

**COOTAMUNDRA  
EX-SERVICEMEN'S & CITIZENS'  
MEMORIAL CLUB LIMITED**

**Seventy Seventh  
Annual Report  
and  
Financial Statements**



For the year ended  
31 December 2023



COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS'  
MEMORIAL CLUB LIMITED

SEVENTY SEVENTH ANNUAL REPORT  
and

FINANCIAL STATEMENTS  
for the year ended 31 December 2023  
to be presented to the members at the  
ANNUAL GENERAL MEETING  
MAIN LOUNGE, COOTAMUNDRA  
Sunday, 5th May 2024  
at 10.00am

**MEMBERS PLEASE NOTE:**

The meeting is in the main lounge  
ground floor. Members can use the lift in the Foyer.

**OFFICE BEARERS:**

PRESIDENT: M.R. Willis, N. Blackett  
VICE PRESIDENT: N. Blackett, E. Armstrong  
TREASURER: G.Sullivan

**BOARD OF DIRECTORS:**

D.J. CLARK, G. KELLY  
G.MANWARING, H. CLACK,  
H. WILSON, E. ARMSTRONG, R. DIETSCH.  
SECRETARY MANAGER: MEGAN SAWYER  
SOLICITOR: JMA Legal  
AUDITORS: National Audits Group  
BANKERS: Westpac Banking Corporation

**COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS'  
MEMORIAL CLUB LIMITED**

Notice is hereby given that the ANNUAL GENERAL MEETING of the Club will be held in the Main Lounge, corner of Parker and Wallendoon Street, Cootamundra on SUNDAY, 5th May 2024 at 10.00am.

**BUSINESS**

1. To confirm the minutes of the Seventy Sixth Annual General Meeting held on Sunday 23rd April 2023.
2. To receive and consider
  - (a) President's Report
  - (b) Trading, Profit and Loss Account for the year ended 31 December 2023 and Balance Sheet at 31 December 2023 together with the Directors' Report and Statement and Independent Auditors' Report.
3. Election of Officers:-  
Officers of the Club, consisting of:-  
President (1); Vice President (1); Treasurer (1)  
Directors:(6)  
All nominations for the above positions are exhibited on the Notice Board.
4. To appoint Auditors - National Audits Group continue in office in accordance with Section 280 of the Corporations Law.
5. To discuss business properly brought forward and of which due notice has been given, including the Resolutions set out below.

**FIRST RESOLUTION**

That approval is given to a budget provision of an annual sum (not exceeding \$60,000) to meet such of the following expenses of the Club that may be approved by the Board of the Directors from time to time.

- (i) Presentations to members (other than in the form of money) or other persons to acknowledge services which, in the opinion of the Directors, were of benefit to the Club.
- (ii) Sponsorship by payment of money or provision of benefits to such sporting events, sports persons or community organisations which, in the opinion of Directors, will be of benefit to the Club or the Community.
- (iii) The reasonable cost of meal and beverages for each Director or Senior Management Officer at an appropriate time before or after a Board or Committee Meeting and which is incurred on the day of that meeting.
- (iv) Reasonable expense incurred by a Director either within the Club or elsewhere in relation to the duties of a Director. Including the entertainment of special guests of the Club in relation to Club business and such other promotional activities, as may be approved by the Board.
- (v) Reasonable expenditure of food and refreshments for Directors and Senior Management Officers in entertaining guests of the Club in the Club dining rooms, where such expenditure is reasonable and properly incurred in the course of that Director's or Senior Management Officer's Club duties. The Board of Directors shall, where appropriate, obtain production of proper documentary evidence of expenditure before authorising payment.

Items (i) and (ii) are inserted to meet the disclosure requirements of the Registered Clubs Act and the Corporations Law.

Items (iii), (iv) and (v) need not be included in the resolution as the Act allows those matters to be approved by the Board, but the Directors would prefer to inform members clearly of the type of expenses that may be approved by the Board and adoption of this resolution will confirm and set an upper limit on the amount to be expended.

## **SECOND RESOLUTION**

That approval is given to a budget provision of an annual sum (not exceeding \$20,000.00) to be used for such professional developments and education of Directors, the Secretary/Manager or any other employee of the Club, as shall be approved by the Board of Directors, from time to time.

(i) The reasonable cost (including the cost of meals, accommodation and travel) of selected Directors attending the Registered Clubs Association Meetings, the Meetings of other Associations of which the Club is a member, as well as educational industry meetings.

(ii) The cost of selected Directors attending formal functions to represent the Club (including but not limited to functions and dinners conducted by the Registered Clubs Association in conjunction with its Annual General Meeting) and the cost associated with the attendance of Directors' spouses at any function, where that attendance is expected or required.

(iii) Costs of and incidental to Directors' fact finding and information tours including, but not limited to seminars, trade displays, lectures, organised study tours and other like events as may be approved by the Board from time to time.

(iv) Attendance of selected Directors at gaming conferences and other educational or business related activities on behalf of the Club.

