



RULES CLUB
WAGGA WAGGA

15 | 16 ANNUAL REPORT

It's all about you

Board of Directors

President

Mr Paul Sutton

Senior Vice President

Mr Vince Beard

Junior Vice President

Mr Rod Sheedy

Directors

Mr Col Peisley

Mr Greg Johnson

Mr Blair Campbell

Mr Bill Woodbury

General Manager

Mr Jack Jolley

Notice of Meeting

The Annual General Meeting of Riverina Australian Football Club Limited

ABN 43 000 753 604

Will be held at the Club's Premises on Fernleigh Road, Wagga Wagga
Tuesday 18th October 2016 at 6.00pm

Agenda for Annual General Meeting

The following business will be dealt with at the meeting:

1. To confirm the Minutes of the last Annual General Meeting.
2. To receive and consider the reports of the Board of Directors.
3. To receive and consider the Financial Report for the year ended 30th June, 2016.
4. To elect two directors to fill the Group 2 positions on the Board in accordance with the triennial rule.
Note: At the 2010 Annual General Meeting, the members present passed a Special Resolution to introduce the triennial rule for the election of directors. The triennial rule commenced operation in 2011, with seven directors being elected and those directors drawing lots to be allocated into group 1, group 2 and group 3. Each year, the term of office for directors in a group expires and an election is held for those positions. This year, the term of office of directors allotted to group 2 will expire and an election will be held for those two positions.
The directors elected to group 2 this year will, subject to the Constitution of the Club, serve a term of office of three years.
5. To appoint Auditors for the 2016/17 financial year.
6. To consider and if thought fit pass the following ordinary resolution:
That pursuant to the Registered Clubs Act 1976, as amended, the members hereby approve and agree to the members of the Board during the twelve months preceding the 2017 Annual General Meeting receiving the following benefits. The members further acknowledge the benefits outlined in subparagraphs (i) to (viii) are not available to members generally, but only to those members who are elected to the Board of Directors of the Club, and in particular instances, staff:
 - (i) The reasonable cost of refreshments for each Director before and after each Board or Committee meeting, or attendance at the Club to perform particular designated functions as may be determined by the Board from time to time;
 - (ii) The reasonable cost in relation to the professional development and education of Directors, including:
 - (a) Directors attending the Annual General Meeting of Clubs NSW;
 - (b) Directors attending the other meetings of Associations of which the Club is a member;

- (c) Directors attending seminars, lectures, trade displays, organised study tours, fact finding tours and other similar events as may be determined by the Board from time to time;
- (d) Directors attending other registered clubs or gaming venues for the purpose of observing their facilities and methods of operation;
- (e) Directors attending conferences and training sessions in relation to their roles and responsibilities under the Registered Clubs Act 1976, the Corporation Act 2001 and other relevant legislation; and
- (f) Directors attending functions with partners, where appropriate, and required to represent the Club.

- (iii) That Club Directors be paid the following honoraria on a monthly basis -
 - \$8,951 per annum is paid to the President.
 - \$2,984 per annum is paid to each of the Senior and Junior Vice Presidents.
 - \$2,872 per annum is paid to each Director (including the President and Senior and Junior Vice Presidents).

The honoraria are increased annually in accordance with the Sydney CPI increases.

- (iv) Reasonable expenses incurred by Directors either within the Club or elsewhere in relation to such other duties including entertainment of special guests of the Club and other promotional activities approved by the Board on production of documentary evidence of such expenditure.
- (v) The reasonable cost of the provision of blazers and associated apparel for the use of each Director when representing the Club;
- (vi) Reasonable expenses for the provision of a Directors' Dinner once a year and on such other occasions as the Board might approve with persons in attendance to comprise the Directors and their partners and persons (with their partners) chosen by the President who have supported the Club during the relevant year and thereby promoted the success of the Club;
- (vii) The payment of Directors and Officers insurance cover premiums; and
- (viii) The provision and marking out of car parking spaces for the exclusive use of Directors, disabled persons (being members, guests of members or temporary members) and staff.

- 7. To transact any general business in accordance with the Club Constitution of which due notice has been given.

Note: Members may only vote at the Annual General Meeting in person. Voting by proxy is not permitted.

NOTICE OF ELECTION

The Australian Electoral Commission has been contracted by the Riverina Australian Football Club Limited (Rules Club Wagga) to conduct an election for the following position:

Nominations are called for: **Directors (2)**

NOMINATIONS, which must be in writing and comply with the rules of the Club, may be made at any time from Thursday, 22 September 2016. Nominations must reach the office or postal address of the Returning Officer **no later than 5pm Friday, 7 October 2016**.

Note: All nominations must be accompanied with a Board Election Nominee Statutory Declaration Form.

Nomination and Board Election Nominee Statutory Declaration Forms are available from the Club General Manager, Mr Jack Jolley, or from the Returning Officer.

HOW TO LODGE NOMINATIONS

By Post: Australian Electoral Commission
PO Box 8
NARRANDERA NSW 2700

By Fax: 02 6959 2492

By Hand: Australian Electoral Commission,
4 Twynam Street,
NARRANDERA NSW 2700

By Email: A properly completed Nomination and Board Election Nominee Statutory Declaration Forms may be scanned and submitted as a pdf file to riverina@aec.gov.au

Note: Emails greater than 6 MB in size may not be accepted by the AEC's firewall. Emails to the AEC email box that appear to be spam may be blocked. It is the responsibility of the senders to ensure that their email reaches the AEC before the deadline for the nomination. You may call the contact number provided to check.

BALLOT: The Ballot, if required, will be conducted in conjunction with the Annual General Meeting on Tuesday, 18 October 2016 at 188 Fernleigh Road, Wagga Wagga. The Ballot will be held between 5.00pm and 6.00pm.

SCRUTINEERS: Appointment of scrutineers, and any other matters concerning the election should be directed to the Returning Officer.

MR CAM WILSON

Returning Officer

Phone: 02 6959 2300

5 September 2016

Presidents Report

Once again it is with pleasure that I present to you my Annual Report for 2015/16.

Although we only returned a small profit for the year we look forward to much improvement in the future with the opening of our new motel along with the new conference/function centre which will be finished by the time of our AGM.

The board of directors are confident that these new amenities will only benefit the club and stand us in good stead for the future.

Once again I would like to sincerely thank our General Manager Jack Jolley, Business manager Renee Tonkin and Operation Manager Shane Brustolin for their continued expertise in the successful operation of our club.

During the year we also appointed Casey Wilson to the position of Events Manager to which she is doing a great job.

My thanks to the office staff, duty managers and staff for your continued dedication to the club and our members.

