



St Johns Park
Bowling Club

ANNUAL REPORT

FINANCIAL YEAR 25/26



NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the Annual General Meeting of St Johns Park Bowling Club Ltd. will be held on Saturday 31 October 2026 at 10.00am at the Club's premises at 93 Edensor Road, St Johns Park NSW 2176.

FINANCIAL QUESTIONS AND GENERAL INTEREST AT THE ANNUAL GENERAL MEETING

We request that if you have any questions (financial and/or general) for the Annual General Meeting, that you please submit them in writing to the Group Chief Executive Officer at 93 Edensor Road, St Johns Park, NSW 2176 or email davidm@sjpbowling.com.au, at least 48 hours prior to the commencement of the meeting. This requirement is necessary to enable accurate and factual answers to be researched and prepared for members information, prior to the Annual General Meeting.

BOARD CANDIDATE PROFILES WILL BE AVAILABLE ON CLUB WEBSITES

www.sjpbowling.com.au
www.tuncurrybeachbowlingclub.com.au
www.balmainbowlingclub.com.au
www.wallaciacountryclub.com.au
www.mollymookbeachbowlingclub.com.au

CLUB NOTICE BOARDS AND VOTING BOOTHS
FROM 5PM ON FRIDAY 23 OCTOBER 2026



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CHAIRMAN'S REPORT

A YEAR OF GROWTH AND ACHIEVEMENT

The 2025-2026 financial year was another important chapter for the St Johns Park Bowling Club Group (SJPBCG), marked by continued growth, teamwork and a strong commitment to our members and local communities. As we reflect on the year, we can be proud of the achievements, challenges and milestones that brought our people together and strengthened our shared purpose across all our Clubs.

THANK YOU TO OUR TEAM

The success of SJPBCG continues to be driven by the dedication and professionalism of our outstanding team. Under the strategic leadership of Group CEO David Marsh, together with our Senior Management, Venue Managers and every valued employee across the Group, we achieved strong results throughout the 2025-2026 financial year.

Your passion, perseverance and commitment are what make our Clubs thrive. I extend my sincere thanks to each of you for the energy and pride you bring to your work every day.

Earlier this year, we farewelled our Group Catering Manager, Joseph Caccamo, on his retirement. Joseph made a significant contribution to the Group through his leadership, culinary expertise and many years of dedicated service. On behalf of the Board, Management and team, we thank Joseph for his commitment and wish him every happiness in his well-earned retirement. We also congratulate Anshul Joshi, who has stepped into the role of Group Catering Manager after many years as Head Chef at St Johns Park Bowling Club. Anshul brings extensive experience and a deep understanding of our operations to the position, and we wish him every success in his new role.

CELEBRATING LAWN BOWLS

Lawn Bowls remained at the heart of our organisation throughout 2025-2026, with strong participation and achievement across all levels of competition, from Pennants and Club Championships to District and representative events.

Our sincere thanks go to Group Sports Administrator, Anthony Cottey, and his dedicated team for their outstanding work in supporting and promoting the sport across all venues. Their passion, professionalism, and tireless commitment ensure our bowlers are well supported both on and off the greens, fostering a culture of excellence, inclusion, and camaraderie.

Congratulations to all players, organisers and supporters who contributed to another successful year of bowls. Beyond competition, the game continues to support physical fitness, focus and wellbeing while building the friendships and community connections that define our Clubs. To all our new Bowls members, a warm welcome. We are delighted to have you join our Club community.

RECOGNISING OUR VOLUNTEERS

Our volunteers continue to be the heartbeat of our Clubs. Their time, generosity, and unwavering enthusiasm ensure that our events and community programs run smoothly and successfully.

A heartfelt thank you goes to our fundraising teams across all venues – your dedication to supporting charitable causes and local initiatives has made a real difference in the lives of many. Your efforts reflect the true spirit of community that SJPBCG is built upon.

CLUBGRANTS GIVING BACK TO OUR COMMUNITIES

Through the NSW Government's ClubGRANTS program, our Group continued to support organisations and initiatives delivering essential services, programs and community projects across NSW during the 2025-2026 financial year. We congratulate and thank every recipient for the valuable work they undertake.

Tuncurry Beach Bowling Club

- Great Lakes Pearl Dragons
- Family of League Foundation
- This is My Brave Australia Homebase Youth Services
- Red Gum House Ltd

St Johns Park Bowling Club

- Australian Mesopotamian Cultural Association Inc.
- Autism Advisory and Support Service
- Be Unstoppable Foundation Ltd
- Cambodian-Australian Welfare Council of NSW Inc.
- Daystar Foundation
- Escabags Ltd
- Foodbank NSW & ACT
- Kids West Western Sydney Paediatric Fundraising Inc.
- Life Education NSW
- Pal Buddhist School Limited
- RizeUp
- Royal Life Saving NSW
- The Exodus Foundation
- The Parks Community Network Inc.
- The Shepherd Centre – For Deaf Children
- Youth Off the Streets Limited
- Zen Tea Lounge Foundation

GRATITUDE TO OUR BOARD OF DIRECTORS

To my fellow Board of Directors, I extend my sincere appreciation for your continued commitment to the St Johns Park Bowling Club Group. The time, insight, and energy you contribute to Board and Special Meetings, as well as your dedication to your individual portfolios and committees, reflect a genuine passion for the success of our Clubs and the communities we serve. Your collective wisdom, leadership, and teamwork have been instrumental in guiding our progress throughout the year, and I am truly grateful for your partnership and support.

VALE

On behalf of the Board of Directors, Management, and Staff, we offer our deepest sympathy and heartfelt condolences to all members who have lost loved ones during the year. Our thoughts are with you during this difficult time. To those who are unwell, we wish you strength and a speedy recovery, and we look forward to welcoming you back to our Clubs soon.

LOOKING AHEAD

As we look to the future, I am confident that the continued dedication of our team, the loyalty of our members and the guidance of our Board will enable St Johns Park Bowling Club Group to keep growing and evolving.

We will build on the achievements of 2025-2026 and continue seeking opportunities to serve our members, support our communities and strengthen our Clubs for the years ahead.

Thank you all for your trust, support, and commitment – it is what makes our Group truly special.

Geoffrey Rymer

Chairman



GROUP CHIEF EXECUTIVE OFFICER'S REPORT

I am pleased to present the Chief Executive Officer's Report for the St Johns Park Bowling Club Group for the 2025/26 financial year. The Group has delivered another strong result while continuing to invest in our venues, our people and the communities we serve.

This achievement reflects the dedication, professionalism and teamwork of our people across every venue. It is also underpinned by the values that guide our organisation: Respect, Integrity, Consistency, Commitment and Collaboration. I am proud of what we have accomplished together and of the positive contribution our Clubs continue to make in their local communities.

OUR STRATEGY

Our Strategic Plan continues to guide the Group's growth and investment, with a clear focus on improving our facilities and delivering welcoming, high-quality experiences for members and guests.

At St Johns Park Bowling Club, we completed the new purpose-built Aurum Grand Poker Room, Bar and entertainment area on the upper level. The Pavilion Bar was refreshed and returned to its original purpose as a flexible events space, and the foyer refurbishment was also completed. Work on the solar project above the top level of the car park is well underway, and we look forward to completing the carpet greens and shade structures over the bowling greens.

At Tuncurry Beach Bowling Club, construction of the synthetic green and bowling green shade structure is nearing completion. This important project will improve comfort and playing conditions, supporting the ongoing enjoyment of bowls throughout the year.

At Balmain Bowling Club, the Development Application for substantial building works and improvements was approved. This long-awaited project will revitalise the venue and create a modern, welcoming space for the local community. The Club will remain closed while construction is underway, as it is not practical to continue trading safely and effectively during the works.

At Mollymook Beach Bowling Club, we continued to improve the venue and member experience through a series of important upgrades:

- Installation of new entertainment products and systems
- Replacement of the Club's air-conditioning system
- Replacement of the entertainment and membership server and the point-of-sale server
- Improvements to the kitchen (both top and bottom)
- An upgrade to the Club's Wi-Fi network

We also welcomed our new caterers, Hassan and Shah, whose food has already attracted excellent feedback from members and guests.

At Wallacia Country Club, we continued to work through the final stages of obtaining approval to purchase the parcel of land required for a new facility. While the process has been lengthy, our vision remains clear: to deliver a contemporary, community-focused venue that will make a lasting and positive contribution to the Wallacia region.

OUR PEOPLE

Our people remain at the heart of the Group's success. I extend my sincere thanks to the teams at St Johns Park Bowling Club, Tuncurry Beach Bowling Club, Wallacia Country Club, Mollymook Beach Bowling Club, Balmain Bowling Club and the Tuncurry Beach Motel for their commitment throughout the year and for the memorable experiences they create for our members and guests.

We continue to invest in our employees through industry education, in-house training and performance-based incentives. This investment supports professional development and ensures our teams are equipped to maintain the high standards our members expect.

FAREWELLS AND APPOINTMENTS

After almost a decade of service, Joseph Caccamo retired from his position as Group Catering Manager. Joseph made a valued contribution to the Group through his leadership, experience and commitment to quality, and we thank him for his many years of dedicated service. We wish Joseph every happiness in his retirement.

I congratulate Anshul Joshi on his appointment as Group Catering Manager. Anshul has served the organisation for many years as Head Chef at St Johns Park Bowling Club and brings extensive knowledge, skill and a strong understanding of our operations to his new role. It is always a proud moment when we can recognise talent and promote from within our organisation.

I am pleased to welcome Simon Cook as Group Asset Manager. Simon brings many years of club industry experience at Chief Executive Officer level, including significant responsibility for building developments and refurbishments. His expertise will be invaluable as he oversees construction, refurbishment and asset projects across the Group.

We also welcome Alan Wilson as our new Group Head of Community Engagement. Alan's extensive experience in professional sport, community involvement and charitable fundraising, together with his genuine ability to connect with people, makes him a wonderful addition to our team. We are confident his enthusiasm, strong relationships and commitment to giving back will further strengthen our Club's connections with the communities we proudly serve.

BOWLS AND GOLF

Congratulations to everyone involved in lawn bowls and golf across our venues during the year. We celebrate not only the outstanding sporting achievements of our players, but also the camaraderie, friendship and sportsmanship these activities foster.