(v) Such other reasonable out of pocket expenses incurred by the Secretary/Manager, an Employee or Director of the Club in the course of carrying out their duties in relation to the Club

The Board of Directors shall, where appropriate, obtain production of proper documentary evidence of expenditure before authorising payment.

The second resolution is also not strictly necessary under the Act as all the specified expenditure can be approved by the Board of Directors without reference to a general meeting of members. However once more the Directors seek to set out clearly for the benefit of the members the type of expenditure that is being incurred to ensure that Directors keep up to date with current Club industry developments and that the Club is represented by selected Directors and employees at the various meetings of associations of which the Club is a member.

The adoption of this resolution of members will confirm and set an upper limit on the amount to be expended.

## **THIRD RESOLUTION**

That the President be paid an honorarium of \$3,500 in respect of his/her services as President of the Club, such sum to be payable \$875 quarterly.

That the Club meet the cost of the telephone provided to the President at his residence to a sum not exceeding \$1500 for the ensuing year.

## **FOURTH RESOLUTION**

That the Vice President be paid an honorarium of \$800 in respect of his/her services as Vice President of the Club, such sum to be payable \$200 quarterly.

## **FIFTH RESOLUTION**

That the Treasurer be paid an honorarium of \$1000 in respect of his/her services as Treasurer of the Club, such sum to be payable \$250 quarterly.

## **SIXTH RESOLUTION**

That each of the Directors be paid an honorarium of \$75.00 for each Directors' Meeting that they attend, such sum to be in respect of their services as a member of the Board of the Club and to reimburse them their out of pocket expenses in attending such meetings.

## **NOTES TO MEMBERS**

(i) Each resolution must be passed as a whole and cannot be amended by a motion from the floor of the meeting or divided into separate resolutions.

(ii) To be passed, each resolution must receive votes in favour from not less that a simple majority of those members who, being entitled to do so, vote in person at the meeting.

(iii) The payment and benefits referred to in resolutions two to seven are not available to members generally but only to those who are Directors of the Club.

6. Other General Business.

To discuss business properly brought forward and of which due notice has been given.

**MEMBERS ARE NOT ENTITLED TO VOTE AT GENERAL MEETING UNLESS ALL FEES THEN DUE BY HIM/HER HAVE BEEN PAID IN FULL.**

## PRESIDENTS REPORT 2024

This was my first year as President after the passing of Michael Willis. Michaels were large shoes to fill after his 37 years on the board and 22 as President. It has been a huge eye opener for me during this year on the behind-the-scenes workings of the Club. As we all know, it is a more than one person job to keep the doors of the Club open.

On that note I would like to thank all the bar staff for the tremendous work that they do for the Club. They display a happy, friendly professionalism that keeps our patrons and visitors coming back and supporting the Club. Our office staff also display the same friendly professional skills from the office and front reception.

A thank you to the Secretary Manager, Megan Sawyer, for the time, efforts, and leadership you put into the day-to-day running of the Club.

I would like to thank the cleaners who work 7 days a week to keep the Club looking its best for us all to enjoy. The catering staff, who serve delicious meals for lunch and dinner 7 days a week.

To the volunteers, outdoor and indoor bowlers, other sporting bodies and the many other organizations that use the Club's facilities to make the Club what it is, I thank you.

To you, the members, and your guests, Thank you. If not for you there would not be this great Club. Your continued support has allowed us to continue to support the community, local sporting groups and many charitable organizations'.

I cannot thank enough my fellow board members and their families, for the time and commitment they show towards the Club. Your support and tireless efforts keep our Club going and growing.

Thank you all again for you continued support,

Neil Blackett.

## **TREASURER'S REPORT 2024**

Once again, your Club, The Cootamundra Club has had a successful year, not to the financial achievements of 2022, still a reasonable but lower result which can be attributed to higher interest rates, rampant inflation, and a general malaise in the overall economy which has been continuously highlighted by commentary from various TV, radio and newspaper articles over the past year, all of which have contributed to the public being more conservative with their spending.

As expected, your Club's directors ensured contributions to sporting and charitable organisations continued and monitored your Club's finances to be able to say that your Club's fiscal position is extremely safe.

However, we have been 'hit' with an unusual but legal tax imposition on the monies received by the Club from the previous State Government's grant towards the new bowling green, and this has impacted on this year's profit and will impact to a degree on 2024 results, but I must emphasise that our overall financial position is very sound.

My appreciation for guidance and help from my fellow board members and Secretary Manager Megan must be noted, but a special mention must go to President Neil who has done a magnificent job following on from the legacy of our previous President Michael.

PN (George) Sullivan

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## CLUB PROPERTY DECLARATION

FOR THE YEAR ENDED 31 DECEMBER 2023

Pursuant to Section 41(E) of the *Registered Clubs Act 1976* the Directors declare that, for the financial year ended 31 December 2023, the classification of freehold land is as follows:

Property Address	Current Usage	Classification
299 Parker Street, COOTAMUNDRA NSW 2590	Clubhouse, Carpark, Facilities	Core

### Notes to Members

Section 41(E) of the *Registered Clubs Act 1976* requires the annual report to specify the core property and non-core property of the Company as at the end of the financial year to which the report relates.