Our bowls coordinator David Ferguson has done a great job promoting and organising Business, Bare Foot Bowls and tournaments within the club.

Once again our Mens No 1 pennant team competed in the State Finals and did themselves and the club proud.

Not to be outdone by our lady bowlers, making it through to the State Pennant finals for the first time with the No4s being beaten in the semi-finals. However, a huge congratulations must go to the No3s who bought home the runner up flag. Well done ladies.

I congratulate both all men and lady bowlers who have won Club, District and State championships and wish you all another successful year.

My thanks to the Ladies and Mens committees for their continued support and cooperation throughout the year.

To Gary, Paul and Francis than you for your expertise in keeping the bowling greens, Maher Oval and the surrounds of the club in a condition that we can all be proud of.

My thanks to Nathan Gale for the excellent way he and his staff have operated the restaurant. I am sure you will all agree we have a restaurant we can all be very proud of.

To my Vice Presidents Vince Beard and Rod Sheedy along with directors Bill Woodberry, Greg Johnson, Blair Campbell and Col Peisley thank you for your continued support that we are able to maintain a club for which you can be truly proud of.

Good health and a Merry Christmas to all.

Paul R Sutton
President

General Manager's Report

The Club result for the 2015/16 year was a profit of \$67,748.

The past year has been a difficult one in which to trade with the construction of the new function/conference facility and hotel having a major impact on all aspects of the Club's operation.

We have unfortunately experienced the wettest winter for decades and this has slowed construction and surrounded the Club in a sea of mud for several months. Despite these difficulties the Club has performed above expectations with the support of the members remaining strong as they patiently put up with the inconveniences associated with construction. Congratulations and thank you to our members for their understanding and support.

I am pleased to be able to report that over the past year our Duty Managers and bar staff have carried on serving members and guests to the highest possible standard and we thank them for their efforts and their understanding of the importance of great customer service.

Our outdoor staff have worked extremely hard over the rainy winter to ensure that the bowling greens and Maher Oval were the best that they can be, given the circumstances. We congratulate them on the remarkable job that they did considering the weather.

Nathan Gale and his team have been professional and accommodating throughout the construction period maintaining a quality catering offering for our members and their guests.

Our Management and Administration team have been working out of a temporary admin space for the past 10 months. The Construction has contributed to an increase in their work load and I would like to thank them all for their effort, patience and understanding.

We thank the Board for their support this year and together with the members and staff we welcome a construction free site and look forward to providing the community with an up to date function and accommodation precinct.

Jack Jolley
General Manager

Directors' Report

OBJECTIVES

The objectives of the Company are to maintain, and continually develop, a modern social and entertainment venue providing a level of service which is consistent with the expectations of the members. The Company will support sporting activities including the maintenance of bowling greens and Maher Oval; and provide financial and in-kind support to community and welfare organisations.

The maintenance of a safe and rewarding working environment for Club staff remains a priority.

STRATEGY

The objectives will be achieved through the employment of a management team and staff who have the vision, industry experience, enthusiasm and commitment to customer service to ensure that the Club is able to sustain the objectives.

PRINCIPAL ACTIVITIES

The principal activities of the Club in the course of the financial year were to conduct a Registered Club established to promote, form, control and manage sporting activities of all types and classes and, in particular, activities associated with Australian Football. There were no significant changes in the nature of the activities during the year.

DIRECTORS

The following persons, unless otherwise indicated, were the Directors in office during the financial year. Each Director's qualifications, experience and any special responsibilities are noted. Twenty meetings were held during the year.

Name	Experience - Years Service on Board	Special Responsibilities	Meeting Attendance
BEARD, Vincent Bernard	18	Senior Vice-President	16
CAMPBELL, Blair Carter	2		20
JOHNSON, Gregory James	17		11
PEISLEY, Colin John	2		17
SHEEDY, Rodney Charles	4	Junior Vice-President	20
SUTTON, Paul Robert	10	President	20
WOODBURY, William George	10		17

LIABILITY OF MEMBERS

The liability of each member in the event of the winding up of the Company is limited to a maximum of \$10.00. The total liability of members in the event of the winding up of the Company would be \$102,290

Directors' Report (cont.)

AUDITOR'S INDEPENDENCE DECLARATION

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 is included elsewhere in the report.

Dated 27th September, 2016

P SUTTON, Director

R SHEEDY, Director

Statement of Comprehensive Income

For the Year Ended 30th June, 2016

	Notes	2016 \$	2015 \$
Revenue	2	7,781,952	7,750,471
Cost of Sales		(476,204)	(484,986)
Employee Benefits		(1,956,035)	(1,809,490)
Poker Machine Promotions, Taxes and Maintenance Expense		(2,188,751)	(2,140,883)
Members Amenities and Entertainment Expenses		(209,036)	(215,637)
Depreciation Expense		(716,198)	(825,802)
Finance Costs		(31,832)	(28,459)
Other Expenses		<u>(2,136,148)</u>	<u>(2,163,090)</u>
Profit before income tax		67,748	82,125
Income Tax Expense	4	-	-
Net Profit	3	<u>67,748</u>	<u>82,125</u>
Total comprehensive income		<u>67,748</u>	<u>82,125</u>

Statement of Changes in Equity

For the Year Ended 30th June, 2016

Asset Revaluation Reserve

Balance at 1 July 2015	<u>20,000</u>	<u>20,000</u>
Balance at 30 June 2016	<u>20,000</u>	<u>20,000</u>

Retained Earnings

Balance at 1 July 2015	7,000,674	6,918,549
Profit for year	<u>67,748</u>	<u>82,125</u>
Balance at 30 June 2016	<u>7,068,422</u>	<u>7,000,674</u>

The accompanying notes form part of these financial statements.

Balance Sheet

As at 30th June, 2016

	Notes	2016 \$	2015 \$
CURRENT ASSETS			
Cash and cash equivalents		355,525	373,082
Trade and other receivables	5	382,626	15,822
Inventories			
Trading Stock	1	34,806	36,917
Other			
Prepayments		22,180	40,796
Total Current Assets		<u>795,137</u>	<u>466,617</u>
NON CURRENT ASSETS			
Property, Plant and Equipment	6	17,190,451	6,653,582
Investment Property	7	1,308,906	586,763
Intangible Assets - Poker Machine Entitlements		<u>824,343</u>	<u>824,343</u>
Total Non Current Assets		<u>19,323,700</u>	<u>8,064,688</u>
TOTAL ASSETS		<u>20,118,837</u>	<u>8,531,305</u>
CURRENT LIABILITIES			
Trade and Other Payables	8	472,284	457,045
Financial Liabilities	9	11,916,648	85,848
Provisions			
Employee's Leave Entitlements	10	309,296	281,825
Other	11	<u>50,439</u>	<u>56,453</u>
Total Current Liabilities		<u>12,748,667</u>	<u>881,171</u>

Balance Sheet (cont.)