My sincere thanks go to our Board-appointed Bowls Committees; our Group Sports Administrator, Anthony Cottey; the dedicated Bowls Office team at St Johns Park Bowling Club; and Craig Donaldson, Bowls Administrator at Tuncurry Beach Bowling Club. Their commitment plays an important role in supporting participation and maintaining the strength of our sporting communities.

THANK YOU

To our valued members, thank you for your continued loyalty and support. Your involvement is central to the success and character of each of our Clubs.

To our employees, including my Executive Assistant, Linda Fitzpatrick, our administration teams, Venue Managers, Duty Managers, Team Leaders, Motel Managers and frontline staff, thank you for the care, professionalism and dedication you bring to your roles every day.

I also acknowledge and thank the members of our Senior Management Team who served during the 2025/26 financial year:

- Stuart Burrows, General Manager – St Johns Park Bowling Club
- Debbie Vermeulen, Group Marketing and Entertainment Manager
- Sarojini Ram, Group Chief Financial Officer
- Rosa Li, Group Human Resources Manager
- Joseph Caccamo | Anshul Joshi, Group Catering Manager

Finally, I extend my appreciation to our suppliers, contractors and partners for their continued

support, and to our Board of Directors for their guidance, insight and unwavering support of both me and the Executive team.

Together, we look forward to another year of progress, thoughtful investment and strong community connection across the St Johns Park Bowling Club Group.

David Marsh

Group Chief Executive Officer



TREASURER'S REPORT

The financial year ending 30 June 2026 was another year of strong financial performance for St John's Park Bowling Club Ltd (the Club). The Club continued to maintain a strong financial position while investing in its facilities and supporting members and guests.

OPERATING PROFIT

The Club delivered a solid operating performance during the year. Operating profit was \$2.97 million, compared with \$5.70 million in 2025. After finance income of \$897,504, the Club recorded a profit for the year of \$3.85 million.

The Club recorded a profit for the year of \$3.85 million in FY2026, compared with \$6.55 million in FY2025. The prior-year result included a \$945,808 gain on the change in fair value of investment property and \$4.09 million of other comprehensive income from the amalgamation. No gain on investment property fair value was recognised in FY2026.

REVENUE GROWTH

Club Revenue increased to \$72.63 million in FY2026, compared with \$70.18 million in FY2025. Poker machine revenue remained the largest revenue stream at \$50.52 million, while Food and Beverage sales generated \$16.63 million. Other significant revenue streams included rental revenue of \$617,571, accommodation revenue of \$579,047 and membership revenue of \$378,074.

CASHFLOW AND CAPITAL INVESTMENT

The Club generated \$10.26 million of net cash from operating activities in FY2026. This provided significant funding for continued capital investment.

The Club funded its investing activities from its operating cash flows, with no financing cash flows during the year.

As at 30 June 2026, the Club maintained:

- \$11.57M in cash and cash equivalents
- \$20.05M in term deposits
- No borrowings or financing cash flows are reported in the financial year.

The Club's strong liquidity and net assets of \$159.47 million provide a sound financial foundation for continued investment in facilities and member services.

This positions the Club with a strong, debt-free balance sheet.

STRATEGIC OUTLOOK

The Club remains focused on providing members and guests with diverse and innovative offerings in a safe, welcoming and modern environment. The financial statements identify continued reinvestment in Club facilities, diversification of income streams, community engagement and support for bowls as key strategies.

APPRECIATION

We recognise and thank our staff, management and Board for their continued dedication and collaborative effort. Most importantly, we thank our members for their ongoing trust and support, which remain central to the Club's success.

George Humphries

Treasurer



SAINTS BOWLS GROUP BOWLS REPORT



The 2025/26 season was an incredibly positive year for the Saints Bowls Group, with achievements that reflected the strength, diversity and growing connection between our five clubs and the Sydney Saints franchise.

Our group continued to make its mark on the national and international stage. Rex Johnston OAM received one of bowls' highest honours when he was named among the inaugural inductees into the World Bowls Hall of Fame. Dawn Hayman reached the world number one ranking and was selected to represent Australia at the 2026 Commonwealth Games. Joseph Clarke added to the history of becoming the Under 25 World Singles Champion. Outstanding achievements that make everyone across our Group extremely proud.

There were also significant milestones at club level. Mollymook Beach launched its outstanding new Mollymawks branding and uniform, creating a fresh identity that members have embraced with enormous pride. Balmain secured its first pennant silverware in fifteen years, while also hosting the opening match of Bowls Australia's Long Roll initiative and placing our group at the forefront of an important national participation campaign. The Saints bringing home two

State Pennant Flags. Tuncurry dominating their Region and as a club that is going from strength to strength. The commitment by Wallacia Wild Cats, continuing to punch above their weight with great things to come.

Just as importantly, collaboration between our clubs continues to strengthen. Staff, committees, volunteers and members are sharing ideas, resources and experiences while developing a supportive network across the group. This connection will only continue to grow and will provide even greater opportunities for our clubs and members in the years ahead.

I sincerely thank everyone who contributed throughout the season, particularly Gerard Beath, Stuart Whyte, Ben Twist, Brianna Smith, Joseph Clarke, Adam Troth, Tomas Bowman, Craig Donaldson, Rex Johnston OAM, James Beech, Peter Simms, Andrew Jarvis and Tanya Kelly. I also want to thank every volunteer, committee member and member whose commitment creates welcoming and vibrant environments where bowls can thrive across each of our clubs. We are approaching a year of change for all clubs within the group - our strength in is our unified approach and I can't wait to see what we develop across the next Season.



BALMAIN BOWLING CLUB

Balmain Tigers

The 2025/26 season was Balmain's most successful in fifteen years. The Pennant Cup side secured the club's first pennant flag since 2011, championship entries remained

strong across all grades, and social bowls participation continued to grow.

Away from competition, Balmain hosted the opening match of Bowls Australia's national participation campaign, The Long Roll, supporting the push for bowls to be included in the Brisbane Olympic Games. The club also hosted the John Smith Invitation Fours, which attracted a full field of fourteen teams.

The club farewelled Andy Anderson, Lou Donaldson, Peter "Fish" Whiting and Carol Peters during the year. Each was remembered at the Annual Bowlers Meeting in June.

Pennant Cup - Champions

Balmain topped its section before meeting Leichhardt in the final at Taren Point on Saturday 23 May 2026.

After trailing 6-1 early, Balmain won six consecutive ends and pulled away to claim a 21-11 victory, with the final end not required.

The winning four was:

- Tim Waygood - Skip
- Brian Fletcher - Third
- Nigel Van Hamburg - Second
- David Lloyd - Lead

The victory delivered Balmain's first pennant flag since 2011 and provided redemption following the previous season's loss on the final bowl in the same decider.

Club Championships

- Major Singles - James Beech
- Major Pairs - Peter Simms and James Beech
- Triples - Peter Simms, Richie Semmens and Darcy Lawler
- Fours - Darcy Lawler, Richie Semmens, John Waddington and Des Gray
- Minor Singles - Sofia Capodanno
- Holroyd Handicap Singles - James Beech

Balmain finished the season with 33 playing members, comprising 27 men and six women. The club continued to welcome new members and experienced further growth in women's participation.

Wednesday Wasters social bowls operated weekly under John Flitcroft, assisted by Peter Simms. Turnouts regularly reached the mid-to-high teens across three or four games.

Club events during the year included:

- The Long Roll - Bowls for Brisbane; John Smith Invitation Fours; Canton Beach Reunion Shield; Leichhardt visitation; Centenarians Day at North Sydney; Concord visitation; Chatswood's 125th anniversary trial; Flying Tigers weekend at Tuncurry; Lions and Tigers Shield against Leichhardt; Darling Street Challenge against Gladstone Park.

Members also donated \$135 to the Fred Hollows Foundation at the Annual Bowlers Meeting.

The club thanks greenkeeper John Owens and his team for their work over many years, as responsibility for the green transitions to St Johns Park Bowling Club staff.

Members voted to reinstate the Women's Majors and introduce a Mixed Pairs competition in 2027, thus has been the growth of female membership.

Balmain Bowling Club thanks Anthony Cottee and St Johns Park Bowling Club for their continued support.



SAINTS BOWLS GROUP

BOWLS REPORT CONTINUED...



MOLLYMOOK BEACH BOWLING CLUB

Mollymook Beach Mollymawks

The 2025/26 season was Mollymook's first year operating under its new By-Laws and committee structure. The transition was relatively smooth,

assisted by long-standing committee members who volunteered their experience and support.

One of the most welcomed changes was the introduction of the club's new uniform. Members proudly wore the uniform at Presentation Day, while the annual Mollymook Ladies versus Ulladulla Ladies Shield provided another opportunity to showcase the new design.

All club competitions were completed before Presentation Day despite a busy program.

Mollymook hosted a six-team BPL-style event featuring three local and three visiting teams. The club also welcomed the Bunyips touring team for the second consecutive year, with the visitors keen to return.

Participation remained positive throughout the season. Friday Open Pairs continued to attract local players and bowlers from neighbouring clubs. The event's jackpot exceeded \$3,000 before being won.

Mollymook's bowlers raised and donated \$7,700 to the Milton Hospital Auxiliary, demonstrating the club's strong connection to and support for its local community.

Pennant Highlights

Mollymook entered one Women's Grade 3 pennant side during the season. Unfortunately, the team did not progress.

Mollymook entered Open Grade 4 and Open Grade 7 teams, with both progressing to the regional playoffs. Neither side was able to advance further, with the Grade 4 team particularly unlucky to miss the next stage.

Representative Achievements

Men's Major Singles champion John Speer progressed to the State Championships and proudly represented Mollymook at the Club Champion of Champions.

Tania Speer represented the club in the Rookie Singles, winning one of her two matches.