Core property is any real property owned or occupied by the Company that comprises:

- the defined premises of the Company; or
- any facility provided by the Company for the use of its members and their guests; or
- any other property declared by a resolution passed by a majority of the members present at a general meeting of Ordinary members of the Company to be core property of the Company.

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 Company not to be core property.

The significance of the distinction between core property and non-core property is that the Company cannot dispose of any core property unless:

- the property has been valued by a registered valuer within the meaning of the *Valuers Act 2003*; and
- the disposal has been approved at a general meeting of the ordinary members of the Company at which the majority of the voters cast support the approval; and
- any sale is by way of public auction or open tender conducted by an independent real estate agent or auctioneer.

These disposal provisions and what constitutes a disposal for the purposes of section 41(E) are to some extent modified by regulations made under the *Registered Clubs Act 1976* and Section 41(E) itself. For example, the years on terms that have been the subject of a valuation by a registered valuer.



# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The Directors present their report on Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited (the Company) for the financial year ended 31 December 2023.

### Director Information

The names of the Directors in office at any time during or since the end of the year are:

Names	Position	Appointed/Resigned	Special Responsibilities
Mr Neil Blackett	President	Appointed: 18.04.2023	Finance Committee
Mr Patrick Sullivan	Treasurer	Appointed: 09.04.2000	Finance Committee
Mr David Clark	Director	Appointed: 14.04.2002	
Mr Geoffrey Manwaring	Director	Appointed: 25.03.2018	
Mr Gil Kelly	Director	Appointed: 11.10.2020	
Mrs Elaine Armstrong	Vice President	Appointed: 18.04.2023	Finance Committee
Mr Henry Wilson	Director	Appointed: 22.05.2022	
Mrs Helen Clack	Director	Appointed: 22.05.2022	
Mrs Rhonda Dietsch	Director	Appointed: 23.04.2023	
Mr Michael Willis	President	Deceased: 18.04.2023	Finance Committee

Directors have completed the required 'Director Foundation, and Management Collaboration and Finance Certificate' with Clubs NSW.

### Meeting attendance

During the financial year, 12 meetings of Directors and 12 Finance Committee meetings. Attendances by each Director during the year were as follows:

	Directors' Meetings		Finance Committee	
	Number eligible to attend	Number attended	Number eligible to attend	Number attended
Mr Neil Blackett	12	12	12	12
Mr Patrick Sullivan	12	12	12	12
Mr David Clark	12	12	-	-
Mr Geoffrey Manwaring	12	10	-	-
Mr Gil Kelly	12	8	-	-
Mrs Elaine Armstrong	12	11	12	11
Mr Henry Wilson	12	7	-	-
Mrs Helen Clack	12	12	-	-
Mrs Rhonda Dietsch	9	8	-	-
Mr Michael Willis	3	3	3	3

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

### Principal activities

The principal activities of Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited during the financial year were to:

- Promote and conduct such sports, games, amusements and entertainment, pastimes and recreations, indoor and outdoor, as the Club may deem appropriate;
- Construct, establish, provide, maintain and conduct playing areas and grounds as the Club may determine and to construct, provide, establish, furnish and maintain clubhouses, pavilions and other buildings containing such amenities conveniences and accommodation, either residential or otherwise, as the Club may from time to time determine; and
- Raise money by entrance fees subscriptions and other payments payable by members and to grant any rights and privileges to subscribers.

No significant changes in the nature of the Company's activities occurred during the financial year.

### Short term objectives

The Company's short term objectives are to:

- Provide modern facilities;
- Support local organisations; and
- Be an integral part of the community.

### Long term objectives

The Company's long term objectives are to:

- Establish and maintain a strong relationship with the local community;
- Be sustainable and strive for continuous improvements so far as to offer the best possible outcomes for the Club's members and guests whilst continuing to operate on a not-for-profit basis; and
- Ensure all surpluses are preserved for the benefit of the Club's members.

### Strategy for achieving the objectives

To achieve these objectives, the Company has adopted the following strategies:

- To attract and retain quality staff;
- Seek to provide a wide range of entertainment and events for the local community;
- Establish and foster working partnerships with a range of community stakeholders;
- Continue to upgrade facilities; and
- Maintain compliance with relevant legislation.

### Members guarantee

The Club is an incorporated Company under the *Corporations Act 2001* and is a Company limited by guarantee. If the Club is wound up, the constitution states that each member is required to contribute a maximum of \$1 each towards meeting any outstanding obligations of the Club.

At year end, the total amount that members of the Company are liable to contribute if the company is wound up is \$3,837 (2022: \$3,868).

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

### Operating results

The profit of the Company after providing for income tax amounted to \$250,740 (2022: \$889,304).

### Significant changes in state of affairs

There have been no significant changes in the state of affairs of the Company during the year.