As at 30th June, 2016

	Notes	2016 \$	2015 \$
NON CURRENT LIABILITIES			
Financial Liabilities	9	204,388	552,100
Other	11	<u>77,360</u>	<u>77,360</u>
Total Non Current Liabilities		<u>281,748</u>	<u>629,460</u>
TOTAL LIABILITIES		<u>13,030,415</u>	<u>1,510,631</u>
NET ASSETS		<u>7,088,422</u>	<u>7,020,674</u>
EQUITY - MEMBER'S FUNDS			
Reserves			
Asset Revaluation Reserve		20,000	20,000
Retained Profits		<u>7,068,422</u>	<u>7,000,674</u>
TOTAL EQUITY		<u>7,088,422</u>	<u>7,020,674</u>

The accompanying notes form part of these financial statements.

Statement of Cashflows

For the Year Ended 30th June, 2016

	Notes	2016	2015
		\$	\$
		Inflows / (Outflows)	Inflows / (Outflows)
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from Operations		8,748,984	8,580,064
Interest Received		1,475	8,773
Payments to Suppliers, Employees, Licencing Bodies and other Operating Costs		(8,244,062)	(7,713,771)
Interest Paid		(31,832)	(28,459)
Net Cash Provided by Operating Activities	(b)	<u>474,565</u>	<u>846,607</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from Sale of Plant and Equipment		-	-
Payments for Property, Plant and Equipment		(11,975,210)	(1,538,349)
Payments for Intangible Assets		-	-
Net Cash used in Investing Activities		<u>(11,975,210)</u>	<u>(1,538,349)</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from Borrowings		11,114,996	330,948
Repayment of Borrowings		(165,880)	(474,755)
Net Cash Provided by (Used in) Financing Activities		<u>10,949,116</u>	<u>(143,807)</u>
NET INCREASE/(DECREASE) IN CASH HELD		(551,529)	(835,549)
CASH AT BEGINNING OF THE FINANCIAL YEAR		<u>373,082</u>	<u>1,208,631</u>
CASH AT THE END OF THE FINANCIAL YEAR	(a)	<u>(178,447)</u>	<u>373,082</u>
(a) Reconciliation of Cash and Cash Equivalents		<u>355,525</u>	<u>373,082</u>
		<u>(533,972)</u>	<u>-</u>
		<u>178,447</u>	<u>373,082</u>

Statement of Cashflows (cont.)

For the Year Ended 30th June, 2016

	Notes	2016	2015
		\$	\$
(b) Reconciliation of net cash flows from operations with profit after Income Tax.			
Profit/(Loss) after Income Tax		67,748	82,125
Non Cash flows in Profit			
Depreciation		716,198	825,802
(Profit)/Loss on Sale of Plant and Equipment		-	957
Change in Assets and Liabilities			
(Increase)/Decrease in Stock on Hand		2,111	(1,969)
(Increase)/Decrease in Trade Debtors		(366,817)	46,931
(Increase)/Decrease in Prepaid Expenses		18,616	(8,096)
(Increase)/Decrease in Accrued Income		13	35
(Decrease)/Increase in Employee's Leave Entitlements		27,471	25,011
(Decrease)/Increase in Income in Advance		(15,137)	(5,612)
(Decrease)/Increase Creditors and Accrued Expenses		(24,362)	(118,577)
Net Cash Provided by Operating Activities		<u>474,565</u>	<u>846,607</u>
(c) Finance Facilities			
Bank Bill Facility		-	-
Secured Bank Loans		16,788,552	637,948
Bank Overdraft		500,000	-
Bank Guarantee		5,000	5,000
Corporate Charge Card		20,000	20,000
Other Borrowings		77,360	77,360
		<u>17,390,912</u>	<u>740,308</u>
Amount Unused			
Secured Bank Loans		534,209	-
Bank Overdraft		5,000	5,000
Bank Guarantee		20,000	20,000
		<u>559,209</u>	<u>25,000</u>

The accompanying notes form part of these financial statements.

Notes to and forming part of the Accounts

For the Year Ended 30th June, 2016

NOTE 1: Summary of Significant Accounting Policies

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards, including Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board and the Corporations Act 2001. The financial statements cover the Riverina Australian Football Club Limited, including its bowling club sub-entities, as an economic entity. The company is a company limited by guarantee, incorporated and domiciled in Australia. The material accounting policies set out below have been consistently applied to all years presented in these financial statements.

Reporting Basis and Conventions

The financial statements have been prepared in Australian Dollars on an accrual basis and are based on historical costs modified by the revaluation of selected non-current assets, and the application of the fair value basis to certain financial assets and financial liabilities.

Accounting Policies

(a) GOING CONCERN

These financial statements have been prepared using the going concern assumption based on the Company being able to refinance its loan repayment obligations when they fall due. The Company's bank has indicated that they intend to refinance the loans when they fall due. Further the Company's ability to meet its loan repayment obligations is reliant on the ongoing financial performance of the Club and the hotel development meeting its expected financial performance. If the loans are not refinanced or the Company's financial performance does not meet expectation, then the Company may be unable to realise its assets for the amounts shown in these financial statements or settle its liabilities when they fall due.

(a) PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment is carried at cost, less where applicable, any accumulated depreciation and impairment losses. The carrying cost is reviewed annually to ensure it is not in excess of the recoverable amount of those assets. Fixed assets except land are depreciated on a straight line basis so as to progressively recognise the depreciable amount of the assets in the income statement over their useful lives to the Company. The following useful lives are used in the calculation of depreciation:

Buildings and Improvements	10 - 100 years
Plant and Equipment	3 - 20 years
Leased Plant and Equipment	3 - 13 years

(b) INVESTMENT PROPERTIES

Investment properties are carried at cost, less where applicable, any accumulated depreciation and impairment losses. The carrying value is reviewed annually to ensure that it is not in excess of the recoverable amount of the property. Investment property is depreciated on a straight line basis so as to progressively recognise the depreciable amount of the assets in the income statement over their useful lives to the Company. Investment properties are depreciated over 20 to 100 years.

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

NOTE 1: Statement of Accounting Policies (cont.)

(b) EMPLOYEES' LEAVE ENTITLEMENTS

Provision is made for entitlements accruing to employees in respect of annual leave and long service leave when it is probable that settlement will be required. Employee benefits expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled including related on-costs. The basis of calculation of the portion of the benefits payable after twelve months approximates the present value of the expected future cash outflows to be made for those benefits.

