Wilcannia Golf Club I td Yanco All Servicemen's Club Ltd Yarrawonga Mulwala Golf Club Resort Yenda Diggers Club Ltd Yerong Creek Bowling Club Ltd Yooqali Club Ltd Young Bowling Club Ltd Young Golf Club Ltd Young Services Club Co-op Ltd

Southern Tablelands & Far South Coast

Antill Park Country Golf Club Bargo Sports Club Batemans Bay Soldiers Club Ltd Bega Country Club Bega RSL Club Limited Bermagui Country Club Bodalla Bowling & Recreation Club Ltd Bombala RSL Club Ltd Bowral Golf Club Ltd Braidwood Servicemens Club Ltd Canberra Highlands Society & Burns Club Ltd Canberra Labor Club Ltd

Canberra Southern Cross Club I td Canberra Tradesmen's Union Club Ltd Candelo Kameruka Bowling Club Ltd Catalina Country Club Ltd Citv Labor Club Club Bowral Club Dalmenv

Club Narooma

Coolamatong Snowy Mountains Country Club Ltd Cooma Ex-Services Club Ltd Crookwell Golf Club Ltd Crookwell Services Club I td Delegate Country Club Ltd

Eden Fishermen's Recreation Club Ltd

Eden Gardens Country Club Ginninderra Labor Club Goulburn Club Ltd Goulburn Golf Club Ltd Goulburn Railway Bowling Club Goulburn Soldiers Club Ltd Goulburn Workers' Club Hellenic Club of Canberra Highlands Golf Club Jindabyne Bowling & Sports Club Ltd Lake Conjola Bowling and Recreation Club Ltd Malua Bay Bowling & Recreation Club Ltd Merimbula RSL Club Merimbula-Imlay Bowling Club Ltd Milton Ulladulla Bowling Club Milton-Ulladulla Ex-Servos Club Ltd Mittagong RSL Club Ltd Mollymook Beach Bowling & Recreation Club Mollymook Golf Club Ltd (Beachside) Mollymook Golf Club Ltd (Hill Top) Moruya Bowling & Recreation Club Ltd Moruya Golf Club Ltd

Moss Vale Golf Club Ltd Moss Vale Services Club Ltd Narooma Golf Club Nimmitabel Country Club Ltd Oakdale Workers Sporting & Recreation Club Ltd Pambula Merimbula Golf Club Ltd Picton Bowling Club Queanbeyan Australian Football Club Ltd Queanbeyan Bowling Club Ltd Queanbeyan Golf Club Ltd Queanbeyan Kangaroo RLF Club Ltd Queanbeyan Leagues Club Queanbevan RSL Memorial Bowling Club Ltd Robertson Bowling Club Taralga Sports Club Ltd Tathra Beach Bowling Club Ltd Tathra Beach Country Club Ltd The Bundanoon Club Tomakin Sports & Social Club Ltd Tuggeranong Valley Rugby Union & Sports Club l imited

Tura Beach Country Club Tuross Head Country Club Ltd Weston Creek Labor Club Yass Bowling Club Ltd Yass Golf Club Inc. Yass Soldiers Club Yowani Country Club

Illawarra & Shoalhaven

AGA Club Germania Albion Park Bowling & Recreation Club Ltd Albion Park RSL Memorial Club Ltd