### Events after the reporting date

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Company, the results of those operations or the state of affairs of the Company in future financial years.

### Future developments and results

Likely developments in the operations of the Company and the expected results of those operations in future financial years have not been included in this report as the inclusion of such information is likely to result in unreasonable prejudice to the Company.

### Environmental issues

The Company's operations are not regulated by any significant environmental regulations under a law of the Commonwealth or of a state or territory of Australia other than the *Smoke-Free Environment Act 2000*, *Smoke-Free Environment Amendment Regulation 2009*, and the *Smoke-Free Environment Regulation 2007* which bans and regulates smoking in enclosed public places as well as specified public places.

### Indemnification

The Company has paid premiums to insure each of its Directors against liabilities for costs and expenses incurred by them in defending any legal proceedings arising out of their conduct while acting in the capacity of Director of the Company, other than the conduct involving a willful breach of duty in relations to the Company.

### Auditor's independence declaration

The lead auditor's independence declaration in accordance with section 307C of the *Corporations Act 2001*, for the year ended 31 December 2023 has been received and can be found on page 5 of the financial report.

### Sign off information

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

Director: .....

Mr Neil Blackett

Director: .....

Mr Patrick Sullivan

Dated 11 April 2024

**COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED**  
**A.C.N 001 055 778**

**AUDITOR'S INDEPENDENCE DECLARATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

We declare that, to the best of our knowledge and belief, during the year ended 31 December 2023, 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.

**National Audits Group Pty Ltd**  
**Authorised Audit Company**

**Danielle Nye**  
**Director**

**Dated 11 April 2024**

**Wagga Wagga**

**COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED**  
A.C.N 001 055 778

**STATEMENT OF INCOME AND RETAINED EARNINGS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

		2023	2022
	Note	\$	\$
<b>Revenue</b>	4	3,469,999	3,776,805
<b>Less: Expenses</b>			
Board allowances and honorariums		16,053	15,558
Cleaning		104,101	99,651
Depreciation and amortisation		531,234	501,627
Donations and sponsorship		51,621	46,510
Electricity and gas		86,480	90,193
Entertainment and promotions		317,734	274,667
Insurance		103,078	92,487
Member points and cash		52,819	84,584
Other expenses		195,192	156,880
Purchases		606,751	520,211
Repairs and maintenance		177,947	153,241
Payroll		943,334	851,892
		283,655	889,304
<b>Profit before income tax</b>		283,655	889,304
Income tax expense	2(a)	(32,915)	-
Other comprehensive income		-	-
		-	-
<b>Total comprehensive income for the year</b>		250,740	889,304
Retained earnings at the beginning of the year		7,324,629	6,435,325
<b>Retained earnings at the end of the year</b>		7,575,369	7,324,629

The accompanying notes form part of these financial statements.

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	2023 \$	2022 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	6	986,090	881,272
Trade and other receivables	7	18,133	151,734
Bar stock		54,036	90,946
Short-term deposits (< 3 months)		1,081,339	771,122
Other assets		88,306	59,848
<b>TOTAL CURRENT ASSETS</b>		<u>2,227,904</u>	<u>1,954,922</u>
<b>NON-CURRENT ASSETS</b>			
Gaming machine licences		169,201	169,201
Property, plant and equipment	8	5,807,434	5,688,976
<b>TOTAL NON-CURRENT ASSETS</b>		<u>5,976,635</u>	<u>5,858,177</u>
<b>TOTAL ASSETS</b>		<u>8,204,539</u>	<u>7,813,099</u>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Trade and other payables	9	231,433	283,860
Other financial liabilities	10	190,628	19,569
Employee benefits	11	191,886	173,675
Income tax payable	2(a)	9,368	-
<b>TOTAL CURRENT LIABILITIES</b>		<u>623,315</u>	<u>477,104</u>
<b>NON-CURRENT LIABILITIES</b>			
Employee benefits	11	5,855	11,366
<b>TOTAL NON-CURRENT LIABILITIES</b>		<u>5,855</u>	<u>11,366</u>
<b>TOTAL LIABILITIES</b>		<u>629,170</u>	<u>488,470</u>
<b>NET ASSETS</b>		<u>7,575,369</u>	<u>7,324,629</u>
<b>EQUITY</b>			
Retained earnings		<u>7,575,369</u>	<u>7,324,629</u>
<b>TOTAL EQUITY</b>		<u>7,575,369</u>	<u>7,324,629</u>

The accompanying notes form part of these financial statements.

**COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED**  
A.C.N 001 055 778

**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
Note	\$	\$
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Receipts from customers	3,454,513	3,393,793
Payments to suppliers and employees	(2,686,385)	(2,493,561)
Grants and subsidies	135,052	288,147
Interest received	14,035	2,196
Income taxes paid	[23,547]	-
<b>Net cash provided by operating activities</b>	<u>893,668</u>	<u>1,190,575</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Purchase of property, plant and equipment	(649,692)	(837,965)
Purchase of financial assets	(310,217)	(201,772)
<b>Net cash used in investing activities</b>	<u>(959,909)</u>	<u>(1,039,737)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>		
Proceeds from borrowings	242,114	-
Repayment of finance leases	[71,055]	(23,483)
<b>Net cash provided by/(used in) financing activities</b>	<u>171,059</u>	<u>(23,483)</u>
<b>Net increase in cash and cash equivalents held</b>	104,818	127,355
Cash and cash equivalents at beginning of year	<u>881,272</u>	<u>753,917</u>
<b>Cash and cash equivalents at end of financial year</b>	<u>6</u> <u>986,090</u>	<u>881,272</u>

The accompanying notes form part of these financial statements.

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

The financial report covers Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited (the Company) as an individual entity. Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited is a not-for-profit Company Limited by Guarantee, incorporated and domiciled in Australia.

The functional and presentation currency of Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited is Australian dollars (\$AUD) and all amounts have been rounded to the nearest dollar.

The financial report was authorised for issue by the Directors on 11 April 2024.

### 1 BASIS OF PREPARATION

The financial report includes general purpose financial statements which have been prepared in accordance with the Australian Accounting Standards - Simplified Disclosures, *Corporations Act 2001* and *Corporations Regulations 2001*.

The financial statements have been prepared on an accruals basis and are based on historical costs. Comparatives are consistent to prior years, unless otherwise stated.

Significant accounting policies adopted in the preparation of the financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

### 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### (a) Income Tax

The mutuality principle has been applied to the calculation of the Company's income tax. The Company estimates the assessable portion of mutual income represented by results of trading attributable to non-members of the Company. During the financial year ended 31 December 2022, the non-member percentage applied in the income tax calculation was incorrectly reported at an inflated 73.66% with 100% of carried forward tax losses being fully utilised during the 2022 year.

The 2022 income tax return was therefore revised as part of the 31 December 2023 income tax reporting process which used a more accurate non-member percentage of 25%. The revision resulted in \$273,104 carried forward tax losses being available for utilisation in the 2023 year.

The non-member percentage applied in the 2023 year was also 25%, however, as the Company received non-exempt government grant income, the taxable profit for the year amounted to \$404,763. The \$273,104 carried forward tax losses from 2022 were utilised and resulted in an adjusted taxable profit of \$131,659.

Tax is calculated using 25% Company tax rate which resulted in a tax expense of \$32,915 being recognised in the 2023 year in the statement of income and retained earnings. Instalments were made by the Company during the year to the Australian Taxation Office (ATO) which resulted in a tax payable balance of \$9,368 being reported in the statement of financial position as at 31 December 2023.

#### (b) Leases

##### Finance leases

Leases of fixed assets where substantially all the risks and benefits incidental to the ownership of the asset, but not the legal ownership that are transferred to the Company are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.



# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

### 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### (b) Leases

##### **Finance leases**

The Company is party to a hire purchase lease with Aristocrat for gaming machines. Lease terms are 3 years and paid monthly in arrears in accordance with the terms of the finance. The lease also includes an interest component which is recognised through profit and loss.

##### **Exceptions to lease accounting**

The Board has determined that the Company's operating leases are short-term and for low valued assets. Therefore, the Company has elected to apply the exceptions to lease accounting and recognises the payments associated with these leases as an expense on a straight-line basis over the lease term.

#### (c) Revenue and other income

##### **Revenue from Contracts with Customers**

The Company recognises revenue on a basis that reflects the transfer of promised goods or services to patrons at an amount that reflects the consideration the Company expects to receive in exchange for those goods or services.

Revenue is recognised by applying a five-step model for each applicable revenue stream as follows:

1. Identify the contract with the customer;
2. Identify the performance obligations;
3. Determine the transaction price;
4. Allocate the transaction price to the performance obligations; and
5. Recognise revenue as and when control of the performance obligations is transferred.

The Company's accounting policies for recognising revenue is outlined in further detail below.

All revenue is stated net of the amount of goods and services tax (GST).

##### **Income for Non-for-Profit Entities**

Under AASB 1058 *Income of Not-for-Profit Entities*, the Company recognises revenue on a basis that reflects the fair value of goods, services, and assets (such as cash, inventories and property, plant and equipment), which have been provided or transferred to the Company for nil or nominal consideration, is deemed to further the objectives of the Company, and has no enforceable or sufficiently specific performance obligations attached to the receipt.

##### **Gaming machine takings**

Gaming machine takings are recognised as revenue on receipt of the funds as there are no enforceable performance obligations contained within a contract between the Company and the patron. Revenue from gaming machine takings is shown in the statement of income and retained earnings net of payouts and gaming tax.

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

### 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### (c) Revenue and other income

##### **Bar sales revenue**

Revenue derived through bar sales is recognised on transfer of goods to the patron as this is deemed to be the point in time when all the risks and rewards associated with the goods are transferred, there is no longer any ownership or effective control over the inventory and the Company's performance obligations have been met.