Club Championships

Open and Mixed

- Mixed Pairs – Gary McGuire and Denise Page
- Mixed Triples – John Speer, Tony Fondacaro and Tania Speer
- Mixed Fours – Paul Barnes, Sid Brand, Val Brady and Marg Benson
- Graded Pairs – Liz Hume and Denise Page
- Veterans Singles – Ron Wall
- Veterans Pairs – Bob Boyd and Paul Best

Men's

- Major Singles/Club Champion – John Speer
- Major Pairs – Steve Wynter and Kevin Edmunds
- Major Triples – Steve Wynter, Ted Fraser and Ron Wynter
- Major Fours – Matt Griffiths, Gary McGuire, Ray Murrell and Ian Smith
- Minor Singles – Aub Manuel
- Minor Pairs – Stuart Atkin
- Major/Minor Pairs – Steve Wynter and Kevin Edmunds

Women's

- Major Singles/Club Champion – Joyce Nesbitt
- Club Pairs – Joyce Nesbitt and Denise Page
- Club Triples – Jill Carter, Norma Neil and Denise Page
- Club Fours – Wendy Lynn, Marg Benson, Carolyn Perry and Caroline Parks
- Ladies Consistency – Lyn Dundas
- Minor Singles – Sue Jamieson





ST JOHNS PARK BOWLING CLUB

St Johns Park Saints

Achievements were plenty this year for St Johns Park Saints - with Dawn Hayman being selected to represent Australia at the Commonwealth Games

in Glasgow. This was on the back of the World Bowls Series Singles win and becoming World Number 1 ranked player! Huge achievements all round for Dawn!

Joseph Clarke became the Under 25 World Champion in December 2025. An event that has brought great success to Saints along their journey. A huge congratulations to Joseph who added this to his trophy cabinet and Erin Swatridge who performed well also.

Our Grade 7s became Open Pennant State Champions - this was a huge effort with the team displaying absolute class from start to finish - in a dominating display for the Saints. Our Division 3 Men were also crowned State Champions battling their way through early fixtures to getting their hands on the State Flag. Huge achievements for all players, who will forever be in the history of the Saints. A massive shout out for John Mileto and Noukham Bouttavong who were members of both State titles - a difficult accomplishment!



Season Highlights

- Dawn Hayman selected to represent Australia at the 2026 Commonwealth Games
- World Bowls Series Women's Singles Champion - Dawn Hayman
- World Under 25 Indoor Men's Champion - Joseph Clarke
- Dawn Hayman - World Number One ranking in November 2025

- Grade 7 - State Open Pennant Champions
- Men's Division 3 - State Pennant Champions
- Ben Twist named the 2024/25 Bowls NSW Male Bowler of the Year
- Chanel Chakouch named the 2024/25 Bowls NSW Female Junior Bowler of the Year
- Dawn Hayman won a bronze medal in the singles at the inaugural World Cup in Malaysia
- BPL Cup qualifiers - Michael Rowe, Ashley Mitchell and Joseph Clarke
- Erin Swatridge also earned an honourable mention for her performances in the World Under 25 Indoor Mixed Pairs and Women's Singles.

Pennant Highlights

Open Pennant

- Grade 3 - Regional Champions
- Grade 5 - Regional Champions
- Grade 7 - Regional Champions and State Champions
- Grade 6 Red - Regional Runners-Up
- Platinum - Finals appearance and fourth-place finish

Men's Single-Gender

- Division 3 - State Champions

Women's Single-Gender

- Division 2 - Regional Champions

Representative and Championship Achievements

State Titles

- Women's Pairs - Cindy Williams and Britt Camp
- Women's Fours - Erin Swatridge, Britt Camp, Natasha Russell and Brianna Smith
- Mixed Pairs - Brianna Smith and Ben Twist

State Representatives

- Open Women - Erin Swatridge, Brianna Smith and Dawn Hayman
- Open Men - Ben Twist
- Under 25 Women - Jasmine Smith and Britt Camp
- Under 25 Men - Joseph Clarke
- Over 60s Women - Maryann Parcell

Australian Representatives

- Brianna Smith
- Ben Twist
- Dawn Hayman

SAINTS BOWLS GROUP

BOWLS REPORT CONTINUED...



Club Championships

Men's

- Major Singles - Joseph Clarke
- Major Pairs - Adam Troth and Gerard Beath
- Major Triples - Peter Warren, Malcolm Walker and Mathew Pietersen
- Major Fours - Joe Azzopardi, David Rysko, Adam Troth and Beau Prideaux
- Restricted Singles - Mark Rashleigh
- Restricted Pairs - Ivan Akmadzic and Karl Muller
- Graded Pairs - Peter Roberts and Kenta Treacher
- Over 60s Singles - Peter Bird
- Over 60s Pairs - Ian Whalan and Tony Thurtell

Women's

- Major Singles - Natasha Russell
- Major Pairs - Brianna Smith and Dawn Hayman
- Major Triples - Sharyn Beresford, Sue Supple and Michelle Smith
- Major Fours - Robyn Murray, Chris Smith, Jackie Short and Brianna Smith
- Restricted Singles - Lorraine Bryant
- Restricted Pairs - Lorraine Brincat and Chris Smith
- Graded Pairs - Jo Ngo and Brianna Smith
- Consistency Singles - Glenda Mungkung
- Over 60s Pairs - Sue Brooker and Maryann Parcell

Mixed

- Mixed Pairs - Jasmine Smith and Joseph Clarke



TUNCURRY BEACH BOWLING CLUB

Tuncurry Beach Red Snappers

Tuncurry Beach enjoyed an outstanding 2025/26 season, highlighted by seven Regional Pennant titles and an exceptional collection of Regional

Championship victories across the men's, women's, over 60s and open reserve disciplines.

These achievements reflect the commitment of our players, coaches, selectors, volunteers and supporters. The contribution of all members has helped establish Tuncurry Beach as one of the region's most competitive clubs while preserving the welcoming, inclusive and community-focused environment that makes the Red Snappers so special.

Our own Rex Johnston OAM received one of the sport's highest honours when he was named among the inaugural inductees into the World Bowls Hall of Fame. This prestigious recognition celebrates Rex's extraordinary career as an international player, coach, administrator and mentor. Everyone at Tuncurry and across the Saints Bowls Group is incredibly proud to see Rex's remarkable contribution and lasting legacy recognised on the world stage.

Construction commenced on the club's undercover synthetic green, representing a significant investment in year-round participation and the future of bowls at Tuncurry Beach. We can't wait for the future of pathways the Tuncurry Beach crew will have on offer.

Season Highlights

- Men's Regional Singles - Winner
- Men's Regional Pairs - Winners
- Men's Regional Triples - Winners
- Men's Regional Fours - Winners
- Men's Over 60s Regional Singles - Winner
- Men's Over 60s Regional Pairs - Winners
- Women's Over 60s Regional Fours - Winners
- Open Reserve Regional Triples - Winners
- Open Reserve Regional Fours - Winners
- Manning Great Lakes Men's Bowler of the Year - Daniel Jessup

Pennant Highlights

- Men's Division 2 - Regional Winners
- Men's Division 3 - Regional Winners



- Men's Division 4 - Regional Winners and State Quarter-Finalists
- Women's Division 4 - Regional Winners
- Open Grade 1 - Regional Winners
- Open Grade 3 - Regional Winners
- Open Grade 5 - Regional Winners

Representative Achievements

Regional Representatives - Open and Over 60s

- Ash Brymer, Daniel Jessup, Jason Aurisch, Kent Price, Paul Jopson, Matt Carter, Shane Globits, Craig Donaldson, Steve Swan, Richard Nowland, Robert Austin, John Beach, Daryl Webster.

NSW Over 40s State Squad

- Daniel Jessup and Craig Donaldson

NSW Over 40s State Representative

- Craig Donaldson - Player of the Series (vs Queensland)

Club Championships

Open

- Open Reserve Singles - Doug Johnson
- Open Reserve Pairs - Les Willmot and Russell Johns
- Open Club Triples - Rob Wyatt, Moya Whitton and Joan Thomas
- Open Club Fours - Paul Clancy, Denise Jessup, Daniel Jessup and Matt Carter
Substitute - Sharon Scarcella

Men's

- Major Singles - Daniel Jessup
- Major Pairs - Kent Price and Paul Jopson
- Over 60s Pairs - Dave Gordon and Glen Windle

Women's

- Major Singles - Moya Whitton
- Major Pairs - Emma Jones and Vicki Piper
- Consistency Singles - Di Smith

SAINTS BOWLS GROUP

BOWLS REPORT CONTINUED...



WALLACIA BOWLING CLUB

Wallacia Wildcats

Congratulations to all competition winners and everyone who participated throughout the 2025/26 season.

The competitive spirit on the green was matched by the friendship, laughter and social connection that make Wallacia Bowling Club such a special place to play bowls.

Thank you to everyone who helped make the season memorable. The club looks forward to another enjoyable year of friendship, competition and bowls.

Pennant

Wallacia thanks everyone who represented the club in Grade 5 Pennants.

It was a challenging season and, although the side secured only a few wins, every player gave their best, supported one another and enjoyed their time on the green.

The club is proud of the commitment and team spirit demonstrated throughout the season.

A special thank you is extended to the club's supporters and to Annette for preparing the high tea for home matches.

Representative Achievements

Kerrie Quinn was selected in the women's Inter-Region side to compete at Yamba. This was a significant honour for Kerrie and a proud achievement for Wallacia Bowling Club.

Club Championships

Open

- Open Triples - Libby Berg, Craig Shaw and Danny Kelly
- Open Fours - Jo Marfleet, Skinny Hogg, B Chamberlin and Ted Boyan

Men's

- Major Singles - Ray Funnell
- Major Pairs - Ray Funnell and Danny Kelly

Women's

- Major Singles - Kerrie Quinn
- Major Pairs - Vicki Beaton and Jo Marfleet

Tuesday Social Bowls continues to thrive, with a full green each week. Members enjoy their time on the green, share plenty of laughs and value the friendship and social connection the club provides.

Wallacia was delighted to welcome several new members during the year, which is a positive sign for the club's future.

Sadly, the club mourned the loss of much-loved member Jo Marfleet. Jo was cherished by the Wallacia community, always had a smile on her face and truly loved playing bowls at the club. She will be deeply missed and fondly remembered.

The green is in outstanding condition. Wallacia extends its sincere thanks to Adam for his dedication and hard work in developing and maintaining it as one of the best greens in the region.

Although Wallacia remains a small club, it is optimistic about the future. The club looks forward to welcoming new members, strengthening its community and rebuilding Wallacia Bowling Club for many years to come.



SYDNEY SAINTS

Sydney Saints - Bowls Premier League

The Sydney Saints continued to represent the St Johns Park Bowling Club Group on the national stage during 2025/26.

Following the establishment of the franchise in the previous season, the year provided another opportunity to strengthen the group's understanding of the unique Bowls Premier League format and continue developing the Saints as an elite sporting brand.

