

45th ANNUAL REPORT & STATEMENT OF ACCOUNTS

For the Year Ending 30th June 2015

100
YEARS OF
ANZAC

THE SPIRIT
LIVES
2014 - 2018



100
YEARS OF
ANZAC

THE SPIRIT
LIVES
2014 - 2018





BOARD OF DIRECTORS 2014-2015



BRIAN WILKINS
President



ANNETTE STEEL
Vice President



WILLIAM DRURY
Vice President



MARK RICHARDSON
Director



EDWIN WILD
Director



PAUL WARREN
Director



SIMON LAW
Director



DARRYL BOZICEVIC
Secretary Manager

CURRENT LIFE MEMBERS:

Joe Hughes, Shelley Payten and Jeanie Walsh

PAST LIFE MEMBERS:

M Bolin, J Gittens, E McMahon, J Lyall, F Pascoe, H Warren,
M Gittens, B Barkl, F Duncan, R Coster, J Donkin

CURRENT PATRONS:

Norm Ralston, Dawn Rash and Mick Timmings



*The Board extends sincere sympathy to the families of
members who have passed away in the last year;
these will be read out at the AGM.*

THE MILTON ULLADULLA EXSERVOS CLUB LIMITED

ABN 90 000 858 364

Notice is hereby given that the 45th ANNUAL GENERAL MEETING of the MILTON ULLADULLA EXSERVOS CLUB LIMITED is to be held on **Sunday 1st November 2015** commencing at **9.30am** in the Club lounge, 212-222 Princes Highway, Ulladulla, New South Wales.

Brian Wilkins
President

AGENDA

1. Welcome
2. Introduction
3. Reception of Apologies
4. Deceased Members and one minute silence
5. Returning Officer Report on Elections
6. Confirmation of Minutes of the 44th Annual General Meeting held on Sunday 2nd November 2014
7. To receive and consider the President's Report
8. To receive and consider the Secretary Manager's Report
9. To receive and consider the Trading Account, Profit and Loss Statement, Balance Sheet and Auditor's Report for the year ended 30 June 2015
10. Notices of Resolutions – Ordinary
11. Club Property Report
12. Life Member Nomination
13. General Business

PRESIDENT'S ANNUAL REPORT 2015

It is again my pleasure to present my 6th annual report and our Club's 45th annual report. This past twelve months has been a fairly stable trading period. Although beer and spirit sales are slowly declining (as is the case throughout the club industry), this is closely monitored each month.

The audited annual profit was \$434,875 after tax. We reduced our BankWest loan by \$591,438 and our ClubGRANTS cash and in kind payments totalled \$254,568. In addition, we spent many thousands of dollars on new Club and gaming equipment and systems to improve our members' experience when visiting the Club. Since year end we have also finalised our hire purchase commitments.

We also purchased a portion of land not gazetted for road widening in front of the Club from Crown Lands and built the Remembrance wall to coincide with Anzac Day celebrations this year. This attracted a record attendance. This was a project high on our priority list to enhance our continued good association with our returned service people.

We continue with our strategic planning program and as stated in my last report, the wheels of change are very slow, but we continue to adopt vital changes that are necessary for our Club to continue to prosper and operate efficiently.

Members were slightly inconvenienced during August/September whilst we closed down our Bistro for major drainage and flooring replacement. However, I'm sure the dining experience in the "old Club" brought back some nostalgia to our long term members.

Our policy of long suspensions continues and I am pleased to advise that this past 12 months has seen a big improvement in the number of reports and citations.

Presented to your Directors, we recently received a Silver award at the South Coast Tourism Awards for Registered Clubs and were only narrowly beaten by Warilla Bowls Club for the Gold award.

Our Platinum, Gold and Silver Real Rewards member functions are still proving to be very popular, as are our car, general club promotions and happy hour discounts; they're all obviously very attractive to our member base of just over 14,000 members.

During this financial year your Club entered into an agreement with Shoalhaven Council to manage and operate the Civic Centre.

For any members who have attended a function at the centre recently, I'm sure you were most impressed with the presentation of the centre.

Our sincere thanks to Stewarts Catering for another quality year and also for their participation in the joint venture at the Civic Centre; Sally and her staff are a vital part of our Club's operation.

Special thanks to Maggie Warren and Annie Alexander, our voluntary Welfare Officers who continue to do a wonderful service.

To Matt Bryant, his Shifts Managers, Supervisors and Staff, thank you for buying into the significant improvements your Board of Directions are striving for!

To Alison, Steve, Judy, Samantha, Pia, Rod, Trevor and our front of house Staff thank you for helping to position our Club as the friendliest and most efficient Club on the South Coast.

To our hardworking CEO Darryl; his efficient handling of Club matters and the implementation of Board directives is exemplary and he has the complete and continued support of your Board of Directors.

Our retiring (by rotation) Director Mark Richardson and I have indicated our willingness to stand for re-election this year and I would hope that our members appreciate this.