Balgownie Collegians Bellambi Bowling Recreation & Sport Club Ltd Berkeley Sports Club Ltd Berry Sports & Social Club Ltd Bomaderry Bowling Club Ltd Bomaderry RSL Club Ltd Bulli Workers Club Ltd Callala RSL Country Club Ltd City Diggers Wollongong Club Jervis Bay Ltd Coledale RSL S/B Club Ltd Collegians Rugby League Football Club Ltd Corrimal Bowling Club Ltd Corrimal Leagues Club Ltd (Administrators Appointed) Corrimal RSL Memorial Club Ltd Culburra Bowling & Recreation Club Ltd Currarong Bowling & Recreation Club Ltd Dapto Bowling Club Ltd Dapto Citizens Bowling Club Ltd Dapto Leagues Club Ltd Fairy Meadow Bowling & Rec Club Ltd Figtree RSL Bowling Club Limited Gerringong Bowling & Rec Club Ltd Gerroa Boat Fishermans Club Ltd Greenwell Point Bowling & Sports Club Ltd Huskisson Bowling Club Ltd t/as Club Husky Illawarra Leagues Club Ltd Illawarra Master Builders Club Ltd Illawarra Steelers Illawarra Yacht Club Ltd Kemblawarra Portuguese Sports & Social Club Ltd Kiama Bowling & Recreation Club Ltd Kiama Golf Club Ltd Kiama Leagues Club Ltd Nowra Bowling & Recreation Club Ltd Nowra Golf & Recreation Club **Oak Flats Bowling & Recreation Club Limited** Orb Bowling & Rec Club Ltd Port Kembla Golf Club Ltd Port Kembla Leagues Club Ltd Russell Vale Golf & Social Club Ltd Shoalhaven Ex Servicemens Club Ltd Shoalhaven Ex Servicemens Sports Club Ltd Shoalhaven Heads Bowling & Rec Club Ltd Shoalhaven Heads Golf Club Limited St George's Basin Country Club Ltd Sussex Inlet Bowling Club Ltd Sussex Inlet Golf Club Ltd Sussex Inlet RSL Club Ltd The Fraternity Bowling & Recreation Club Limited The Grange Golf Club Ltd The Shellharbour Club Thirroul Bowling Leagues & Recreation Club Ltd Towradgi Park Bowls & Recreation Club Ltd

Vincentia Golf Club I td Warilla Bowls & Recreation Club Ltd Warilla Sports Club Ltd Western Suburbs Leagues Club Illawarra Ltd

Windang Bowls Club I td Wiseman Park Wollongong City Bowling Club Ltd Wollongong Golf Club Ltd Wollongong Hellenic Club Ltd Wollongong Tennis Club (City Of) Woonona Bowling & Rec Club Ltd Woonona Bulli RSL Memorial Club

Southern Metropolitan

Arncliffe Scots Sports & Social Club Ltd (Subject to Deed of Company Arrangement Beverley Park Golf Club Ltd Bexley Golf Club Ltd Bexlev RSL Club Ltd Brighton Le Sands RSL Club Ltd Bundeena Bowling & Sports Club Co-Op Ltd Bundeena RSL Memorial Club Ltd Caringbah Bowling & Recreation Club Club Central Hurstville

Club Central Menai

Club Cronulla Club Engadine Club Grandviews Club Rivers - Riverwood Legion & Community Club Cronulla Golf Club Ltd Cronulla RSL Memorial Club Cronulla Sutherland Leagues Club Ltd Earlwood Bardwell Park RSL Club Ltd EBP Sports Engadine Bowling & Rec Club Ltd

Georges River 16ft Sailing Club Co-Op Ltd Gymea Miranda Bowling & Sports Club Heathcote Services & Citizens Club Helensburgh Workers, Sports & Social Club Ltd (Subject To DoCA) Hurstville RSL Memorial Club Kareela Golf & Social Club Ltd Kingsgrove RSL Club Ltd Kogarah Golf Club Ltd Kogarah RSL Club Ltd Kurnell Community Sports & Rec Club Ltd Kveemagh RSL & Community Club Ltd Miranda RSL Sub-Branch Club Limited Moorefield Bowling & Sports Club Co-Op Ltd Mortdale RSL Community Club Ltd Oatley RSL & Community Club Co-Op Ltd Olds Park Sports Club Penshurst RSL Club Co-Op Ltd Ramsgate RSL Memorial Club Riverwood Sports & Rec Club Ltd Rockdale Businessmen's Club Ltd