##### **Fundraising activities**

Receipts from fundraising activities are recognised as revenue when the fundraising activity has been held and prizes have been distributed.

##### **Commissions**

Commissions are recognised as revenue on receipt of the funds as there are no enforceable performance obligations contained within a contract between the Company and the patron. The Commission income is earned on a percentage of the sales generated by the Company using third-party property.

##### **Membership subscriptions**

Membership subscriptions represent the amounts received from the Company's members in accordance with the Rules of the Company. Membership subscriptions received in advance incur an obligation for the Company to honour the terms and conditions of the membership for the term of the membership.

This represents a constructive obligation to provide all benefits associated with the membership to the members. Therefore, membership subscriptions received in advance are recognised on the statement of financial position as a contract liability and subsequently recognised as revenue in the year to which they relate, on a straight-line basis.

##### **Grants and government subsidies**

Funds received from grants and government subsidies which have sufficiently specific and enforceable performance obligations are initially recognised as contract liabilities in the statement of financial position and are subsequently recognised as revenue within the period to which the performance obligations were satisfied by the Company.

##### **Other income**

Other income is recognised as revenue when the Company has either fulfilled its performance obligations, or on receipt to the extent there are no performance obligations attached to the funds.

#### (d) Goods and services tax (GST)

Revenue, expenses and assets 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).

Receivables and payables are stated inclusive of GST.

The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables in the statement of financial position.

Cash flows in the statement of cash flows are included on an exclusive basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

### 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### (e) Inventories

Inventories for bar stock are measured at the lower of cost and net realisable value. Cost of inventory is determined using the individual item basis which is inclusive of freight and delivery charges and is net of any rebates and discounts received.

Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and the costs necessary to make the sale. Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written off in the statement of income and retained earnings when deemed to be damaged or obsolete.

#### (f) Property, plant and equipment

Each class of property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation and impairment.

Costs include purchase price, other directly attributable costs and the initial estimate of the costs of dismantling and restoring the asset, where applicable.

##### Depreciation

Property, plant and equipment, excluding freehold land, is depreciated on a straight-line basis over the assets useful life to the Company, commencing when the asset is ready for use.

The depreciation rates used for each class of depreciable asset are shown below:

Buildings and greens	2.5%
Plant and Equipment	5% - 50%

At the end of each annual reporting period, the depreciation method, useful life and residual value of each asset is reviewed. Any revisions are accounted for prospectively as a change in estimate.

#### (g) Impairment of non-financial assets

At the end of each reporting period the Company determines whether there is evidence of an impairment indicator for non-financial assets. If any such indication exists then the asset's recoverable amount is estimated.

The recoverable amount of an asset is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss. Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss.

#### (h) Intangible Assets

##### Gaming Machine Licences:

Under the *Gaming Machines Act 2001*, a tradeable asset titled gaming machine entitlement was created. Gaming machine entitlements are able to be sold to other registered clubs within the state of New South Wales (NSW) provided certain statutory requirements are met. The Act came into effect on 2 April 2001.

Seventeen (17) gaming machine licences out of forty-two (42) gaming machine licences are recognised as assets of the Company at year end. Each gaming machine licence recognised, has been recorded at either cost or deemed cost and has an indefinite useful life.

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

### 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### (h) Intangible Assets

At the end of each reporting period the Company determines whether there is evidence of impairment indicators by comparing the cost reported for each individual poker machine licence with the market values provided by Wayne Podmore Consultancy. In the event the cost reported exceeds the market value provided by Wayne Podmore Consultancy it is immediately reduced to the recoverable amount by recognising an impairment through the statement of income and retained earnings.

#### (i) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, cash at bank and short-term deposits which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

#### (j) Employee benefits

A liability is made for the Company's employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements.

### 3 CRITICAL ACCOUNTING ESTIMATES AND JUDGEMENTS

The Director's make estimates and judgements during the preparation of this financial report regarding assumptions about current and future events affecting transactions and balances.

These estimates and judgements are based on the best information available at the time of preparing the financial report, however as additional information is known then the actual results may differ from the estimates.

The significant estimates and judgements made have been described below.

#### **Key estimates - impairment of property, plant and equipment**

The Company assesses impairment at the end of each reporting period by evaluating conditions specific to the Company that may be indicative of impairment triggers.

The impairment assessment of property, plant and equipment was done by the Company based on the independent valuation on its property, plant and equipment for insurance purposes last July 2020.

The Director's used the estimated recoverable amounts provided by the independent valuer and compared them to the carrying amounts reported at year end. The estimated recoverable amounts exceeded the carrying amounts reported and no adjustment for impairment was required to be made at year end.

#### **Key estimates - inventory**

Each item of inventory is reviewed on an annual basis to determine whether it is being carried at higher than its net realisable value. During the year, management have written down inventory based on best estimate of the net realisable value, although until the time that inventory is sold this is an estimate.