(c) INVENTORIES - TRADING STOCK

Stock has been valued at the lower of cost and net realisable value. Costs are assigned on a first-in first-out basis.

(d) LEASES

Assets subject to finance leases are capitalised. The initial amount of the leased asset and the corresponding lease liability of an equal amount is the present value of the minimum lease payments including any guaranteed residual amount. Leased assets are depreciated on a straight line basis over their estimated useful lives to the company. Lease payments are allocated between lease liability reduction and lease finance charges.

(e) INCOME TAX

The Club is assessed for Income Tax on net income from non members less certain statutory deductions. The current income tax expense is based on profit for the year adjusted by non assessable income from members and other non deductible items of expenditure. Deferred tax is accounted for using the balance sheet liability method in respect of temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred tax is calculated at the rates that are expected to apply to the period when the asset is realised or the liability is settled. Deferred tax is credited in the income statement except when it relates to items that have been credited directly to equity, in which case the deferred tax is adjusted directly against equity. Deferred tax assets relating to temporary differences and unused tax losses are recognised only to the extent that it is probable that future taxable profit will be available against which the benefits of the deferred tax assets can be realised.

(f) MEMBERS SUBSCRIPTIONS

The proportion of members subscriptions which relate to the period from 1st July, 2016 to 31st December, 2016 have been shown as a current liability and will be taken into account as income in the 2016/2017 financial year notwithstanding that the members are not entitled to participate in the distribution of any surplus upon the winding up or dissolution of the Club.

(g) REVENUE

Revenue from the sale of goods is recognised upon delivery of goods to customers. Poker machine revenue is recognised at the time it is received

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2015

NOTE 1: Statement of Accounting Policies (cont.)

(h) CASH AND CASH EQUIVALENTS

Cash and Cash equivalents include cash on hand, deposits at call with banks, other short term highly liquid investments with original maturities of three months or less. Bank overdrafts are shown in the Balance Sheet as financial liabilities.

(i) FINANCIAL INSTRUMENTS

Recognition

Financial instruments are initially recognised when the related contractual rights and obligation exist. At recognition they are measured at fair value on settlement date including, for assets and liabilities not designated as fair value through profit or loss, transaction costs. Fair value is the amount for which an asset could be exchanged or a liability settled between knowledgeable, willing parties in an arms length transaction. Subsequent to initial recognition these instruments are measured as set out below.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are stated at amortised cost using the effective interest rate method.

Held to maturity investments

These investments have fixed maturities, and it is the Company's intention to hold these investments to maturity. Any held-to-maturity investments held by the Company are stated at amortised cost using the effective interest rate method.

Financial liabilities

Non derivative financial liabilities are recognised at amortised cost using the effective interest rate method, comprising original debt less principal payments and amortisation.

(j) INTANGIBLES

Poker Machine Entitlements

Poker machine entitlements are recognised at cost of acquisition. The entitlements have an indefinite life and are not amortised. The useful life of the entitlements is revised annually to determine if events and circumstances combine to support the indefinite useful life assessment. The entitlements are also tested annually for impairment by comparing their recoverable amount (being the higher of their fair value or value in use) with their carrying amount.

(k) RECEIVABLES

Receivables for goods sold and services performed represent assets for goods and services provided by the Club prior to the end of the financial year, which were unpaid at 30th June, 2016. Receivables are recorded at amounts due less any provision for doubtful debts.

(l) TRADE CREDITORS

Accounts payable for goods and services represent liabilities for goods and services provided to the Club prior to the end of the financial year and which were unpaid at 30th June, 2016. The amounts are secured and are usually paid within 30 days of recognition.

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

NOTE 1: Statement of Accounting Policies (cont.)

(m) IMPAIRMENT OF ASSETS

At each reporting date, the company reviews the carrying amounts of its assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is recognised as an impairment loss in the income statement.

(n) RECENT ACCOUNTING STANDARDS

There are a number of new or revised Australian Accounting Standards and Australian Accounting Interpretations that have been issued but are not yet effective. While these new or revised standards will have some impact on the information disclosed in future financial statements they will not have a material effect on the amounts disclosed in the financial statements in the financial period in which they apply.

(o) COMPARATIVE AMOUNTS

Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

	2016	2015
	\$	\$
NOTE 2: Revenue		
Operating Activities		
- Sale of Goods	1,180,018	1,221,659
- Poker Machine Revenue	5,751,226	5,583,298
- Interest	1,462	10,852
- Rental of Investment Property	35,529	17,967
- Other Operating Revenue	813,716	916,695
Total Revenue	7,781,952	7,750,471

NOTE 3: Profit for year

Profit has been determined after:

Expenses

Depreciation of non-current assets

Buildings, Plant and Equipment	716,198	825,802
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Auditors remuneration

For auditing the financial report	24,000	18,977
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For income tax services	1,000	1,000
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Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
Finance Costs		
Other	31,832	28,459
Direct Operating Expenses - Investment Property	3,554	2,046
Loss on Disposal of Plant and Equipment	-	957
Provision Increase - Employee Leave Entitlements	<u>12,896</u>	<u>25,011</u>

NOTE 4: Income Tax Expense/(Benefit)

(a) Prima facie income tax attributable to profit from ordinary activities at 30% (2015 30%)	20,325	24,637
Add/(Less)		
Tax effect of:		
Expenses wholly attributable to members	45,859	48,346
Non deductible building depreciation	3,033	16,559
Other non deductible expenses	22,171	30,308
Income wholly applicable to members	(13,350)	(14,660)
Other deductible expenses	(6,005)	(3,970)
Members proportion of mixed net income	(128,754)	(140,316)
Members portion of temporary differences	25,729	25,742
Deferred Tax assets relating to temporary differences not recognised	<u>30,992</u>	<u>13,354</u>
	<u>-</u>	<u>-</u>

(b) Deferred tax assets not brought to account

Temporary differences	73,571	10,886
Tax losses	<u>104,764</u>	<u>52,061</u>
	<u>178,335</u>	<u>62,947</u>

There is no limitation on the deductibility of deferred tax assets, except to the extent that future changes in tax laws disallow deductions.