Rockdale RSI_S/B Club I td Rockdale Tennis Club Ltd Royal Motor Yacht Club Port Hacking Ltd South Cronulla Bowling & Recreation Club Ltd South Hurstville RSI. Club I td St George Leagues Club Ltd St George Masonic Club Ltd (The) St George Motor Boat Club Ltd St George Rowing Club Ltd St George Sailing Club Sutherland Bowling & Recreation Club Ltd t/as Club Kirrawee Sutherland District Trade Union Club Ltd (Tradies) Sutherland United Services Club Ltd t/as Club on East Sylvania Bowling Club Co-Op Ltd The Point Bowling Club Tradies Caringbah RSL Club Woolooware Golf Club I td Woronora River RSL & Citizens Club Ltd

Western Metropolitan

Ashfield Bowling Club Ltd Ashfield RSL Club Ltd Assvrian Sports & Cultural Club Ltd Auburn RSL Club Ltd t/as Granville Diggers Auburn Soccer Sports Club Ltd Auburn Tennis and Recreation Club Ltd Austral Bowling Club Ltd Bankstown Golf Club Ltd Bankstown RSL Community Club Ltd Bankstown Sports Bowling Club **Bankstown Sports Club** Bankstown Trotting Recreational Club Ltd Bass Hill RSL Club Baulkham Hills Sports Club Belfield Bowling & Recreation Club Ltd Belfield Sub-Branch RSL Club Ltd Belmore Bowling & Recreation Club Limited Belmore Returned Services & Community Club Ltd Birrong Sports Club Bonnyrigg Sports Club t/as Serbian Centre Club Limited Burwood RSL Club Cabra Vale Diggers Cabramatta Bowling & Recreation Club Cabramatta Golf Club I td Cabramatta Rugby League Club Ltd Camden Golf Club Ltd Camden RSL Club Ltd Camden Sports Club Limited Camden Vallev Golf Resort Ltd

Campbelltown Catholic Club Ltd

Campbelltown City Bowling Club Co-Op Ltd Campbelltown Golf Club Campbelltown RSL Club Campsie RSL Sub-Branch Club Ltd Campsie South Bowling And Recreation Club Limited Canley Heights RSL & Sporting Club Ltd Canterbury Bankstown Tennis & Bowls Club Ltd Canterbury Hurlstone Park RSL Club Ltd Canterbury League Club Limited Carnarvon Golf Club Ltd Chester Hill Bowling & Rec Club Ltd Chester Hill RSL and Bowling Club Co-Op Ltd Club Ashfield Club Burwood Club Italia Mounties Group Club Marconi **Club Merrylands Bowling & Sports** Coronation Club Ltd Croatian Club I td Crovdon Park Club Dooleys Lidcombe Catholic Club DOOLEYS Regents Park Sports Club DOOLEYS Waterview Club Fairfield RSL Memorial Club (City Of) German Austrian Society of Australia Ltd

Granville RSL S/B Club Ltd Greenacre Bowling & Recreation Club Co-op Ltd Grevhound Social Club Guildford Bowling & Recreation Club Ltd (subject to DOCA) Guildford Leagues Club Hubertus Country Club Ltd Hungarian (Magyar) Social Club Ltd Hurlstone Park Bowling & Rec Co-op Club Ltd Ingleburn Bowling & Recreation Club Co-op Ltd Ingleburn RSL Sub-Branch Club Limited John Edmondson VC Memorial Club Ltd Kemps Creek Sporting & Bowling Club Ltd King Tomislav Croatian Club Ltd Lakeside Golf Club Lansvale United Sports Club Lantern Club Lemnian Assoc of NSW Maroula Club Ltd Lidcombe Bowling Club Ltd Liverpool Catholic Club Ltd Liverpool Golf Club Ltd Mekong Mounties Group Merrylands RSL Club Ltd Moorebank Sports Club Ltd Mount Lewis Bowling Club Co-Op Ltd Mounties Mounties Bowling Club New Brighton Golf Club Ltd NSW Harness Racing Club Ltd