BPL22 - Club Pine Rivers

The Sydney Saints returned to Club Pine Rivers with the unchanged line-up of Dawn Hayman, Ben Twist and Jamie Walker, coached by Gerard Beath.

After finishing third at BPL20, the Saints were aiming to improve further. A difficult opening two days placed the side under pressure, but the team responded by winning eight of its final ten matches.

The Saints finished ninth with ten wins and twelve losses, two wins outside the finals.

BPL23 - Moama

The Saints also competed at BPL23 in Moama, providing another opportunity to compete against the sport's leading franchises and continue developing the team.

The competition highlighted the exceptionally high standard required to succeed at BPL level, with small moments regularly determining match outcomes.

Planning commenced during the year for the next phase of the Sydney Saints program, including player recruitment, coaching, branding, promotion and stronger connections between the BPL franchise and the five Saints Bowls Group clubs. I'm sure the membership across the Group will be excited by the new things we have in store. We thank everyone across the Saints Bowls Group for their continued support, particularly those who travel to these events in their red and navy. We look forward to our upcoming BPL campaign.

Thank you to Jamie Walker

A huge thank you to Jamie Walker who has finished his contract with the Sydney Saints. Jamie was our inaugural Sydney Saints player and will always hold a special place in our history. Jamie represented the Sydney Saints across all four of our BPL campaigns from BPL20 through to BPL23, and his contribution during that time has been enormous. He has been an amazing teammate, a proud Saint, and a key part of the foundations of our franchise. We also extend our thanks to Jamie's partner Carrie and daughter Ettie for their support throughout his time with the Saints.

MEET OUR BOARD OF DIRECTORS...



**GEOFFREY
RYMER**

Chairperson

*Appointed as Chairman
on 13 March 2022*

Club member since
9 September 1993

Director since
3 November 2018
Retired Senior Site
Manager for Hindmarsh
Constructions Australia

Committees

Audit & Compliance
/ Finance (Ex-officio);
Bowls (Ex-officio);
Membership & Discipline
(Ex-officio); ClubGRANTS
(Ex-officio); Retention &
Recruitment (Ex-officio);
Project Control Group
(Ex-officio); By-Laws
(Ex-officio); Executive
Remuneration
(Ex-officio); Group
Strategic Planning
(Ex-officio).

Courses

RSA and RCG Accredited
Mandatory Director
Training



**DEBORAH
SCHNEBLI**

**Deputy
Chairperson**

Club Member since
2 May 2010

Director since
2015 - 2018
2020
Resigned 14 July 2026
Retired National
Business Manager

Committees

Audit & Compliance
/ Finance; Finance
& Budget; Bowls &
Retention; Constitution
& By-Laws (Chair);
Executive Remuneration;
Group Strategic Planning
(Chair)

Courses

RSA; RCG; ClubsNSW
WMR Quarterly
Meetings; WH&S
Preventing Bullying in the
Workplace; ClubsNSW
Director Foundation
& Management
Collaboration and
Finance for Club Boards;
CDI Mandatory Director
Training

Achievements

Employed in grocery
industry 25+ years
holding Senior Sales
Management positions;
Managed product
portfolios in excess
of \$100M Turnover /
PA; Team Leader with
passion & commitment;
Winner of 2 Prestigious
Industry Awards;
Volunteer in Father
Chris Riley "Youth Off
The Streets" Mentoring
Program



**GEORGE
HUMPHRIES**

Treasurer

Club member since
2000
SJPBC Life Member

Director since
November 2008
Retired Local
Government Employee;
Justice of the Peace

Committees:

Audit & Compliance /
Finance (Chair); Finance
& Budget; ClubGRANTS;
Constitution & By-Laws;
Executive Remuneration

Courses:

OHS; RSA;
RCG; ClubsNSW CDI
Taking Charge: The
Need to Lead and
Legal & Financial Risk
Management; ClubsNSW
Director Foundation
& Management
Collaboration and
Finance for Club
Boards; ClubsNSW CDI
Mandatory Training
Course; ClubsNSW
Conferences & AGM;
Australasian Gaming
Expo; WH&S Preventing
Bullying in the
Workplace 2014;
Australasian Hospitality
& Gaming Expo

Achievements:

Current Zone 12
President,
Member of Selectors &
Past Selector of
Blacktown Workers;
Past Selector of St Marys
Bowling Club; Gaming
Plan of Management V4
and Phriendly Phrishing
Training



**PETER
FOSTER**

Director

Club member since
1998

Director since
September 2004
School Teacher

Committees

Audit & Compliance
/ Finance, Bowls &
Retention (Chair);
Constitution & By-Laws

Courses

OHS; RSA;
RCG; ClubsNSW WMR
Quarterly Meetings;
ClubsNSW Conferences
& AGM; WH&S
Preventing Bullying in
the Workplace

Achievements: Past
Chairman of Selectors
& member of Bowls
Council; Past Delegate
at District & Zone levels;
Zone 12 Delegate;
Zone 12 Secretary;
Bowls NSW
Indigenous Hall of Fame
(Inaugural inductee);
Zone 12 Hall of Fame
(Inaugural inductee);
Bowls NSW selection
Committee Chair



**WILLIAM
LOTTEY**

Director

Club member since
2001

Director since
March 2012
Retired Account
Manager (Wackenhut
Corporation);
Past Managing Director
(Spot-on Manufacturing);
Past Production Manager
(Viscount Caravans)

Committees

Membership &
Discipline, ClubGRANTS;
Project Control Group;
Executive Remuneration
(Chair)

Courses

RSA; RCG; ClubsNSW
Conferences
& AGM; ClubsNSW
WMR Quarterly
Meetings; ClubsNSW
CDI Mandatory Director
Training & Building
Strong Boards for the
Future and Inputs &
Outputs for Effective
Strategic Planning;
WH&S Preventing
Bullying in The
Workplace; World
Gaming Expo
Business Forum

Achievements:

Club Member of 20
years; Life Member RSL
NSW; Ex- Secretary of
Canley Heights RSL Sub
Branch; Member of
Executive Committee for
18 years



GEOFFREY LEWSAM

Director

Club member since
1999 transferred to
Bowling Member 2001

Director since
November 2001 Retired
Club Manager;
Foundation Secretary-
Nepean CMAA; 40 years
Experience in hospitality
Industry

Committees:
Membership &
Discipline; ClubGRANTS
(Chair); Project Control
Group; Executive
Remuneration; Group
Strategic Planning

Courses:
OHS; RSA; RCG; Diploma
in Club Management;
ClubsNSW
Conferences, AGM &
Masterclass 2015 &
2016, ClubsNSW WMR
Quarterly Meetings;
ClubsNSW CDI
Mandatory Training
Courses; Bowls Australia
Introductory Coaching
Course; Australasian
Gaming Expo; WH&S
Preventing Bullying in
The Workplace; World
Business Forum; Cert 1 in
Construction (Work
Safely In Construction)

Achievements:
Employed in club
Industry 1963-2010;
Member Club Directors
Institute; Club Managers
Association 40 years;
Returned from Active
Serviceman RAN 1957
1963; Vice President
Canley Heights RSL Sub-
Branch; Chairman Fowler
ANZAC Centenary for
Local Schools (SJBC
Rep); Co-Delegate RSL
& Services Assoc.; Co-
Delegate Clubs NSW
Assoc.; Life Member RSL
NSW; Life Member
Cabr-Vale Diggers;
JP 1970 - 1990;
Foundation Member
Victory in Pacific
Committee 20 years



TRENT CRAIGIE

Director

Club Member since
6 October 1993

Director since
3 November 2018
Licensed Roof Plumber

Committees
Bowls & Retention;
Project Control Group
(Chair); Group Strategic
Planning

Courses
RSA and RCG Accredited
Mandatory Director
Training



MARYANN PARCELL

Director

Club member since
2008

Director since
Appointed on 29
October 2022

Committees
Audit & Compliance
/ Finance; Bowls &
Retention; Membership
& Discipline (Chair);
Project Control Group,
Group Strategic Planning

Courses
RSA
Clubs NSW Mandatory
Director Training and
Lightyear Training

Achievements:
Past President Women's
Bowls NSW, State
Representative,
previously employed as
Global Head of Human
Resources for ANZ Funds
Management, Principle
of Parcell Consulting
and Maryann Parcell &
Associates, past Fellow
of the Australian Human
Resource Institute.



PETER DIVE

Director

Club member since
2012

Director since
Appointed on 26
October 2024
Resigned 6 January 2026

Committees
Membership &
Discipline; ClubGRANTS;
Constitution & By-Laws

Courses
AML/CTF Board
Oversight Course;
Harassment and
Discrimination Course;
Workplace Sexual
Harassment Certificate;

Directors Training
- Foundation and
Management
Collaboration;
Directors Training -
Finance for Club Boards;
Preventing Sex Based
Misconduct in the
Workplace;

Responsible Gambling
Board Oversight Course

Achievements:
NSW Public Servant
40 years;
Contracts and Project
Manager, Department of
Justice;
Past President and
Treasurer, Toongabbie
Men's Bowling Club;
Past Zone 12 Selector,
Publicity Officer and
Match Committee
member;
Past Bowls NSW State
Selector

DIRECTORS' REPORT

For the year ended 30 June 2026

The directors submit their report on St John's Park Bowling Club Ltd (the "Club") for the year ended 30 June 2026.

1 Directors

The names and qualifications of the Club's directors in office during the financial year and until the date of this report are set out below. Directors were in office for this entire period unless otherwise stated.