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	\$	\$
<b>4 REVENUE AND OTHER INCOME</b>		
- Bar sales revenue	1,216,795	1,152,332
- Commissions	123,611	113,503
- Fundraising activities	227,718	202,706
- Gaming machine revenue - net of tax	1,747,864	1,690,227
- Membership subscriptions	16,880	19,191
- Rental income	20,897	18,097
- Grants and subsidies	-	410,922
- Interest income	14,035	2,196
- Other Income	102,199	167,631
	<u>3,469,999</u>	<u>3,776,805</u>
<b>5 AUDITOR'S REMUNERATION</b>		
Remuneration of the auditor National Audits Group Pty Ltd, for: - auditing and assisting with compilation of the financial report	<u>21,500</u>	<u>19,500</u>
<b>6 CASH AND CASH EQUIVALENTS</b>		
CURRENT		
Cash on hand	191,580	163,360
Cash at bank	794,510	717,912
	<u>986,090</u>	<u>881,272</u>
<b>7 TRADE AND OTHER RECEIVABLES</b>		
CURRENT		
Trade receivables	10,212	143,813
Other receivables	7,921	7,921
	<u>18,133</u>	<u>151,734</u>

**COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED**  
A.C.N 001 055 778

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	\$	\$
<b>8 PROPERTY, PLANT AND EQUIPMENT</b>		
NON-CURRENT		
Freehold land		
At cost	247,792	247,792
Buildings and greens		
At cost	7,987,307	7,352,739
Accumulated depreciation	(3,443,610)	(3,174,430)
	4,543,697	4,178,309
Capital works in progress		
At cost	-	495,299
Plant and equipment		
At cost	4,156,733	3,993,800
Accumulated depreciation	(3,140,788)	(3,226,224)
	1,015,945	767,576
<b>Total property, plant, and equipment</b>	5,807,434	5,688,976

**Movements in Carrying Amounts**

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Capital Works in Progress	Freehold Land	Buildings & Greens	Plant and Equipment	Total
	\$	\$	\$	\$	\$
<b>Year ended 31 December 2023</b>					
Balance at the start of the year	495,299	247,792	4,178,309	767,576	5,688,976
Additions	-	-	145,499	510,913	656,412
Disposals - written down value	-	-	-	(6,720)	(6,720)
Transfers	(495,299)	-	495,299	-	-
Depreciation expense	-	-	(275,410)	(255,824)	(531,234)
<b>Balance at the end of the year</b>	-	247,792	4,543,697	1,015,945	5,807,434

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	\$	\$
<b>9 TRADE AND OTHER PAYABLES</b>		
CURRENT		
Trade payables	146,138	176,298
Accrued expense	38,349	44,424
Other payables	39,716	50,873
GST payable	7,230	12,265
	<u>231,433</u>	<u>283,860</u>
<b>10 OTHER FINANCIAL LIABILITIES</b>		
CURRENT		
Lease liabilities	<u>190,628</u>	<u>19,569</u>
Lease liabilities pertain to gaming machines and related equipment and have a repayment term of 2-3 years.		
<b>11 EMPLOYEE BENEFITS</b>		
CURRENT		
Annual leave	68,168	65,251
Long service leave	123,718	108,424
	<u>191,886</u>	<u>173,675</u>
NON-CURRENT		
Long service leave	<u>5,855</u>	<u>11,366</u>



# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

### 12 RELATED PARTY TRANSACTIONS

#### *Entitles the Club exercises control over*

The Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited was deemed to have the power and authority to exercise control over its subsidiary Club, the Men's Bowling Club.

The Directors have assessed the financial position of the subsidiary as at 31 December 2023 and its financial performance for the year ended on that date to determine whether the exclusion of the subsidiary would materially misstate the Company's financial report. In the Directors opinion, the subsidiary club was deemed to be immaterial to the Company's overall operations and therefore, has been excluded in the financial report.

#### *Key management personnel*

Any person(s) having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly, including any Director (whether executive or otherwise) of that entity are considered key management personnel.

Key management personnel of the Company during the year were as follows:

- Board President;
- Board Vice President;
- Board Treasurer;
- Board Directors; and
- Secretary Manager.

For details of remuneration disclosures relating to key management personnel, refer to Note 13: Key Management Personnel Remuneration.

#### *Other related parties*

Other related parties include close family members of key management personnel and entities that are controlled or significantly influenced by those key management personnel or their close family members.

Other related parties of the Company during the year consisted of employees who were close relatives of key management personnel listed above.

#### *Transactions with related parties*

Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other parties unless otherwise stated.

In the opinion of the Directors, the Company had the following related party transactions during the year ended 31 December 2023:

	Purchases	Sales	Wages	Owed to the Company	Owed by the Company
	\$	\$	\$	\$	\$
Other related parties	-	-	7,287	-	-



# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

### 13 KEY MANAGEMENT PERSONNEL REMUNERATION

The total remuneration paid to key management personnel of the Company was \$132,677 (2022: \$116,586). Total remuneration consists of wages and salaries paid to key management as well as honorariums and allowances paid to the Directors during the year.