Padstow Bowling and Recreation Club

Panania Diggers Polish Club I td Revesby Bowling & Recreation Club Revesby Workers' Club Revesby Workers Sport & Recreation Club Rosnay Golf Club Ltd Smithfield RSL Club St Johns Park Bowling Club Ltd Strathfield Golf Club Strathfield Sports Club The Lakemba Club The Picnic Point Bowling & Social Club Ltd The Russian Club Ltd Tigers Sydney Markets (Balmain Leagues Club) Triglav Mounties Group Uruguayan Social & Sporting Club Ltd Wallacia Bowling & Recreation Club Wallacia Panthers Golf & Country Club Ltd Warragamba Workers & Sporting Club Ltd Western Suburbs Australian Football Club Ltd Western Suburbs League Club

Padstow RSL Club Ltd

(Campbelltown) Ltd Wests Ashfield Leagues

Wests Sports Crovdon West's Tennis Club

Eastern Metropolitan

Alexandria-Erskineville Bowling Club Australian 18 Footers League Ltd Australian Club Australian Golf Club Ltd (The) Bondi Bowling Club Co-Op Ltd Bondi Icebergs Club Ltd Bondi-Waverley Squash Club Ltd Bonnie Doon Golf Club Botany Golf Club Ltd Bowlers Club of NSW Ltd Bronte Bowling Club Ltd Catholic Club Limited (The) City of Sydney RSL & Community Club Limited City Tattersalls Club Clovelly Bowling & Rec Club Ltd Club Bondi Junction Club Redfern Combined Services RSL Club Co-operative Ltd Concordia Club Ltd Coogee Diggers Coogee Legion Ex-Service Club Ltd Coogee Sports Club Ltd Cruising Yacht Club of Australia Ltd CTA Business Club Ltd Cyprus Community Of NSW Eastern Suburbs Leagues Club Eastern Suburbs Legion Club Ltd Eastlake Golf Club Ltd (The)

Fastlakes Sports Club I td Gallipoli Memorial Club Ltd Graphic Arts Club Mascot Ltd Hakoah Club Ltd Hellenic Club I td Hillsdale Bowling & Rec Club Ltd Juniors @ the Junction Lakes Golf Club Ltd (The) Maroubra Seals Sports & Community Club Ltd Marrickville and District Hardcourt Tennis Club Ltd Marrickville Bowling & Recreation Club Ltd Marrickville District Lawn Tennis Club Limited Marrickville Golf Club Ltd Matraville RSL Sub Branch Club Ltd New South Wales Golf Club I td North Bondi RSL Club Ltd NSW Leagues Club NSW Masonic Club Paddington Woollahra RSL Memorial & Community Club Co-Op Ltd Petersham RSL Club Ltd Randwick Bowling Club Ltd

Randwick Golf Club Rose Bay RSL Club Co-Op Ltd t/as Club Rose Bay

Service Club I td Royal Motor Yacht Club of NSW Ltd Royal Prince Edward Yacht Club Royal Sydney Golf Club Ltd (The) St Michaels Golf Club Ltd Sydney Portugal Community Club Ltd Tattersalls Club The Coast Golf & Recreation Club The Juniors Malabar

The Randwick Club

The Rugby Club Foundation Limited Union, University & Schools Club of Sydney Union, University & Schools Club of Sydney

(Phillip St) Waverley Bowling & Recreation Club Ltd Woollahra Golf Club I td Yarra Bay 16ft Skiff Sailing Club Ltd

Northern Metropolitan

Asquith Bowling and Recreation Club Ltd Asquith Golf Club Ltd Austrian Club Sydney Ltd Avalon Beach Bowling & Recreation Club Ltd Avalon Beach RSL Club Ltd Avondale Golf Club Ltd Balgowlah Golf Club Ltd Balgowlah RSL Memorial Club Ltd Balmain Bowling Club Ltd