Name, Qualifications	Experience, special responsibilities and other directorships
Geoffrey Rymer <i>Chairman</i>	Experience in construction industry for over 41 years Senior Site Manager Hindmarsh Constructions Appointed as Director on 3 November 2018 Appointed as Chairman on 13 March 2022 Sub-committee membership: Board; Bowls; Retention; Membership and Discipline; PCG; Audit & Compliance and Finance; Club Grants; Constitution and By-Laws
George Humphries <i>Treasurer</i>	Retired Local Government Employee Justice of the Peace Appointed as Director on 19 November 2008 Sub-committee membership: Board; Audit & Compliance and Finance; Membership and Discipline; Constitution and By-Laws; Executive Remuneration; Retention
Geoffrey Lewsam <i>Director</i>	Retired Club Manager Foundation Secretary - Nepean CMAA 41 years' experience in hospitality industry Appointed as Director on 6 November 2010 Sub-committee membership: Membership and Discipline; Club Grants; Board Committee PCG; Executive Remuneration; Group Strategy
Peter Foster <i>Director</i>	School Teacher Appointed as Director on 12 September 2004 Sub-committee membership: Board; Audit & Compliance and Finance; Bowls; Retention; Constitution and By-Laws
William Lottey <i>Director</i>	Retired Account Manager (Wackenhut Corporation) Ex-Managing Director (Spot-on Manufacturing) Ex-Production Manager (Viscount Caravans) Appointed as Director on 27 March 2012 Sub-committee membership: Board; Membership and Discipline; Club Grants; Committee PCG; Executive Remuneration
Trent Craigie <i>Director</i>	Owner in a Roofing Business with 17 years experience in the industry RSA and RSG Accredited Appointed as Director on 3 November 2018 Sub-committee membership: Board; Committee Bowls; Retention; Group Strategy; Committee PCG
Maryann Parcell <i>Director</i>	Global Head of HR - ANZ Funds MGT Parcel Consulting - Principal Maryann Parcell & Associates - Principal Past State President of Women's Bowls NSW Appointed as Director on 29 October 2022 Sub-committee membership: Board; Audit & Compliance and Finance; PCG; Bowls; Group Strategy; Constitution and By-Laws

DIRECTORS' REPORT CONTINUED...

For the year ended 30 June 2026

Name, Qualifications	Experience, special responsibilities and other directorships
Deborah Schnebli <i>Deputy Chairman</i>	Retired National Business Manager FMCG Appointed as Director during 2014 to 2018 Reappointed as Director on 31 October 2020 Resigned as Director on 14 July 2026 Sub-committee membership: Board; Audit & Compliance and Finance; Retention; Executive Remuneration; Constitution and By-Laws; Group Strategy; Bowls
Peter Dive <i>Director</i>	Project Contract Officer, Department of Corrective Services Appointed as Director on 26 October 2024 Resigned as Director on 6 January 2026 Sub-committee membership: Board; Finance; Constitution and By-Laws; Membership and Discipline; Club Grants

2 Directors' meetings

The number of directors' meetings, special meetings and sub-committee meetings and the number of meetings attended by each director of the Club during the financial year are:

Director	Directors' meetings		Sub-committee meetings	
	A	B	A	B
Geoffrey Rymer	9	11	15	22
George Humphries	11	11	16	17
Geoffrey Lewsam	10	11	23	24
Peter Foster	10	11	21	22
William Lottey	11	11	24	24
Trent Craigie	11	11	20	22
Maryann Parcell	10	11	41	45
Deborah Schnebli	10	11	20	22
Peter Dive	5	5	6	6

A - Number of meetings attended

B - Number of meetings held during the time the director held office during the year

Dividends

As the Club is limited by guarantee, it is prohibited from distributing dividend.

Principal activities

The principal activities of the Club during the course of the financial year were the operation of a bowling club in accordance with its objectives and for the benefit of its members and guests.

The activities carried out by the Club during the year assisted in achieving the Club's objectives by ensuring that the Club's income streams remained consistent.

There were no significant changes in the nature of these activities during the year.

DIRECTORS' REPORT

For the year ended 30 June 2026

Operating results for the year

The net profit after tax of the Club for the year ended 30 June 2026 was \$3,852,773 (2025: \$6,552,503). A review of the operations of the Club during the financial year and the results of those operations show the following:

In AUD

	2026	2025
Operating profit before depreciation, increase in fair value of investment property and net finance income	10,692,269	11,978,863
Depreciation	(7,722,361)	(7,226,659)
Net finance income	897,504	854,494
Finance costs	(14,639)	(3)
Gain on change in fair value of investment property	-	945,808
Profit for the year	3,852,773	6,552,503

Performance is assessed regularly against relevant internal and industry benchmarks enabling assessment as to whether strategic initiatives have been effective in achieving the Club's short-term and long-term objectives. To further ensure the Club's objectives are being met the following performance measures are in place:

- Key performance indicators are monitored in areas such as food, beverage, gaming and human resource costs;
- Industry comparisons are also reviewed on a regular basis;
- Overall business EBITDA is reviewed on a regular basis; and
- Club objectives are also reviewed to measure as to whether they are being met within reasonable time frames.

Objectives and strategy

The Club's short-term and long-term objectives is to provide members and guests with diverse and innovative offerings in a safe, welcoming and modern environment.

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

- Increase Club membership through community engagement, amalgamation and improved customer service;
- Continually reinvest profits generated back into the facilities of the Club to maintain an attractive, modern and enjoyable environment for members and guests;
- Diversify the Club's income streams to strengthen its financial sustainability and reduce exposure to adverse economic conditions; and
- Promote and support the game of bowls, including social, professional and junior bowls.

Membership

The Club is a Club limited by guarantee and without share capital. In accordance with the constitution of the Club, every member of the Club undertakes to contribute an amount limited to \$5 per member in the event of the winding up of the Club during the time he or she is a member or within one year thereafter.

The number of members as at 30 June 2026 was 62,124 (2025: 58,143). The total amount that members of the Club are liable to contribute if the Club wound up is \$310,620 (2025: \$290,715).

Significant changes in the state of affairs

There were no significant changes in the state of affairs of the Club during the year.

Significant events after the reporting period

There were no significant events occurring after the reporting period which may affect either the Club's operations or results of those operations or the Club's state of affairs.

Likely developments and expected results

Likely developments in the operations of the Club 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 Club.

DIRECTORS' REPORT CONTINUED...

For the year ended 30 June 2026

Environmental regulation and performance

The Club is not subject to any particular or significant environmental regulation under laws of the Commonwealth or of a State or Territory.

Indemnification and insurance of directors and officers

During the financial year, the Club has paid premiums in respect of directors' and officers' liability and legal expenses insurance contracts for the year ended 30 June 2026. Such insurance contracts insure against certain liability (subject to specific exclusions) persons who are or have been directors or executive officers of the Club.

The directors have not included the details of the nature of the liabilities covered or the amount of the premiums paid in respect of the directors' and officers' liability and legal expenses insurance contracts, as such disclosure is prohibited under the terms of the contract.

Indemnification of auditor

To the extent permitted by law, the Club has agreed to indemnify its auditor, Ernst & Young (Australia), as part of the terms of its audit engagement agreement against claims by third parties arising from the audit. No payment has been made to indemnify Ernst & Young (Australia) during or since the financial year.

Auditor's independence declaration

The directors have received an independence declaration from the auditor of St John's Park Bowling Club Ltd. This has been included below.

Signed in accordance with a resolution of the directors.



Geoffrey Rymer
Chairman



George Humphries
Treasurer

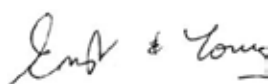
Dated 25 August 2026

AUDITOR'S INDEPENDENCE DECLARATION

Auditor's independence declaration to the Directors of St Johns Park Bowling Club Ltd

As lead auditor for the audit of the financial report of St Johns Park Bowling Club Ltd for the financial year ended 30 June 2026, I declare to the best of my knowledge and belief, there have been:

- a. No contraventions of the auditor independence requirements of the Corporations Act 2001 in relation to the audit;
- b. No contraventions of any applicable code of professional conduct in relation to the audit; and
- c. No non-audit services provided that contravene any applicable code of professional conduct in relation to the audit.



Ernst & Young



Daniel Cunningham
Partner

Dated 25 August 2026

STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 30 June 2026

In AUD

	Notes	2026	2025
Revenue from contracts with customers	4	72,629,574	70,175,749
Other income	5.a	192,238	973,385
Raw materials and consumables used		(7,148,439)	(6,618,801)
Employee benefits expenses	5.b	(22,450,506)	(20,106,303)
Advertising and promotion		(2,422,821)	(2,324,346)
Bowling and golf expense		(1,847,138)	(1,913,203)
Cleaning expense		(1,247,085)	(1,167,502)
Consulting and professional fees		(99,190)	(139,789)
Depreciation expense	5.c	(7,722,361)	(7,226,659)
Donations		(1,522,122)	(1,519,876)
Insurance expense		(684,558)	(715,723)
Property expenses		(2,038,829)	(1,732,583)
Entertainment expenses		(1,083,631)	(973,890)
Repairs and maintenance		(1,743,866)	(1,784,180)
Poker machine compliance costs		(12,512,856)	(12,400,063)
Security expenses		(696,950)	(694,479)
Other expenses		(6,631,552)	(6,133,725)
Operating profit		2,969,908	5,698,012
Finance income	5.d	897,504	854,494
Finance costs		(14,639)	(3)
Profit before tax		3,852,773	6,552,503
Income tax expense		-	-
Profit for the year		3,852,773	6,552,503
Other comprehensive income that may be reclassified to profit or loss in subsequent periods:			
Gain on amalgamation		-	4,086,280
Other comprehensive income		-	4,086,280
Total comprehensive income for the year		3,852,773	10,638,783

The above statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes.

STATEMENT OF FINANCIAL POSITION

As at 30 June 2026

In AUD

	Notes	2026	2025
Assets			
Current assets			
Cash and cash equivalents	6	11,572,426	11,439,377
Trade and other receivables	7	365,665	219,444
Inventories	8	557,865	645,141
Other assets	9	21,063,087	19,260,377
Total current assets		33,559,043	31,564,339
Non-current assets			
Investment property	10	15,534,060	15,475,200
Property, plant and equipment	11	115,590,346	113,054,872
Intangible assets	13	3,329,571	3,329,571
Total non-current assets		134,453,977	131,859,643
Total assets		168,013,020	163,423,982
Liabilities			
Current liabilities			
Trade and other payables	14	5,603,755	4,993,649
Employee benefit liabilities	15	2,275,539	2,123,202
Other liabilities		296,007	322,253
Total current liabilities		8,175,301	7,439,104
Non-current liabilities			
Employee benefit liabilities	15	363,304	363,236
Total non-current liabilities		363,304	363,236
Total liabilities		8,538,605	7,802,340
Net assets		159,474,415	155,621,642
Member's funds			
Amalgamation reserve		19,485,865	19,485,865
Asset revaluation reserve		1,017,601	1,017,601
Retained earnings		138,970,949	135,118,176
Total member's funds		159,474,415	155,621,642

The above statement of financial position should be read in conjunction with the accompanying notes.

STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2026

<i>In AUD</i>	Amalgamation reserve	Asset revaluation reserve	Retained earnings	Total member's funds
At 1 July 2025	19,485,865	1,017,601	135,118,176	155,621,642
Profit for the year	-	-	3,852,773	3,852,773
Other comprehensive income	-	-	-	-
Total comprehensive income for the year	-	-	3,852,773	3,852,773
At 30 June 2026	19,485,865	1,017,601	138,970,949	159,474,415
At 1 July 2024	15,399,585	1,017,601	128,565,673	144,982,859
Profit for the year	-	-	6,552,503	6,552,503
Other comprehensive income	4,086,280	-	-	4,086,280
Total comprehensive income for the year	4,086,280	-	6,552,503	10,638,783
At 30 June 2025	19,485,865	1,017,601	135,118,176	155,621,642

The above statement of changes in equity should be read in conjunction with the accompanying notes.

STATEMENT OF CASH FLOWS

For the year ended 30 June 2026

In AUD

	Note	2026	2025
Operating activities			
Receipts from customers		79,720,064	77,783,272
Payments to suppliers and employees		(70,345,423)	(64,486,752)
Interest received		897,504	854,494
Interest paid		(14,639)	(3)
Net cash flows from operating activities		10,257,506	14,151,011
Investing activities			
Proceeds from sale of property, plant and equipment		306,500	87,878
Purchase of investment property		(58,860)	(6,331,598)
Purchase of property, plant and equipment		(10,372,097)	(6,507,302)
Funds received from amalgamation		-	169,120
Net cash flows used in investing activities		(10,124,457)	(12,581,902)
Financing activities			
Financing activities		-	-
Net cash flows from financing activities		-	-
Net increase in cash and cash equivalents		133,049	1,569,109
Cash and cash equivalents at 1 July		11,439,377	9,870,268
Cash and cash equivalents at 30 June	6	11,572,426	11,439,377

The above statement of cash flows should be read in conjunction with the accompanying notes.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2026

1. CORPORATE INFORMATION

The financial statements of St John's Park Bowling Club Ltd (the "Club") for the year ended 30 June 2026 were authorised for issue in accordance with a resolution of the directors on 25 August 2026.

St John's Park Bowling Club Ltd is a company limited by guarantees, incorporated and domiciled in Australia.

The registered office and principal place of business of the Club is 93 Edensor Road, St Johns Park, NSW 2176.

The nature of the operation and principal activities of the Club are provided in the directors' report. Information on other related party relationships of the Club is provided in Note 16.

2. MATERIAL ACCOUNTING POLICIES

a. Basis of preparation

These general purpose financial statements have been prepared in compliance with the requirements of the Corporations Act 2001 and Australia Accounting Standards - Simplified Disclosures. The Club is a not-for-profit entity for the purposes of preparing these financial statements.

The financial statements have been prepared on a going concern assumption and on a historical cost basis, except for investment property that has been measured at fair value.

The financial statements are presented in Australian dollars and all values are rounded to the nearest dollar (\$).

b. Changes in accounting policies and disclosures

New and amended standards and interpretations

The new and amended Australian Accounting Standards and Interpretations that apply for the first time in 2026 do not materially impact the financial statements of the Club.

Accounting Standards and Interpretations issued but not yet effective

Certain Australian Accounting Standards and Interpretations have recently been issued or amended but are not yet effective and have not been adopted by the Club for the annual reporting year ended 30 June 2026. The Club intends to adopt the new or amended standards or interpretations when they become effective.

c. Cash and cash equivalents

Cash and cash equivalents in the statement of financial position comprise cash at bank and on hand.

For the purpose of the statement of cash flows, cash and cash equivalents consist of cash and cash equivalents, as defined above.

d. Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

i. Financial assets

Initial recognition and measurement

Financial assets are classified, at initial recognition, as subsequently measured at amortised cost, fair value through other comprehensive income (OCI), and fair value through profit or loss.

The classification of financial assets at initial recognition depends on the financial asset's contractual cash flow characteristics and the Club's business model for managing them. With the exception of trade receivables that do not contain a significant financing component or for which the Club has applied the practical expedient, the Club initially measures a financial asset at its fair value plus, in the case of a financial asset not at fair value through profit or loss, transaction costs. Trade receivables that do not contain a significant financing component or for which the Club has applied the practical expedient are measured at the transaction price as determined under AASB 15 Revenue from Contracts with Customers.

In order for a financial asset to be classified and measured at amortised cost or fair value through OCI, it needs to give rise to cash flows that are 'solely payments of principal and interest (SPPI)' on the principal amount outstanding. This assessment is referred to as the SPPI test and is performed at an instrument level. Financial assets with cash flows that are not SPPI are classified and measured at fair value through profit or loss, irrespective of the business model.

The Club's business model for managing financial assets refers to how it manages its financial assets in order to generate cash flows. The business model determines whether cash flows will result from collecting contractual cash flows, selling the financial assets, or both. Financial assets classified

and measured at amortised cost are held within a business model with the objective to hold financial assets in order to collect contractual cash flows.

Subsequent measurement

Financial assets at amortised cost

Financial assets at amortised cost are subsequently measured using the effective interest rate (EIR) method and are subject to impairment. Gains and losses are recognised in profit or loss when the asset is derecognised, modified or impaired.

The Club's financial assets at amortised cost includes trade and other receivables and term deposits.

Trade and other receivables

A receivable represents the Club's right to an amount of consideration that is unconditional (i.e., only the passage of time is required before payment of the consideration is due). They are generally due for settlement within 30 days and therefore are all classified as current. Trade and other receivables are recognised initially at the amount of consideration that is unconditional unless they contain significant financing components when they are recognised at fair value. The Club holds trade and other receivables with the objective to collect the contractual cash flows and therefore measures them subsequently at amortised cost using the EIR method, less allowance for expected credit losses (ECLs).

Term deposits

Term deposits are recognised initially at fair value and subsequently measured at amortised cost using the effective interest rate method. Interest income is recognised in profit or loss as it accrues.

Derecognition

A financial asset (or, where applicable, a part of a financial asset or part of a group of similar financial assets) is primarily derecognised (i.e., removed from the Club's statement of financial position) when:

- The rights to receive cash flows from the asset have expired, or
- The Club has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a 'pass-through' arrangement; and either (a) the Club has transferred substantially all the risks and rewards

of the asset, or (b) the Club has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

When the Club has transferred its rights to receive cash flows from an asset or has entered into a pass-through arrangement, it evaluates if, and to what extent, it has retained the risks and rewards of ownership. When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the Club continues to recognise the transferred asset to the extent of its continuing involvement. In that case, the Club also recognises an associated liability. The transferred asset and the associated liability are measured on a basis that reflects the rights and obligations that the Club has retained.

Continuing involvement that takes the form of a guarantee over the transferred asset is measured at the lower of the original carrying amount of the asset and the maximum amount of consideration that the Club could be required to repay.

The Club recognises an allowance for ECLs for all debt instruments not held at fair value through profit or loss. ECLs are based on the difference between the contractual cash flows due in accordance with the contract and all the cash flows that the Club expects to receive, discounted at an approximation of the original EIR. The expected cash flows will include cash flows from the sale of collateral held or other credit enhancements that are integral to the contractual terms.

For trade receivables, the Club applies a simplified approach in calculating ECLs. Therefore, the Club does not track changes in credit risk, but instead recognises a loss allowance based on lifetime ECLs at each reporting date.

ii. Financial liabilities

Initial recognition and measurement

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit or loss, loans and borrowings, payables, or as derivatives designated as hedging instruments in an effective hedge, as appropriate.

All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and

NOTES TO THE FINANCIAL STATEMENTS CONTINUED...

For the year ended 30 June 2026

payables, net of directly attributable transaction costs.

The Club's financial liabilities include trade and other payables.

Subsequent measurement

Trade and other payables

Trade and other payables are carried at amortised cost and due to their short-term nature they are not discounted. They represent liabilities for goods and services provided to the Club prior to the end of the financial year that are unpaid and arise when the Club becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured and are usually paid within 30 days of recognition.

Derecognition

A financial liability is derecognised when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognised in the statement of profit or loss and other comprehensive income.

e. Inventories

Inventories are valued at the lower of cost and net realisable value. The cost of inventories is based on the first-in first-out principle, and includes expenditure incurred in acquiring the inventories and other costs incurred in bringing them to their existing location and condition.

Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and selling expenses.

f. Prepayments

Prepayments represent amounts paid in advance for future services to be provided to the Club. Prepayments are amortised across the respective service period and included as an expense as the service is received.

g. Investment property

Investment property is measured initially at cost. Cost includes expenditure that is directly attributable to the acquisition of the investment property. Subsequent to initial recognition, investment properties are stated at fair value. Any gain arising on this remeasurement is recognised in profit or loss to the extent that it reverses a previous impairment loss on the specific property, with any remaining gain recognised in OCI and presented in the revaluation reserve. Any loss is recognised in profit or loss.

Investment property is property held either to earn rental income or for capital appreciation or for both, but not for sale in the ordinary course of business, use in the production or supply of goods or services or for administrative purposes.

An external, independent valuer, having appropriately recognised professional qualifications and recent experience in the location and category of the property being valued, values the Club's investment property portfolio every two years. Changes in fair values are presented in the statement of profit or loss.

The fair value of investment property was determined by an external, independent property valuer, having recognised professional qualifications and recent experience in the location and category of the property being valued. The fair value measurement for all the investment properties has been categorised as a level 2 fair value based on inputs to the valuation techniques used. The valuer used comparable sales approach in measuring the fair value of investment property whereby sales of similar properties throughout the area, taking into account their aspect, quality of improvement and construction, location and land parcel size considered as significant observable inputs.

h. Property, plant and equipment

Construction in progress is stated at cost, net of accumulated impairment losses, if any. Plant and equipment is stated at cost less accumulated depreciation and impairment. Such cost includes the cost of replacing part of the plant and equipment if the recognition criteria are met. When significant parts of plant and equipment is required to be replaced at intervals, the Club depreciates them separately based on their specific useful lives. Likewise, when a major upgrade is performed, its cost is recognised in the carrying amount of the

property, plant and equipment as a replacement if the recognition criteria are satisfied. All other repair and maintenance costs are recognised in profit or loss as incurred.