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
NOTE 5: Trade and other receivables		
Other Debtors	-	1,363
GST Receivable	371,278	-
Accrued Income	11,348	14,459
	<u>382,626</u>	<u>15,822</u>

NOTE 6: Property, Plant and Equipment

A: Land and Buildings

(i) Freehold Land - at cost	<u>69,973</u>	<u>69,973</u>
(ii) Buildings and Improvements - at cost	19,526,351	8,538,244
Less: Accumulated Depreciation	<u>3,367,585</u>	<u>3,086,377</u>
	<u>16,158,766</u>	<u>5,451,867</u>
(iii) Total Land and Buildings	<u>16,228,739</u>	<u>5,521,840</u>

B: Plant and Equipment at Cost

Less: Accumulated Depreciation	<u>7,320,317</u>	<u>7,001,544</u>
Total Plant and Equipment	<u>961,712</u>	<u>1,131,743</u>

TOTAL PROPERTY, PLANT AND EQUIPMENT	<u>17,190,451</u>	<u>6,653,583</u>
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C: Movements in Carrying Amounts

Movement in the carrying amounts of property, plant and equipment between the beginning and end of the current financial year.

	Freehold Land	Buildings	Plant and Equipment	Total
	\$	\$	\$	\$
Balance at beginning of year	69,973	5,451,867	1,131,743	6,653,583
Additions	-	10,988,107	257,984	11,246,091
Disposals	-	-	-	-
Depreciation Expense	-	(281,208)	(428,015)	(709,223)
Carrying amount at the end of the year	<u>69,973</u>	<u>16,158,766</u>	<u>961,712</u>	<u>17,190,451</u>

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
NOTE 7: Investment Property		
Investment Property - At Cost (43 Nardoo St)	298,846	298,846
Investment Property - At Cost (53 Nardoo St)	296,108	296,108
Investment Property - At Cost (29 Nardoo St)	729,118	-
	<u>1,324,072</u>	<u>594,954</u>
Less: Accumulated Depreciation (43 Nardoo St)	10,724	7,736
Less: Accumulated Depreciation (53 Nardoo St)	3,423	455
Less: Accumulated Depreciation (29 Nardoo St)	1,019	-
	<u>15,166</u>	<u>8,191</u>
	<u>1,308,906</u>	<u>586,763</u>
Balance at beginning of year	586,763	294,098
Additions	729,118	296,108
Depreciation Expense	(6,975)	(3,443)
Carrying Amount at the End of the Year	<u>1,308,906</u>	<u>586,763</u>

The Directors have assessed the fair value of the clubs investment properties to be \$1,268,500. This assessment is based on the market value of the properties when they were purchased in December 2012, May 2015 and May 2016.

NOTE 8: Trade and Other Payables

Current

Unsecured Liabilities

Trade Creditors and Accrued Expenses	471,935	382,759
Other Creditors	349	349
GST Payable	-	73,937
	<u>472,284</u>	<u>457,045</u>

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
NOTE 9: Financial Liabilities		
Current Expected to be settled within 12 months		
Unsecured Liabilities		
Hire Purchase Liability	109,547	58,637
	<u>109,547</u>	<u>58,637</u>
Secured Liabilities		
Bank Overdraft	533,972	-
Bank Loans	496,450	27,211
Bank Bills and Other Loans	-	-
	<u>1,030,422</u>	<u>27,211</u>
Expected to be settled later than 12 months		
Unsecured Liabilities		
Hire Purchase Liability	29,972	-
	<u>29,972</u>	<u>-</u>
Secured Liabilities		
Bank Loans	10,746,707	-
	<u>10,746,707</u>	<u>-</u>
	<u>11,916,648</u>	<u>85,848</u>
Non Current		
Unsecured Liabilities		
Hire Purchase Liability	10,340	98,709
Secured Liabilities		
Bank Loans	194,048	453,391
	<u>204,388</u>	<u>552,100</u>

(a) Secured Liabilities

Bank loans and bank overdrafts are secured by a First Registered Mortgage over all real property owned by the Company and a First Registered Equitable Mortgage over all of the Company's assets and undertakings.

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
(b) The Carrying Amount of assets pledged as security are:		
First Mortgage - Freehold Land and Buildings	16,228,739	5,521,840
First Mortgage - Investment Property	1,308,906	586,763
Floating Charge - All Other Assets	<u>2,581,192</u>	<u>2,422,702</u>
	<u>20,118,837</u>	<u>8,531,305</u>

NOTE 10: Provisions

Current

Employee Leave Entitlement

Expected to be settled within 12 months	105,046	85,378
Expected to be settled after 12 months	<u>204,249</u>	<u>196,447</u>
	<u>309,295</u>	<u>281,825</u>

Movement in carrying amount of provision
 between beginning and end of financial year:

Employee Leave Entitlement Provision

Balance at beginning of year	281,825	256,814
Movement in Provision	<u>27,471</u>	<u>25,011</u>
Balance at 30th June 2016	<u>309,296</u>	<u>281,825</u>

NOTE 11: Other Liabilities

Current

Unsecured Liabilities

Members Subscriptions in Advance (Note 1)	41,316	46,518
Rent in Advance	<u>9,123</u>	<u>9,935</u>
	50,439	56,453

Non Current

Unsecured Liabilities

Interminable Sporting Facilities Loans	<u>77,360</u>	<u>77,360</u>
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Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

NOTE 12: Financial Risk Management

(a) Financial Risk Management Policies

The Company's financial instruments are comprised of deposits with banks, accounts receivable and payable, bank loans payable and receivable, and hire purchase agreements. Bank loans payable and hire purchase agreements are used to fund capital expenditure.

Financial instrument assets are used to generate revenue.

Risk management policies, including interest rate risk and future cash flow requirements are approved by the Board of Directors.

Financial Risk Exposures and Management

The main risks the Company is exposed to through its financial instruments are interest rate risk and liquidity risk.

Interest Rate Risk

At 30th June 2016 the Company's mortgage loans were held at a floating rates. The interest rate risk on the bank loans was managed by the Club entering into an interest rate swap with CBA to obtain a fixed interest rate on borrowings totalling \$9,815,051.

A 1% change in interest rates would result in a \$21,561 change in the profit for the year, and a corresponding change in equity.

Liquidity Risk

The company manages liquidity risk by budgeting for and monitoring cash flows and ensuring that adequate funding is available to meet operating and capital requirements and to meet the principal reduction requirements on its bill debt.

Credit Risk

Exposure to credit risk is minimal. All cash at bank and investments are held with major banking corporations.

(b) Financial Instruments

Net Fair Values

The carrying values of all the company's financial instruments approximate their fair values.

Interest Rate Sensitivity Analysis

Variations in interest rate that were reasonably possible at the 30 June 2016 would not have a material effect on the profit or equity of the company.

The Company is not exposed to material price risks.

Financial Instrument Composition and Maturity Analysis

The table below reflects the undiscounted settlement terms for financial instruments of a fixed period of maturity as well as management's expectations of the settlement period for all other financial instruments.

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

NOTE 12: Financial Risk Management (cont.)