Royal Automobile Club of Australia Inc. Imperial

South Sydney Junior Rugby League Club Ltd

The Queen's Club I imited

Balmain Leagues Club Ltd

Barnwell Park Golf Club Ltd Bayview Golf Club Ltd Belrose Bowling Club Ltd Berowra RSL Club Briars At Greenlees Ltd Cammeray Golf Club Ltd Canada Bay Club Chatswood Club Ltd (The) Chatswood Golf Club Chatswood RSL Club Ltd Cheltenham Recreation Club Ltd. Club Five Dock RSL Club Totem Club Willoughby Concord Bowling Club Concord Golf Club Ltd Concord RSL & Community Club Limited Cromer Golf Club Ltd Dee Why Bowling & Recreation Club Ltd Dee Why RSL Club Ltd Denistone Sports Club Ltd Drummoyne Sailing Club Ltd Eastwood Club Ltd (The) Eastwood Dist Rugby Union Club Ltd Elanora Country Club Ltd Forestville RSL Club Ltd Gladesville Bowling & Sports Club Gladesville RSL & Community Club Ltd Gladstone Park Bowling Club Gordon Bowling Club Limited Gordon Golf Club Ltd Harbord Bowling & Recreation Club Ltd Harbord Diggers Mounties Group Hornsby RSL Club Ltd Hunters Hill Club Ltd Killara Bowling Club Ltd Kirribilli Club Lane Cove Bowling and Recreational Club Ltd Lane Cove Club Ltd Lane Cove Country Club Ltd Leichhardt Bowling & Recreation Club Ltd Lindfield Bowling Club Ltd Long Reef Golf Club Ltd Magpies Waitara (formerly Asquith Rugby League Club) Manly 16ft Skiff Sailing Club Ltd Manly Bowling Club Manly Civic Club Manly Golf Club Ltd Manly Vale Calabria Bowling Sports and Social Club Ltd Manly Warringah Master Builders Club Ltd Manly Warringah Rugby League Club Massey Park Golf Club Ltd

Middle Harbour 16ft Skiff Club

Middle Harbour Yacht Club Ltd Mona Vale Golf Club Ltd Monash Country Club Ltd Mosman Bowling Club Ltd Mosman Returned Servicemen's Club Ltd Narrabeen RSL Memorial & Recreation Club Limited Neutral Bay Club Ltd (The) Newport Bowling Club Ltd North Epping Bowling & Community Club Ltd North Manly Bowling & Rec Club Ltd North Ryde RSL Community Club Ltd North Sydney Leagues Club Ltd Northbridge Golf Club Ltd Palm Beach Golf Club Ltd Palm Beach RSL S/B Club Ltd t/as Club PalmBeach Palm Beach Surf Club Pearl Club Chatswood Pittwater RSL Club Ltd Putney Tennyson Bowling & Community Club Ltd Pymble Golf Club I td Roseville Golf Club Ltd Roseville Returned Services Memorial Club Ltd Roval Motor Yacht Club Broken Bay NSW Royal Sydney Yacht Squadron Ltd Seaforth Bowling Club Ltd St Ives Bowling & Recreation Club Ltd Sydney Flying Squadron Ltd Sydney Rowing Club Ltd The Beach Club Collaroy The Beecroft Club The Epping Club The Galston Club The Greens North Sydney The Killara Golf Club Limited The Royal Prince Alfred Yacht Club Tigers Five Dock (Balmain Leagues Club) Turramurra Bowling Club Limited UTS Haberfield Club Ltd Wakehurst Golf Club Ltd Warringah Bowling Club Ltd Warringah Golf Club Ltd Waverton - North Sydney Club West Lindfield Sports & Recreation Club Co-Op I td West Pymble Bowling and Sports Club Willoughby Park Bowling Club Ltd