Depreciation is calculated on a straight-line basis over the estimated useful lives of the assets. The depreciation rates used for each class of depreciable asset areas follows:

Capital work in progress	Not depreciated
Freehold land	Not depreciated
Buildings	2.5% - 5%
Bowling greens	2.5%
Plant and equipment	10% - 50%
Motor vehicles	20% - 33%

An item of property, plant and equipment and any significant part initially recognised is derecognised upon disposal (i.e., at the date the recipient obtains control) or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the statement of profit or loss and other comprehensive income when the asset is derecognised.

The residual values, useful lives and methods of depreciation of property, plant and equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.

i. Intangible assets

Poker machine entitlements

Poker machine entitlements that are acquired by the Club, which have infinite useful lives, are measured at cost less accumulated impairment losses. Subsequent expenditure is capitalised only when it increases the future economic benefits embodied in the specific asset to which it relates. All other expenditure, including expenditure on internally generated goodwill and brands, is recognised in profit or loss as incurred.

Poker machine entitlements have an indefinite useful life given they have no expiry date, and accordingly are not amortised but are to be assessed annually for impairment.

Impairment

Poker machine entitlements have indefinite useful lives as they have no expiry date. Accordingly,

such intangible assets are not amortised but are systematically tested for impairment at each reporting date.

j. Impairment of non-financial assets

The Club assesses, at each reporting date, whether there is an indication that an asset may be impaired. If any indication exists, or when annual impairment testing for an asset is required, the Club estimates the asset's recoverable amount. An asset's recoverable amount is the higher of an asset's or cash generating unit's (CGU's) fair value less costs of disposal and its value in use. The recoverable amount is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or groups of assets. When the carrying amount of an asset or CGU exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.

The Club bases its impairment calculation on most recent budgets and forecast calculations, which are prepared separately for each of the Club's CGUs to which the individual assets are allocated. These budgets and forecast calculations generally cover a period of five years. A long-term growth rate is calculated and applied to project future cash flows after the fifth year.

Impairment losses are recognised in the statement of profit or loss and other comprehensive income in expense.

An assessment is made at each reporting date to determine whether there is an indication that previously recognised impairment losses no longer exist or have decreased. If such indication exists, the Club estimates the asset's or CGU's recoverable amount. A previously recognised impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's recoverable amount since the last impairment loss was recognised. The reversal is limited so that the carrying amount of the asset does not exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised for the asset in prior years. Such reversal is recognised in the statement of profit or loss and other comprehensive income unless the asset is carried at a revalued amount, in which case, the reversal is treated as a revaluation increase.

NOTES TO THE FINANCIAL STATEMENTS CONTINUED...

For the year ended 30 June 2026

k. Deferred income

A deferred income is recognised if a payment is received or a payment is due (whichever is earlier) from a customer before the Club transfers the related goods or services. Deferred income is recognised as revenue when the Club performs under the contract (i.e., transfers control of the related goods or services to the customer).

l. Employee benefit liabilities

Short-term employee benefits

Short-term employee benefit obligations are measured on an undiscounted basis and are expensed as the related service is provided. A liability is recognised for the amount expected to be paid under short-term cash bonus or profit-sharing plans if the Club has a present legal or constructive obligation to pay this amount as a result of past service provided by the employee, and the obligation can be estimated reliably.

Defined contribution plan

A defined contribution plan is a post-employment benefit plan under which an entity pays fixed contributions into a separate entity and will have no legal or constructive obligation to pay further amounts. Obligations for contributions to defined contribution pension plans are recognised as an employee benefit expense in profit or loss in the periods during which services are rendered by employees. Prepaid contributions are recognised as an asset to the extent that a cash refund or a reduction in future payments is available. Contributions to a defined contribution plan that are due more than 12 months after the end of the period in which the employees render the service are discounted to their present value.

Other long-term employee benefits

The Club's net obligation in respect of long-term employee benefits other than defined benefits plans is the amount of future benefit that employees have earned in return for their service in the current and prior periods; that benefit is discounted to determine its present value, and the fair value of any related assets is deducted. The discount rate is the yield at the reporting date on government bonds that have maturity dates approximating the terms of the Club's obligations and that are denominated in the same currency in which the benefits are expected to be paid. The calculation is performed using the projected unit credit method. Any actual gains or losses are

recognised in profit or loss in the period in which they arise.

m. Amalgamation reserve

An amalgamation reserve in members' funds is utilized for amalgamations with other registered clubs. The amount presented is equal to the accumulated fair values of the net assets of the clubs acquired. The individual assets and liabilities acquired are presented in the statement of financial position.

n. Revenue from contracts with customers

Goods sold and services rendered

Revenue from the sale of goods comprises revenue earned from the provision of food, beverage, accommodation revenue and other goods. Sales revenue is recognised when the control of goods passes to the customer which is at the time that the goods are physically transferred. Revenue from services rendered comprises revenue from gaming facilities together with other services to members and patrons of the Club. It is measured at the fair value of the consideration received or receivable and is recognised in profit or loss as the services are provided.

Commission revenue

When the Club acts in the capacity of an agent rather than as the principal in a transaction, the revenue recognised is the net amount of commission made by the Club.

Membership revenue

Membership subscriptions represents annual membership fees paid by the Club's members. The Club recognises membership subscriptions rateably over the term of the membership and any unearned portion is included in other current liabilities.

Rental revenue

Rental income from investment properties is recognised in profit or loss on a straight-line basis over the term of the lease. Lease incentives granted are recognised as an integral part of the total rental income, over the term of the lease.

o. Finance income

Interest income is recorded using the EIR method. The EIR is the rate that exactly discounts the estimated future cash receipts over the expected life of the financial instrument or a shorter period,

where appropriate, to the net carrying amount of the financial asset. Interest income is included in finance income in the statement of profit or loss and other comprehensive income.

p. Finance costs

Finance costs are expensed in the period in which they occur. Finance costs consist of interest and other costs that an entity incurs in connection with the borrowing of funds.

q. Taxes

i. Current income tax

The Australian Tax Office (ATO) has previously advised that the Club is exempt from income tax as a sporting club in accordance with Section 50-45 of the Income Tax Assessment Act 1997. Accordingly, no provision for income tax is required.

ii. Goods and services tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except:

- When the GST incurred on a sale or purchase of assets or services is not payable to or recoverable from the taxation authority, in which case the GST is recognised as part of the revenue or the expense item or as part of the cost of acquisition of the asset, as applicable.
- When receivables and payables are stated with the amount of GST included.
The net amount of GST recoverable from, or payable to, the taxation authority is included as part of receivables or payables in the statement of financial position. Commitments and contingencies are disclosed net of the amount of GST recoverable from, or payable to, the taxation authority.

Cash flows are included in the statement of cash flows on a gross 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 part of operating cash flows.

r. Comparatives

Where necessary, comparative figures have been reclassified to conform with changes in presentation of assets and liabilities but resulting in no impact to the over all profit for the year.

3. SIGNIFICANT ACCOUNTING JUDGEMENTS, ESTIMATES AND ASSUMPTIONS

The preparation of the Club's financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future years.

Estimates and assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year, are described below. The Club based its assumptions and estimates on parameters available when the financial statements were prepared. Existing circumstances and assumptions about future developments, however, may change due to market changes or circumstances arising that are beyond the control of the Club. Such changes are reflected in the assumptions when they occur.

Assessment of fair value of investment properties

The fair value of investment properties was determined by an external, independent property valuer, having recognised professional qualifications and recent experience in the location and category of the property being valued. The fair value measurement for all the investment properties has been categorised as a level 2 fair value based on inputs to the valuation techniques used. The valuer used comparable sales approach in measuring the fair value of investment properties whereby sales of similar properties throughout the area, taking into account their aspect, quality of improvement and construction, location and land parcel size considered as significant observable inputs.

Measurement of the recoverable amount of intangible assets

Poker machine entitlements have an indefinite useful life given they have no expiry date, and accordingly are not amortised but are to be assessed annually for impairment. As at 30 June 2026, the Club estimated the value in use amount exceeds the carrying amount of poker machine entitlements.

NOTES TO THE FINANCIAL STATEMENTS CONTINUED...

For the year ended 30 June 2026

4. REVENUE FROM CONTRACTS WITH CUSTOMERS

In AUD

Type of goods or service

	2026	2025
Sale of goods	16,626,027	15,519,275
Commission revenue	614,038	603,103
Poker machine revenue	50,522,625	49,691,541
Accommodation revenue	579,047	643,499
Membership revenue	378,074	428,848
Rental revenue	617,571	415,650
Other revenue	3,292,192	2,873,833
Total revenue from contracts with customers	72,629,574	70,175,749

Timing of revenue recognition

Goods and services transferred at a point in time	71,054,882	68,687,752
Services transferred over time	1,574,692	1,487,997
Total revenue from contracts with customers	72,629,574	70,175,749

5. OTHER INCOME AND EXPENSES

In AUD

a. Other income

	Note	2026	2025
Gain on change in fair value of investment property	10	-	945,808
Net gain on disposal of property, plant and equipment		192,238	27,577
		192,238	973,385

b. Employee benefits expense

In AUD

	2026	2025
Wages and salaries	17,931,571	16,135,481
Superannuation expense	1,989,813	1,736,462
Other employee benefits expenses	2,529,122	2,234,360
	22,450,506	20,106,303

5. OTHER INCOME AND EXPENSES (continued)

c. Depreciation expense

In AUD

Depreciation of property, plant and equipment

2026	2025
7,722,361	7,226,659

d. Finance income

In AUD

Interest income

2026	2025
897,504	854,494

6. CASH AND CASH EQUIVALENTS

In AUD

Cash on hand

Cash at bank

2026	2025
3,027,600	2,508,672
8,544,826	8,930,705
11,572,426	11,439,377

7. TRADE AND OTHER RECEIVABLES

In AUD

Trade receivables

Other receivables

2026	2025
181,932	170,837
183,733	48,607
365,665	219,444

8. INVENTORIES

In AUD

Bar - at cost

Catering - at cost

2026	2025
368,858	391,491
189,007	253,650
557,865	645,141

During 2026, \$7,148,439 (2025: \$6,618,801) was recognised as an expense for inventories carried at net realisable value. This is recognised in the statement of profit or loss and other comprehensive income as purchases, net of movement in inventories.