2016	Within 1 Year	1 to 5 Years	Over 5 Years	Interminable	TOTAL
	\$	\$	\$	\$	\$
Financial Assets					
Cash	355,525	-	-	-	355,525
Receivables	371,278	-	-	-	371,278
	<u>726,803</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>726,803</u>
Financial Liabilities					
Payables	471,935	-	-	-	471,935
Hire Purchase	113,756	41,679	-	-	155,435
Secured Bank Loans	731,152	11,422,160	139,221	-	12,292,533
Other Loans	-	-	-	77,360	77,360
	<u>1,316,843</u>	<u>11,463,839</u>	<u>139,221</u>	<u>77,360</u>	<u>12,997,263</u>
2015	Within 1 Year	1 to 5 Years	Over 5 Years	Interminable	TOTAL
	\$	\$	\$	\$	\$
Financial Assets					
Cash	373,082	-	-	-	373,082
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Financial Liabilities					
Payables					
Hire Purchase	213,794	-	-	-	213,794
Bank Bills Secured	65,696	113,509	-	-	292,714
Secured Bank Loans	49,097	366,218	160,050	-	1,101,633
Other Loans	-	-	-	77,360	77,360
	<u>328,587</u>	<u>479,727</u>	<u>160,050</u>	<u>77,360</u>	<u>1,685,501</u>

The entities capital consists of financial liabilities, supported by financial assets.

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
NOTE 13: Related Party Transactions		
(a) Director Related Entities		
(i) The Directors purchased goods from the company on the same terms and conditions as those available to other employees and Club members.		
(b) Key Management Personnel Compensation (Including Directors and Key Personnel)		
- short term employment benefits	225,099	201,442
- long term employment benefits	3,398	-
	<u>228,497</u>	<u>201,442</u>
NOTE 14: Capital and Leasing Commitments		
(a) Capital expenditure contracted, payable within twelve months for construction of Club Extension and hotel.		
	<u>5,358,457</u>	<u>-</u>
(b) Finance Lease Commitments		
Payable within 12 Months	113,756	65,696
Payable after 12 Months and within 5 Years	41,679	113,509
	155,435	179,205
Less: Future Finance Charges	(35,548)	(21,859)
	<u>119,887</u>	<u>157,348</u>

NOTE 15: Contingent Liabilities

The Directors are not aware of any contingent liabilities.

NOTE 16: Segment Information

The Company operates as a registered Club in one geographical area being Wagga Wagga, NSW.

Notes to and forming part of the Accounts (cont.)

For the Year Ended 30th June, 2016

NOTE 17: Company Details

The Registered Office of the Company is
188 Fernleigh Road
Wagga Wagga NSW 2650

NOTE 18: Authorised for Issue

The financial report was authorised for issue by the Board of Directors on 27th September 2016.

NOTE 19: Members Guarantee

The entity is incorporated under the Corporations Act 2001 and is an entity limited by guarantee. If the entity is wound up, the constitution states that each member is required to contribute a maximum of \$10 each towards meeting any outstandings and obligations of the entity. As 30 June, 2016 the number of members was 10,229.

Director's Declaration

The Directors of the Company declare that:

1. The preceding financial statements and notes are in accordance with the Corporations Act 2001; and
 - (a) comply with Accounting Standards and the Corporations Regulations 2001; and
 - (b) give a true and fair view of the financial position as at 30th June, 2016 and of the performance for the year ended on that date of the Company.
2. In the Directors' opinion there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

Dated this Twenty Seventh day of September 2016

P SUTTON, Director

R SHEEDY, Director

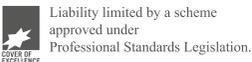
Auditor's Independence Declaration Under Section 307C of the Corporations Act 2001

To The Directors - Riverina Australian Football Club Limited

I declare that, to the best of my knowledge and belief, during the year ended 30th June, 2016 there have been:

- (i) no contraventions of the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit: and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

Adams Kenneally White & Co.,
Chartered Accountants, Wagga Wagga
John W Mason - Partner
22nd September 2016



Independent Audit Report to Members

Report on the Financial Report

We have audited the accompanying financial report of Riverina Australian Football Club Limited, which comprises the Balance Sheet as at 30th June, 2016, and the Statement of Comprehensive Income, Statement of Changes in Equity and Statement of Cash Flows for the year ended on that date, a summary of significant accounting policies and other explanatory notes and the Directors' Declaration.

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the *Corporations Act 2001* and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those Auditing standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making these risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of the *Corporations Act 2001*. We confirm that the independence declaration required by the *Corporations Act 2001*, provided to the directors of Riverina Australian Football Club Limited on 22nd September 2016, would be in the same terms if provided to the directors as at the date of this auditor's report.

Independent Audit Report to Members (cont.)

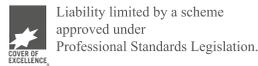
Opinion

In our opinion the financial report of Riverina Australian Football Club Limited is in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the company's financial position as at 30th June, 2016 and of its performance for the year ended on that date; and
- (b) complying with Accounting Standards and the Corporations Regulations 2001.

Dated this Twenty Eighth day of September 2016

Adams Kenneally White & Co.,
Chartered Accountants, Wagga Wagga
John W Mason - Partner



Liability limited by a scheme
approved under
Professional Standards Legislation.



Disclaimer on Supplementary Information

The additional financial information included with this annual report, being the Detailed Trading and Profit and Loss Statement and the Sportsground Schedule for the year ended 30th June, 2016, does not form part of the audited General Purpose Financial Report.

Our statutory audit covers the amounts and disclosures included in the General Purpose Financial Report and is not expected or required to cover the details of the descriptive classification of income and expenditure amounts shown in the Detailed Trading and Profit and Loss Statement and the Sportsground Schedule. While the books and records from which the Detailed Trading and Profit and Loss Statement and the Sportsground Schedule have been prepared have been subjected to the audit procedures applied in our statutory audit of the Company for the year ended 30th June, 2016, we do not express an opinion on the Detailed Trading and Profit and Loss Statement and the Sportsground Schedule and no warranty of accuracy or reliability is given in respect of the additional financial information contained in that statement and that schedule.

In accordance with our firm's policy, we advise that neither the Firm nor any member or employee of the Firm undertakes responsibility arising in any way whatsoever to any person (other than the company) in respect of such additional financial information, including any errors or omissions therein, arising through negligence or otherwise however caused.

Dated this Twenty Second day of September 2016

Adams Kenneally White & Co.,
Chartered Accountants, Wagga Wagga
John W Mason - Partner



Liability limited by a scheme
approved under
Professional Standards Legislation.