North West Metropolitan

Blacktown City Bowling & Rec Club Ltd Blacktown RSL Club Ltd (City Of) Blacktown Workers Club Ltd Blacktown Workers Sporting Club Brush Park Bowling Club Ltd Carlingford Bowling Sports & Recreation Club Ltd

Castle Hill RSL Club Ltd Club Paceway CSI Sport and Recreation Club Ltd Cumberland Country Golf Club Del Rio Sports & Recreation Club Ltd Dundas Sports & Recreation Club Ltd Dunheved Golf Club Ltd Dural Country Club Ltd Emu Plains Sporting & Recreation Club Ltd Fox Hills Golf Club Glenbrook Panthers Bowling Club Glenorie RSL Club Ltd Henry Lawson Club Ltd Kingswood Sports Club Lynwood Country Club Limited Muirfield Golf Club Ltd Nepean Rowing Club Ltd Northmead Bowling, Recreation & Sporting Club Ltd Oatlands Golf Club Ltd Panthers North Richmond Parramatta Leagues Club Ltd Parramatta RSL Club Pennant Hills Bowling Club Ltd Pennant Hills Golf Club Penrith Bowling & Rec Club Ltd Penrith Gaels Cultural & Sporting Association Penrith Golf & Recreation Club Penrith RSL Club Ltd Penrith Rugby League Club Ltd Richmond Club Ltd Richmond Golf Club Riverstone Schofields Memorial Club Ltd Rooty Hill RSL Club Ltd Rosehill Bowling & Recreation Club Ltd Rydalmere Central Bowling Club Ltd Ryde Eastwood Leagues Club Ltd Ryde Ex-Services Memorial & Community Club Limited Ryde Parramatta Golf Club Ltd

Castle Hill Bowling Club Ltd

Castle Hill Country Club

Seven Hills Toongabbie RSL Club Ltd

South Hungarian Club Ltd St Marys Band Club St Marys RSL & Ex-Servicemens Club Ltd St Marys Rugby League Club Stonecutters Ridge Golf Club The Hills Club The Pitt Town & District Sports Club Ltd Toongabbie Sports and Bowling Club *Viking Sports Club* Wenty Leagues West Pennant Hills Sports Club Ltd West Tradies Windsor Country Golf Club Ltd Windsor RSL Club Wisemans Ferry Bowling Club Ltd

Central Coast

Avoca Beach Bowling & Recreation Club Limited Bateau Bay Bowling Club Breakers Country Club Canton Beach Sports Club Central Coast Leagues Club Club Toukley RSL Club Umina Davistown RSL Club Ltd Diggers @ the Entrance Doyalson Wyee RSL Club Ltd Erina Rugby League Football Club Ltd Ettalong Beach War Memorial Club Ltd Ettalong Memorial Bowling Club Ltd Everglades Country Club Gosford Golf Club Ltd Gosford RSL Club & Galaxy Motel Gosford Sailing Club Ltd Gwandalan Bowling Club Ltd Halekulani Bowling Club Hardy's Bay Club Mangrove Mountain Memorial Club Ltd Mingara Recreation Club Ltd Mooney Mooney Club on the Hawkesbury Munmorah United Bowling Club Ltd Norah Head Bowling & Sports Club Ltd Ourimbah-Lisarow RSL Club Ltd

Shelly Beach Golf Club Terrigal Bowling Club Ltd The Entrance Leagues Club Ltd The Greens The Entrance The Sporties At Woy Woy Toukley Golf Club Ltd Wallarah Bay Recreation Club Woy Woy Leagues Club Wyong Bowling Club Wyong Golf Club Ltd Wyong RSL Sub Branch Club Ltd Wyong Rugby League Club Ltd

Affiliated Associations



RSL & SERVICES CLUBS

RSL & Services

Garrie Gibson.