It is my intention in the near future to stand down as your President to make way for our younger generation of Directors to gain the experience required to govern a Club such as ours. I will however remain on as a Director until my election comes around again and then consider retirement.

To my fellow Directors, Annie Steel, William Drury, Mark Richardson, Ted Wild, Paul Warren and Simon Law, thank you for your expertise, cooperation and availability during this successful year.

Lastly, thank you, our much appreciated and respected members for your support and interest in our great Club and I look forward to your continued support for many years to come.

Regards,



Brian Wilkins
PRESIDENT

SECRETARY MANAGER'S REPORT 2015

On behalf of the Board of Directors and myself, it is with pleasure that I present to you our Club's 45th Annual Financial Report for the year ended 30 June 2015 as Secretary Manager.

The Club's financial performance over the year has allowed your Club to achieve a net profit of \$434,875 which is an increase of \$124,788 against last year's result of \$310,087, an increase of 40.2%. Overall we had a very solid year with regard to revenue. The increase in revenue across the business has been 6.8%.

This year, our Real Rewards loyalty program has again proven to be a huge success. I would like to thank members for using their Real Rewards cards and I'm extremely pleased to see you enjoying the rewards of your loyalty program.

The Club has contributed greatly back into the community with over \$254,000 this year. The Club is a big part of the community; we enjoy our relationships with all of the sporting clubs, the community groups/associations and the events that bring visitors to our great town and Club.

The Board, as part of their strategic planning have a focus on debt reduction. This year we have achieved a reduction in our overall liabilities as indicated in our balance sheet, by \$474,589. Our BankWest commitment reduced to \$3,579,585; a 14.2% reduction on last year.

The Club has draft drawings near completion for our next extension and we look forward to sharing these with you in 2016.

The Club's membership reached over 14,000 members this year which is great to see.

This year we have had some great achievements and I am particularly proud of our new ANZAC memorial. A big thanks to Paul Warren and the RSL Sub-branch for their support and vision; the memorial was over three years in the planning. Without the help of the Hon Shelley Hancock and her staff this would have not come to fruition. A huge thank you also to all the trades people and staff involved in its construction; in particular Tom Law and Dale Farmilo.

This year we have seen the Club enter into a relationship with Shoalhaven City Council in regards to the management of the Civic Centre. I am extremely pleased with our achievements thus far.

The Club managed to secure a number of functions and events and have helped to increase the traffic flow throughout the facility. The biggest function thus far has been the South Coast Tourism Awards. To Sally Stewart and her team, I would like to thank you for your support and efforts in making these events so special. We have also supported and assisted a number of community groups with access and improved conditions for their needs at the Civic Centre. The Club opened a Café in the Civic Centre (August 2014) and this year it has taken on a new look with the opening of the Sand Bar and Café opening on the 18th of September 2015. We hope you enjoy the service and facilities the Club and Stewart's Catering have provided for you at the Civic Centre. I would like to thank Council staff and Councillors for their support also.

To the Board of Directors; President Brian Wilkins, Vice Presidents Annie Steel and William Drury and Directors Mark Richardson, Ted Wild, Paul Warren and Simon Law; I would like to thank you all for your vision and commitment to the Club. Your direction and support is greatly appreciated, thank you.

To all our staff, thank you for your commitment to the ExServos Club. To my management team of Matt, Alison, Steve, Michael, Marcus (who joined us in January 2015) and also to Samantha, Pia and Eliza (who joined us recently), welcome. You have all been awesome. Your support, loyalty and contribution this year are greatly appreciated and the Club is lucky to have you all. To Trudy and Nicole who left us this year, we wish you all the best and thank you.

To our other key staff: Judy, in our accounts department, Rod and Trevor for the job they do in the cellar and maintenance; thanks for your efforts. To our Club Supervisors, Brendon, Cecilia, Kristyn and George, thank you.

To the Club's Caterer Sally Stewart and all the Stewarts Catering team; you have been fantastic this year. With all the changes, the introduction of the Civic Centre and the events we have taken on this year, what a great year we have had together. I look forward to building on our successes and a long lasting relationship. Our members and visitors will be happy to hear that Stewarts catering have re-signed their contract for a further five years. The Board and Management are certainly pleased that the already successful relationship has been further cemented.

To our members; we continue to meet, strive and embrace our mantra "Your Local Club, Supporting our Local Community". This Club was built for you and for our community.

The loyalty of our community and support for our Club is really what makes this facility the great Club it is today.

On behalf of the Board of Directors, Management and Staff I would like to thank you for your support and continued loyalty to the ExServos.

The best asset we have is our members and our staff. To you, on behalf of the Board, Sally Stewart and myself, thank you all so much for making this Club what it is today. We will continue to strive to provide you with the best facilities, products and services that we can and most importantly, all of our friendly smiles will always be here waiting to greet you!