Detailed Trading and Profit and Loss Statement

For the Year Ended 30th June, 2016

	2016	2015
INCOME	\$	\$
Bar Trading		
Sales	1,180,018	1,221,659
Less: Cost of Sales	<u>476,204</u>	<u>484,986</u>
GROSS PROFIT ON BAR TRADING	<u>703,814</u>	<u>736,673</u>
Gross Profit Percentage to Sales 59.6% (2015 60.1%)		
Poker Machine Takings	5,583,298	5,583,298
Less: Promotions, Taxes and Maintenance	<u>1,833,208</u>	<u>1,797,916</u>
	<u>3,918,019</u>	<u>3,785,382</u>
Member's Subscriptions	44,500	48,867
Interest Received	(421)	8,738
Other Income	284,630	382,869
Bowling Clubs	<u>171,312</u>	<u>165,936</u>
Total Other Income	<u>500,021</u>	<u>606,410</u>
TOTAL INCOME	<u>5,121,854</u>	<u>5,128,465</u>
LESS: EXPENDITURE		
Payroll, Wages and Allowances	1,754,969	1,635,404
Coffee Shop Expenses	-	-
Audit and Accounting Services	25,000	19,977
ATM Cash Costs	14,488	16,681
Advertising	105,903	174,875
Bank Charges	16,502	6,328
Bar Sundries	2,859	4,047
Cleaning	229,376	229,324

Detailed Trading and Profit and Loss Statement (cont.)

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
LESS: EXPENDITURE (cont.)		
Courtesy Bus	20,072	19,529
Depreciation	716,198	825,802
Donations and Sponsorships	173,504	222,844
Gas and Electricity	210,301	233,199
Insurance	109,892	130,416
Interest Paid - Bank	31,832	28,459
Legal Expenses	38,849	12,924
Licences - Other	15,075	34,603
Membership Amenities and Entertainment	209,036	215,637
Printing and Stationery	14,592	13,772
Rates and Waste Removal	32,978	34,429
Repairs and Maintenance	264,235	240,685
Repairs and Maintenance 43 Nardoo St	14,246	3,930
Security	81,059	79,444
Staff Amenities and Uniforms	14,037	15,263
Superannuation	224,702	212,408
Telephone	26,213	22,135
Travel and Accommodation	24,830	14,616
Loss on Disposal Buildings and Plant	-	957
Payroll Tax	78,309	70,458
Other Expenses	172,767	134,477
Bowling Clubs	173,195	163,374
TOTAL EXPENDITURE	<u>4,795,022</u>	<u>4,815,997</u>
Profit before Sportsground Expenses	326,833	312,468
Less: Sportsground Expenses	<u>259,085</u>	<u>230,343</u>
Net Profit	<u>67,748</u>	<u>82,125</u>

Sportsground Schedule

For the Year Ended 30th June, 2016

	2016	2015
	\$	\$
EXPENSES		
Water and Rates	24,519	25,176
Wages and Allowances	201,066	174,085
Repairs and Maintenance	33,499	31,082
TOTAL SPORTSGROUND EXPENSES	<u>259,085</u>	<u>230,343</u>

Donations and Sponsorship 2015-2016

Organisation	Amount \$
Arts	200
Athletics	4,600
Australian Football	26,273
Cricket	8,300
Golf	900
Harness Racing	400
Hockey	2,000
Horse Racing	12,400
Lawn Bowls	1,890
Netball	5,250
Rugby	19,545
Soccer	1,000
Softball	8,800
Swimming	200
Tennis	909
Touch Football	2,000
Community and Charity	58,233
Category 3 Compulsory Funding	20,603
TOTAL	\$173,504.00

Core and Non-Core Property of The Club

Pursuant to Section 41J(2) of the Registered Clubs Act for the financial year ended on 30th June, 2015:

- (a) the following portions of the property are core property of the Club;
 - (i) the main Club building,
 - (ii) the bowling greens, and
 - (iii) the car parking areas surrounding the Club main building.
- (b) the following portions of the property are non-core property of the Club;
 - (i) Maher Oval,
 - (ii) Netball Court, and
 - (iii) Existing grassed areas to the west of the main Club building.

Notes to Members

1. Section 41J(2) of the Registered Clubs Act requires the annual report to specify the core property and non-core property of the Club as at the end of the financial year to which the report relates.
2. Core property is any real property owned or occupied by the Club that comprises:
 - (a) the defined premises of the Club; or
 - (b) any facility provided by the Club for use of its members and their guests; or
 - (c) any other property declared by a resolution passed by a majority of the members present at a general meeting of Ordinary members of the Club to be core property of the Club.
3. Non-core property is any other property other than that referred to above as core property and any property which is declared by the members at a general meeting of ordinary members of the Club not to be core property.
4. The significance of the distinction between core property and non-core property is that the Club cannot dispose of any core property unless:
 - (a) the property has been valued by a registered valuer within the meaning of the Valuers Act 2003; and
 - (b) the disposal has been approved at a general meeting of the ordinary members of the Club at which the majority of the votes cast support the approval; and
 - (c) any sale is by way of a public auction or open tender conducted by an independent real estate agent or auctioneer.
5. These disposal provisions and what constitutes a disposal for the purposes of section 41J are to some extent modified by regulations made under the Registered Clubs Act and by section 41J itself. For example, the requirements in paragraph 4 above do not apply to;
 - Core property that is being leased or licensed for a period not exceeding 10 years on terms that have been the subject of a valuation by a registered valuer;
 - Core property that is leased or licensed to a telecommunications provider for the purposes of a telecommunications tower.

RAFC Men's Bowling Club Report

As The Rules Bowling Club President, I am pleased to present my Annual Report for 2015 2016.

2016 has been another successful year for our club winning the Grade 1 Western Conference and Grades 5 Blue and 7 Red winning District flags. All our sides must be congratulated on their performances this year reaching district playoffs.

We have had an outstanding year in the Wagga & District Championships and Zone Championships with David Ferguson winning the District and Zone Singles, Mark Pearce the District Senior Singles, Apollo Birch and Isaac Rayner the District and Zone Pairs, Phil Howarth and Brian Hughes the District Presidents Pairs, Ross Maguire, Dave Quigley and Dave Ferguson the District and Zone Triples, Garry Clark, Christian Morgan, Dave Quigley and Dave Ferguson the District and Zone Fours.

David Ferguson was successful in winning the Major Singles title, Bernie Benson the Minor Singles, Francis Ryan and Apollo Birch the Major Pairs, Darren Conroy and Nathan Gardiner the Minor Pairs, Nathan Willis, Bill Manning and David Ferguson the Club Triples.