Federation of Community, Sporting and Workers Clubs Incorporated. Edward Camilleri, Senior Vice-President

The aim of the Federation of Community, Sporting, and Workers Clubs is to provide entertainment and facilities for their members, with one of the principal objects in the Federation's constitution to "establish holiday centres and similar facilities whether alone or in conjunction with other organisations". This object has been a success story where the Federation now provides family holiday accommodation for their members at a price they can afford.



Golf NSW Stuart Fraser, Chief Executive Officer

Golf NSW is committed to promoting, encouraging, and advancing the game of golf at all levels throughout New South Wales by way of organised competitions, coaching and development of elite and non-elite amateur golfers, and via proper observance of the rules of golf as set down by the Royal & Ancient Club of St. Andrews, Scotland and observance of the etiquette and traditions of golf.



Leagues Clubs Australia Peter Turnbull, Chief Executive Officer

Formed for the express purpose of ensuring that the interests of Licensed Leagues Clubs are better represented in both government and industry forums, Leagues Clubs Australia continues today under the mission statement of representing, informing, supporting, and assisting the needs of their member clubs around Australia, ensuring their ongoing commitment to Rugby League and the community.

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Clubs Association

Chief Executive Officer

The Association represents the interests of registered RSL, Ex-Services, Memorial, Diggers or like clubs in New South Wales, and its major roles are to provide educational development of club Directors and staff; to promote the work of all such clubs in supporting ex-service personnel and their families; and ensure Defence personnel's sacrifice and service is honoured and remembered. The Association fosters the spirit and heritage of Anzac traditions.



Bowls NSW Greg Helm,

Chief Executive Officer

With an aim to actively promote the game of lawn bowls and represent the needs of members clubs across the State, Bowls NSW provides the opportunity for members to represent their State at competition both nationally and internationally, fosters awareness and interest for the game through organised programs, and creates the opportunity for participation throughout the community.



ClubsNSW Community Partners

As part of the industry-wide commitment to the community, ClubsNSW supports a number of key charitable, sporting and community based organisations, enhancing the role and value of clubs within local communities across New South Wales.

These community partnerships provide support in a number of specific areas which include elite and grassroots sports development, youth services, volunteerism, drug and health education, youth development in music and entertainment, disability services, health services, beach safety, veterans' support programs, youth mentoring and the support of regional communities.

Major Community Partners



Community Partners



Special Olympics

Australia

N







volunteering 71050 and

Community Support

Agricultural Societies Council of NSW Anzac Memorial Centenary Project ANZAC Youth Ambassadors Tour Australian Club Entertainment Awards Blacktown Workers White Ribbon Broken Hill St Patrick's Race Day Central Coast Regional Academy of Sport Club Marconi Amatrice Earthquake Appeal Collaroy Services Beach Club Rebuilding Project Cooly Rocks On Festival Deli Women's and Children's Centre Friendly Faces Helping Hands Giraffe Conservation Foundation Got Your Back Sista Greenacres Disability Services Hawkesbury Hills Student Leadership Program

Hunter Breast Cancer Foundation Indigenous Marathon Project Foundation Joan Sutherland Richard Bonynge Foundation Kelso High School Kingscliff Beach State Pennants Lakeside Kurt Drysdale Cup l ifeline Mark Hughes Foundation McGrath Foundation Mudgee Rescue Squad Ngaimpe Aboriginal Corporation (The Glen Centre) North Coast Academy of Sport Northern Inland Academy of Sport NSW Rugby 7s Port Kembla Hospital Proiect Uplift

Rotary NSW Emergency Services Community Awards

CLUB CHAPLAINC

Rotary Club Tamworth Epiphanies Concert Royal Far West Ride For Country Kids Sir Roden and Lady Cutler Foundation Snowy Hydro Southcare State Emergency Services Southern Metro Swan Hill District Massive Murray Paddle The Kennedy Foundation Tour De Rocks Veterans Centre Northern Beaches Vinnies CEO Sleepout Western Sydney Academy of Sport Western Sydney Opera Wheelchair Sports NSW

ClubsNSW Corporate Partners

Providing a range of industry partnerships for approved organisations to directly engage with clubs, the ClubsNSW Corporate Partnership Program creates influential and long-term links between key suppliers and our industry across New South Wales.