For details of other transactions with key management personnel, refer to Note 12: Related Party Transactions.

### 14 CAPITAL COMMITMENTS

In the opinion of the Directors, the Company did not have any material capital commitments at 31 December 2023.

### 15 CONTINGENCIES

In the opinion of the Directors, the Company did not have any contingencies at 31 December 2023 (31 December 2022: None).

### 16 EVENTS OCCURRING AFTER THE REPORTING DATE

The financial report was authorised for issue on 11 April 2024 by the Board of Directors.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Company, the results of those operations, or the state of affairs of the Company in future financial years.

### 17 COMPANY DETAILS

Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited  
299 Parker Street  
COOTAMUNDRA NSW 2590

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## DIRECTORS' DECLARATION

FOR THE YEAR ENDED 31 DECEMBER 2023

The Directors of the Company declare that:

1. The financial report and notes, as set out on pages 6 to 18, are in accordance with the *Corporations Act 2001*, *Corporations Regulations 2001* and the accounting policies outlined in Note 2 of the financial report, and:
  - a) comply with Australian Accounting Standards - Simplified Disclosures Requirements; and
  - b) give a true and fair view of the financial position as at 31 December 2023 and of the performance of the Company for the year then ended.
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.

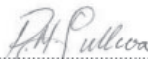
This declaration is made in accordance with a resolution of the Board of Directors.

Director .....



Mr Neil Blackett

Director .....



Mr Patrick Sullivan

Dated 11 April 2024

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## INDEPENDENT AUDITOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

### Report on the Audit of the Financial Report

#### Opinion

We have audited the accompanying financial report of Cootamundra Ex-Servicemen's & Citizens' Memorial Club Limited (the Company), which comprises the statement of financial position as at 31 December 2023, the statement of income and retained earnings and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the Directors' declaration.

In our opinion, the accompanying financial report of the Company for the year ended 31 December 2023 is prepared, in all material respects, in accordance with the *Corporations Act 2001*, including:

- (i) giving a true and fair view of the Company's financial position as at 31 December 2023 and of its financial performance for the year then ended; and
- (ii) complying with the Australian Accounting Standards - Simplified Disclosures and the *Corporations Regulation 2001*.

#### Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. 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 Company in accordance with the auditor independence requirements of the *Corporations Act 2001* and 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 also fulfilled our other ethical responsibilities in accordance with the Code.

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

#### Other Information

The Directors are responsible for the other information. The other information obtained at the date of this auditor's report is information included in the annual report, (but does not include the financial report and our auditor's report thereon). Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon. In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, 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.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

# COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED

A.C.N 001 055 778

## INDEPENDENT AUDITOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

### Responsibilities of 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 Australian Accounting Standards - Simplified Disclosures and the *Corporations Act 2001*, and for such internal control as the Directors determines is necessary to enable the preparation of the financial report is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

### Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are 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 the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Directors.
- Conclude on the appropriateness of the Director's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

**COOTAMUNDRA EX-SERVICEMEN'S & CITIZENS' MEMORIAL CLUB LIMITED**  
**A.C.N 001 055 778**

**INDEPENDENT AUDITOR'S REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Auditor's Responsibilities for the Audit of the Financial Report (continued)**

We communicate with the Directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide the Directors with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**National Audits Group Pty Ltd**  
**Authorised Audit Company**

**Danielle Nye**  
**Director**

**Dated 11 April 2024**

**Wagga Wagga**

## **CASH BINGO 2023 LIST**

COUNTRY HOPE

EA SOUTHEE SCHOOL

COOTAMUNDRA HIGH SCHOOL P&C

COOTAMUNDRA COMMUNITY KITCHEN

COOTAMUNDRA CAN ASSIST

VIEW CLUB

COOTAMUNDRA RDA

SOUTHERN CROSS CARE

COOTA PUBLIC SCHOOL

COOTAMUNDRA RED CROSS FOOD BANK

STOCKINBINGAL PUBLIC SCHOOL P&C

COOTAMUNDRA HOSPITAL AUXILIARY

COOTAMUNDRA GIRLS GUIDES



## SPONSORS LIST 2023

- Cootamundra Junior Cricket Assoc
- Cootamundra Senior cricket Assoc
- EA Southee Public School
- Cootamundra Public School
- Cootamundra High School
- Sacred Heart Central School
- Redcross Foodbank
- St Vincent De Paul Society
- Cootamundra legacy
- Cootamundra Lions Club
- Cootamundra Country Education Fund
- Rsl Sub Branch
- Cootamundra Bulldogs Rugby League Club
- Cootamundra Strikers Soccer Club
- Cootamundra Beach volleyball Teams
- Cootamundra Blues Australian Football Team
- Cootamundra Cycle Club
- APH&I Society
- Cootamundra Rodeo Association
- Cootamundra Touch football Association
- Cootamundra Picnic Race Club
- Cootamundra Ukelele and Music group
- Canassist

Total \$ 34,230