Duffy Brothers Mixed Pairs was won by Carole Freeman and David Ferguson. The Consolation Final was won by Alice Bower and Ron Francis.

To our Bowls Coordinator David Ferguson thank you for tireless effort you put into running our Bowls Club events. The time, effort and expertise you provide is second to none and it only goes to show with the outstanding success we have had this year at all levels of the game.

Thank you to all our sponsors for the great support you give to the club. Sponsorship plays a major part in running our Club and Tournaments so please support our sponsors wherever possible.

Greenkeepers Garry Clarke, Paul Adams and Francis Ryan continue to prepare our greens and club surrounds to a high standard and I thank you for the hard work you put in every week to give us the best greens not only in the district but in the Zone.

To Club President Paul Sutton, General Manager Jack Jolley, Business Manager Renee Tonkin, Operations Manager Shane Brustolin, Events Coordinator Casey Wilson, Directors and all Staff – your co-operation and help as always is greatly appreciated.

Our Ladies once again continued to do a great job catering during the year. To President Tracey Browne thank you to you and the ladies for all your help during the year.

Congratulations on your success on the greens this year with the Grade 3 side being Runner up in the State Final and the Grade 4 side reaching the semi finals and all your district and regional event winners.

Thanks to all the club members who support the Friday night raffle during the year. To my fellow committee member's thank you for your help in the running of the club during the year, and to the members who have helped with the running of our raffle and BBQ'S thank you for your help it is greatly appreciated.

GO THE WOLVES!

Gary Brookes
President

RAFC Women's Bowling Club Report

As the Rules Ladies Bowls President, I would like to present my report for the last year.

The October Triples were a great success, a big thank you to all our sponsors, without your support it would not be viable, also the elected tournament committee put in a huge effort.

We had a combined presentation night with a lovely meal and entertainment by Rodney Vincent which was enjoyed by all those who attended.

2016 started well for our Club with the District Open Fours being won by Elaine Larkin, Alice Bowyer, Jenny Mitchell and Kay McMillan.

District Triples were held at our Club, once again Rules being victorious, Jenny Edwards, Barb Cotterill and Verna Burkinshaw.

The District Pairs were held at June and the Rules Club team of Jun Chappelow and Verna Burkinshaw were the open pairs winners in 2016.

Both our Pennants sides won through to the State Pennant playoffs at the South Coast in August, our number 3 sides are: skip: Lyn Eggleton, Cheryl Darcy, Carol Freeman and Anne Leonard / skip: Mona Thornton, Kay McMillan, Jenny Mitchell and Jan Fitzsimmons – congratulations to both pennant sides.

Number 4 side – skip: Leonie Maher, Barbara Cotterill, Joan Stair and Lyn Carroll / skip: Tracie Browne, Jan Wilson, Margaret Hounsell and Trish Iirilli.

In our Club Championships, Leonie Maher is our 2016 Major Singles Champion with Mona Thornton runner up. Leonie played exceptionally well and was a deserving winner.

Congratulations to the men's number 1 pennant side who are playing off in the state pennant final in August. I would like to thank General Manager Jack Jolley, Operations Manager Shane Brustolin and all Club staff for your support at all times, also to the Greenkeepers Gary, Paul and Francis, nothing is ever a trouble. Also a big thank you to David who has offered support and assistance continuously throughout the year. Thank you all so much.

To Casey our Event Coordinator, I have enjoyed working with you and wish you well in the next year, our new hotel is starting to look good and the new functions rooms are coming together. Congratulations and good luck for the future.

I would like to congratulate the new executive committee on your appointment, let us all work together to make our Club a continuing success.

Tracey Browne
President

RAFC Indoor Bowls Report

Another year since our last report. During the year we have had new members 'come and try' and join our club. Many of our members are showing signs of great improvement each week in their bowling.

Marg Ryan was the winner in 2015 of the Jack Jenkins Perpetual Trophy generously donated by Helen Richards. Scoring is well on the way or 2016.

New members are welcome Monday nights, with names in by 6.45pm.

Thank you to our bar staff who put the mats down for us and are obliging at all times.

We had our Christmas in July a little later this year due to illness, however had the pleasure of experiencing the new Garden Room. Everything was spot on including the meal and entertainment.

Thank you to our Parent Club for your Support also.

Leanne Willis
President

Angler's Club Report

The Rules Club Anglers had another successful year, but quiet in terms of trips, with river levels and weather conditions curtailing some of the Club's activities.

However, the trips that were organized proved very successful and members enjoyed great fellowship with trips to Tathra, Burrinjuck Dam and the Murrumbidgee. The highlight being a well-attended Christmas party/river trip, which also provided lots of fishing action for the members, as well as a display of hidden entertainment talent amongst the attendees.

The Bruce Mulqueeny Memorial Award to commemorate the memory of our late Club Stalwart, was again awarded to Lee Hutchinson and his recognition as Clubman of the Year is testament to the effort 'Hutchy' puts into making the Club successful.

The AGM saw a return of some familiar faces, with Paul Keogh back as President, Mick Foxall as Treasurer and Dave Skinner taking on the Secretary's role.

With summer around the corner we are all hoping for an increase in our fishing activities and an opportunity for our members to enjoy a bit more time on the water.

Thank you to the Rules Club for their continued support of the Fishing Clubs activities, the great support of our Thursday night raffle from the Bingo players and all those members who assist in the running of our Club.

Paul Keogh
President

Turvey Park Football and Netball Club Report

After a tough couple of years, the Turvey Park Football Netball Club is in the process of rebuilding and has made many significant improvements during the 2016 season. With the highest number of committee members that the club has had for quite some years, we are positive about the future of the Senior Club.

We have been working hard on many improvements within our club and were pleased to have increased player and supporter numbers this year. We were able to reintroduce our Under 17s football side again, and also with the addition of an Under 17s netball team we are looking to the future with our young football and netball players coming through the ranks.

Our Under 17s football team and all grades of netball made it through to finals which is a great achievement. Our netballers have once again done the club proud with their performances on the court, and their organization off the court.

We have been working on our relationship with the Junior club and looking at improvements to our transition from junior to senior club so as to retain as many members as possible sporting the red, white and blue colours.

Our Recruitment Committee and Club Committee are already working very hard to set things up for a successful season in 2017.

Maher Oval has been a great ground to play on once again, albeit with some very challenging weather this season. We are very grateful for the sponsorship we receive from The Rules Club and the constant work required on the ground to maintain it for our use. We are very lucky and appreciative to have the Club behind us and club facilities available for our use.

We look forward to our continued dealings with the club and wish the Rules Club every success with the newly opened renovations and soon to be opened hotel.

TPFNC Committee