ClubsNSW Industry Supporters

At the end of the 2016/2017 financial year, there were 98 Industry Supporters including 39 organisations on the Premium level of the program. The products and expertise provided by the myriad of Industry Supporters ensure that member clubs have a ready-made list of contacts to approach regardless of their needs.

Premium Industry Supporters

Abeo Architects Altis Architecture Pty Ltd Andale Beer Dispensing Equipment Banktech Bergstrom Architects Pty Ltd T/as Bergstrom Architects Big Screen Video Bishop Collins Boden Projects Cartwright Insurance Brokers Pty Ltd CashPoint Payment Solutions Circle Solutions Pty Ltd Colin Biggers & Paisley Lawyers Consulate Financial Services Cullinan Ivanov Partnership Pty Ltd CV Check Ltd DFK Crosbie ECash Pty Ltd T/as ECash Energy Brokers Global Valuation Services Pty Ltd Integrity Corporate Finance Group Pty Ltd Interface Hospitality T/as Interface Australia Jem Computers Maxgaming NSW Pty Ltd Network Refurbishments & Construction Next Living Pty Ltd Next Payments ATM Nova Employment & Training T/as Nova Employment People Fusion PGA SEC Group Pty Ltd Prodocom Secom Technology Staples Australia Pty Ltd Tecala The Pack Factory Vivian Buck Group Warren Saunders Insurance Brokers (Aust) Pty Ltd Worrells Solvency & Forensic Accountants Zoo Business Media T/as 1800 ONHOLD

Standard Industry Supporters

Accucom Systems Integration Adam Jones Allpride Signs & Marketing Australian Consumer Buying Group T/as Community Alliance Axis IQ Booth Partners BSG Australia Pty Ltd The Buchan Group Campbell Advisory Pty Limited Cellar Value Solutions Pty Limited Club2Cloud Conroy Audit & Advisory Convenience Cash ATM Cutcher & Neale Accounting and Financial Services Dunbrae Pty Ltd T/as Global Beverage Solutions EJE Architecture

Elite Legal Pty Ltd Fortunity Fugen Constructions Pty Ltd Future Foods Haron Robson Pty Ltd HTN Indrele Workplace Consulting Pty Ltd T/as Indrele Workplace Infosign Pty Ltd I-Print & Signs Co Pty Ltd James Clifford Construction Karo Australia Pty Ltd Learning Links Madden & Associates Pty Ltd McEwan & Partners Meridian Construction Services Pty Ltd Mitchell Brandtman (NSW) Pty Ltd

Modemedia Pty Ltd MPA Construction Group Pty Ltd Nestle Australia Ltd Next Telecom Pty Ltd Group N One Print Solutions Optimum Operating Procedures & Services (OOPS) Overseas Chef Placement Paltronics Australasia Pty Ltd PFD Foods Pty Ltd Phonographic Performance Company of Australia Plantscaping Solutions Pty Ltd Premier Building Group Ricmar Commercial Furniture & Upholstery Pty Ltd Rohrig Group RT Hospitality Solutions

Safeguard Compliance Solutions Sanyo Office Machines Pty Ltd Sharp Electronics Group Southern Cross Group Services Sunblest Cleaning Services TCDC Wise Touchstone Property Solutions NSW Pty T/as Touchstone Property Solutions Van Den Bergh's Brewers T/as Sugo Tu Voice Print Data Australia White Now Your Marketing Mentor/The Drop





The Registered Clubs Association of NSW ABN 61 724 302 100

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