NOTES TO THE FINANCIAL STATEMENTS CONTINUED...

For the year ended 30 June 2026

9. OTHER ASSETS

In AUD

Current

	2026	2025
Term deposits	20,050,000	18,050,000
Prepayments	1,013,087	1,210,377
	<u>21,063,087</u>	<u>19,260,377</u>

10. INVESTMENT PROPERTY

In AUD

	2026	2025
At 1 July	15,475,200	8,197,794
Additions	58,860	6,331,598
Gain on change in fair value of investment property	-	945,808
At 30 June	<u>15,534,060</u>	<u>15,475,200</u>

Valuation of investment property

Investment property is measured at fair value. The latest independent valuation of the Club's investment property was carried out as at 8 May 2025 by Nicholas Brady Valuations (Registered Valuer No. AM 3609). The market value for this property at the time of valuation was \$9,250,000. The directors do not believe that there has been a material movement in fair value since the valuation date. A director's valuation has been prepared adopting the 8 May 2025 valuation amount for the 30 June 2026 financial report.

11. PROPERTY, PLANT AND EQUIPMENT

In AUD

Cost

	Freehold land and buildings	Bowling greens	Plant and equipment	Motor vehicles	Capital work in progress	Total
At 1 July 2025	120,107,157	1,611,375	52,957,215	647,871	2,288,322	177,611,940
Additions	13,900	-	3,248,591	168,527	6,941,079	10,372,097
Disposals	-	-	(3,134,293)	(148,929)	-	(3,283,222)
Transfers	4,627,044	-	1,442,119	-	(6,069,163)	-
At 30 June 2026	124,748,101	1,611,375	54,513,632	667,469	3,160,238	184,700,815

Accumulated depreciation

At 1 July 2025	27,709,559	511,949	35,940,123	395,437	-	64,557,068
Depreciation charge for the year	3,308,177	71,286	4,245,708	97,190	-	7,722,361
Disposals	-	-	(3,025,553)	(143,407)	-	(3,168,960)
At 30 June 2026	31,017,736	583,235	37,160,278	349,220	-	69,110,469

Net book value

At 30 June 2026	93,730,365	1,028,140	17,353,354	318,249	3,160,238	115,590,346
At 30 June 2025	92,397,598	1,099,426	17,017,092	252,434	2,288,322	113,054,872

NOTES TO THE FINANCIAL STATEMENTS CONTINUED...

For the year ended 30 June 2026

12. CORE AND NON-CORE PROPERTIES

Pursuant to Section 41J of the Registered Clubs Amendment Act 2006, the Club defines property as follows:

In AUD

Core properties

Non-core properties

	2026	2025
Core properties	92,397,598	92,397,598
Non-core properties	15,475,200	15,475,200
	107,872,798	107,872,798

Core properties:

- 93 Edensor Road, St Johns Park NSW
- 21 Parkes Street, Tuncurry NSW
- 1 Roma Avenue, Wallacia NSW
- 57 Manning Street, Tuncurry NSW
- 156 Darling Street, Balmain NSW
- 10 Hawke Street, Tuncurry NSW
- 60 Forest Way, Mollymook Beach NSW

Non-core properties:

- 26 Taubman Drive, Horningsea Park
- 13/69a Buranda Crescent, St Johns Park
- 14/69a Buranda Crescent, St Johns Park
- 40 Gumdale Avenue, St Johns Park
- 42 Gumdale Avenue, St Johns Park
- 25 McCredie Crescent, Horningsea Park
- 31 Mallacoota Close, Prestons
- 33 Taubman Drive, Horningsea Park
- 38 Wharf Street, Tuncurry
- 29 Mirbelia Street, Denham Court
- 38-40 Lumsdaine Street, Picton (Picton Childcare Centre)

13. INTANGIBLE ASSETS

In AUD

Cost

At 1 July 2025

At 30 June 2026

Accumulated impairment

At 1 July 2025

At 30 June 2026

Net book value

At 30 June 2026

At 30 June 2025

Poker machine entitlements
3,329,571
3,329,571
–
–
3,329,571
3,329,571

The Club has a total of 572 (2025: 582) poker machine entitlements.

As at 30 June 2026, the Club estimated the value in use amount exceeds the carrying amount of poker machine entitlements.

14. TRADE AND OTHER PAYABLES

In AUD

	2026	2025
Trade payables	2,484,904	1,700,620
Accrued expenses	2,640,167	2,738,364
GST payables	187,233	248,230
Other payables	291,451	306,435
	5,603,755	4,993,649

15. EMPLOYEE BENEFIT LIABILITIES

In AUD

	2026	2025
Current		
Annual leave	1,314,927	1,158,912
Long service leave	960,612	964,290
	2,275,539	2,123,202
Non-current		
Long service leave	363,304	363,236

16. RELATED PARTY DISCLOSURES

a. Transactions with key management personnel

The Club provides rental residential property to some Board members at a discounted rate of 15% lower compared to the market rate. The rent received after discount during the year is \$53,168 (2025: \$50,093) and concessional rent receivable was \$396 (2025: \$675). This concessional rate is also available to the other bowling members of the Club.

During the year, air conditioning installation and repairs in the amount of \$4,475 (2025: \$19,195) and Event Lighting and Audio Visual services in the amount of \$500 (2025: \$nil) were undertaken by an entity controlled by a close family member of a key management personnel. Also during the year, a Board member provided project management services for Club renovation in the amount of \$65,382 (2025: \$69,228). No other related party transactions were incurred during the year (2025: nil).

Apart from the details disclosed in this note, no other key management personnel has transacted with the Club since the end of the previous financial year and there were no outstanding balances involving key management personnel's interests existing at year-end.

Employment of a director's close family member

The son of a director was employed by the Club as a club attendant during the financial year. Total remuneration of \$18,457, including wages and superannuation, was paid or payable during the year (2025: \$nil). The employment was undertaken in the ordinary course of business and on normal employee terms and conditions applicable to comparable roles.

b. Compensation of key management personnel of the Club

Compensation expense of key management personnel amounted to \$2,787,491 (2025: \$2,626,230) during the year ended 30 June 2026.

NOTES TO THE FINANCIAL STATEMENTS CONTINUED...

For the year ended 30 June 2026

17. COMMITMENTS AND CONTINGENCIES

Capital commitments

In AUD

Contracted but not provided for and payable:

Within one year

2026	2025
576,066	67,357

There were no other commitments at the reporting date which would have a material effect on the Club's financial statements as at 30 June 2026 (2025: \$nil).

Guarantees

The Club has access to the following lines of credit:

In AUD

Bank guarantee

Facilities utilised at reporting date

Facilities not utilised at reporting date

2026	2025
50,000	50,000
(25,000)	(25,000)
25,000	25,000

Contingencies

There were no contingent assets or contingent liabilities as at the reporting date which would have a material effect on the Club's financial statements as at 30 June 2026 (2025: \$nil).

18. AUDITOR'S REMUNERATION

The auditor of St John's Park Bowling Club Ltd is Ernst & Young (Australia).

In AUD

Amounts received or due and receivable by Ernst & Young (Australia) for:

An audit of the financial report of the entity

Other non-audit services

2026	2025
59,294	60,500
7,000	6,000
66,294	66,500

19. EVENTS AFTER THE REPORTING PERIOD

There were no significant events occurring after the reporting period which may affect either the Club's operations or results of those operations or the Club's state of affairs.

CONSOLIDATED ENTITY DISCLOSURE STATEMENT

For the year ended 30 June 2026

The Club has no subsidiaries. Therefore, disclosure of subsidiaries and their country of residency, as required by the Corporations Act 2001, does not apply to the Club as the Club is not required by accounting standards to prepare consolidated financial statements.

DIRECTORS' DECLARATION

In accordance with a resolution of the directors of St John's Park Bowling Club Ltd (the "Club"), we state that: In the opinion of the directors:

- a. the financial statements and notes of the Club for the financial year ended 30 June 2026 are in accordance with the Corporations Act 2001, including:
 - i. giving a true and fair view of the Club's financial position as at 30 June 2026 and its performance for the year ended on that date; and
 - ii. complying with Australian Accounting Standards – Simplified Disclosures and the Corporations Regulations 2001;
- b. there are reasonable grounds to believe that the Club will be able to pay its debts as and when they become due and payable.
- c. the consolidated entity disclosure on page 41 required by section 295(3A) of the Corporations Act is true and correct.

On behalf of the board



Geoffrey Rymer
Chairman



George Humphries
Treasurer

Dated 25 August 2026

INDEPENDENT AUDITOR'S REPORT

For the year ended 30 June 2026

Independent auditor's report to the members of St John's Park Bowling Club Ltd

OPINION

We have audited the financial report of St John's Park Bowling Club Ltd (the Company), which comprises the statement of financial position as at 30 June 2026, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes to the financial statements, including material accounting policy information, the consolidated entity disclosure statement and the directors' declaration.

In our opinion, the accompanying financial report of the Company is in accordance with the Corporations Act 2001, including:

- a. Giving a true and fair view of the Company's financial position as at 30 June 2026 and of its financial performance for the year ended on that date; and
- b. Complying with Australian Accounting Standards and the Corporations Regulations 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 (including Independence Standards) (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.

INFORMATION OTHER THAN THE FINANCIAL REPORT AND AUDITOR'S REPORT THEREON

The directors are responsible for the other information. The other information is the Directors' Report accompanying the financial report.

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 this auditor's report.

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, 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.

RESPONSIBILITIES OF THE DIRECTORS FOR THE FINANCIAL REPORT

The directors of the Company are responsible for the preparation of:

- The financial report (other than the consolidated entity disclosure statement) that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001; and
- The consolidated entity disclosure statement that is true and correct in accordance with the Corporations Act 2001; and

for such internal control as the directors determine is necessary to enable the preparation of:

- The financial report (other than the consolidated entity disclosure statement) that gives a true and fair view and is free from material misstatement, whether due to fraud or error; and
- The consolidated entity disclosure statement that is true and correct and is free of 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 relating to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL REPORT

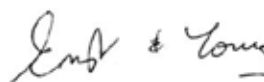
Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that 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 judgment 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 directors' 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.

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.



Ernst & Young



Daniel Cunningham

Partner

Dated 25 August 2026



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