The Board, Management, Stewarts Catering and all the staff will continue to look at ways to improve our offering, customer service, products and services. We strive to ensure that our customer service is our point of difference.

My sincere regards to your family and friends. The festive season is upon us again so quickly! Stay safe and all the best for the coming year.

I look forward to seeing you, your family and friends in our Club again soon.

A handwritten signature in black ink, appearing to read 'Darryl Bozicevic', with a stylized flourish at the end.

Darryl Bozicevic
Secretary Manager

NOTICE OF ORDINARY RESOLUTIONS

Members will be asked to consider and if thought fit pass the following resolutions, which are proposed as Ordinary Resolutions:

First Ordinary Resolution

That pursuant to the Registered Clubs Act:

- a) The members hereby approve and agree to expenditure by the Club in the sum not exceeding \$10,000 until the next Annual General Meeting of the Club Ltd. For the following expenses, subject to approval by the Board of Directors of the Club:
 - (i) The reasonable cost of a meal and beverage for each Director immediately before or immediately after a Board or Committee meeting.
 - (ii) Reasonable expenses incurred by Directors within the Club or elsewhere in relation to such other duties including entertainment of special guests to the Club and other promotional activities approved by the Board, on production of documentary evidence of such expenditure.
 - (iii) Reasonable expenses for the members of the Board of Directors and their partners to attend an end of year dinner.
 - (iv) Reasonable expenditure on food and refreshments for Directors and Senior Management in entertaining members and guests of the Club.
 - (v) The Club providing each Director with a uniform of a blazer, trousers or skirt, shirt or blouse, and a jumper.
- b) The members acknowledge that the benefits in a) above are not available to members generally but only for those who are Directors of the Club and those members directly involved in the above activities.

Second Ordinary Resolution

That pursuant to the Registered Clubs Act:

- a) The members hereby approve and agree to expenditure by the Club in the sum not exceeding \$20,000 for the professional development and education of Directors until the next Annual General Meeting and being:
 - (i) The reasonable cost of Directors attending the ClubsNSW Annual General Meeting.
 - (ii) The reasonable cost of Directors attending legislated training, seminars, lectures, trade displays, organised study tours, fact finding tours and other similar events as may be determined by the Board from time to time.
 - (iii) Attendance at Functions with spouses where appropriate and required to represent the Club.
- b) The members acknowledge that the benefits in (a) above are not available to members generally but only for those who are Directors of the Club.

Dated at Ulladulla this 31st day of August 2015.

By Direction of the Board

A handwritten signature in black ink, appearing to read 'Darryl Bozicevic', with a long horizontal flourish extending to the right.

Darryl Bozicevic
SECRETARY MANAGER

EXPLANATORY NOTES FOR ORDINARY RESOLUTIONS:

These notes are to be read in conjunction with the proposed resolution.

1. The First Ordinary Resolution is to have the members in General Meetings approve an amount no greater than \$10,000 for expenses incurred by Directors in the performance of their duties.
2. The Second Ordinary Resolution is to have the members in General Meetings approve an amount no greater than \$20,000 for the expenditure by the Club for Directors to attend legislated training, seminars, lectures, trade displays and other similar events including the ClubsNSW Annual General Meeting. Also, to enable the Club's governing body to be kept abreast of current trends and developments, which may have a significant bearing on the nature and the way in which the Club conducts its business. Included in the above would be the attendances at functions with spouses where appropriate and required to represent the Club.
3. Each of the resolutions must be passed as a whole and cannot be amended from motions from the floor of the meeting or divided into two or more separate resolutions.
4. To be passed each ordinary resolution must receive votes in its favour from not less than a simple majority of those members, who being entitled to do so, vote in person at the meeting.

CLUB PROPERTY REPORT

MILTON ULLADULLA EX SERVOS CLUB LIMITED

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

- a) the following properties are core property of the Club:
 - (i) licensed premises at 212-222 Princes Highway, Ulladulla (being Lot 16 of deposited plan 747884);
 - (ii) car park facilities at 212-222 Princes Highway, Ulladulla (being Lot 16 of deposited plan 747884);

- b) the following properties are non-core property of the Club:
 - (i) residential property located at 206 Princes Highway, Ulladulla (being Lot 206 of deposited plan 236164);
 - (ii) land located at 208 Princes Highway, Ulladulla (being Lot 208 of deposited plan 236164); and
 - (iii) land located at 210 Princes Highway, Ulladulla (being Lot 210 of deposited plan 236164).

Notes to Members

1. Section 41J(2) of the Registered Clubs Act requires the annual report to specify the core property and non-core property of the Club as at the end of the financial year to which the report relates.
2. Core property is any real property owned or occupied by the Club that comprises:
 - a) the defined premises of the Club; or
 - b) any facility provided by the Club for use of its members and their guests; or
 - c) any other property declared by a resolution passed by a majority of the members present at a general meeting of Ordinary members of the Club to be core property of the Club.
3. Non-core property is any other property (other than that referred to above as core property) and any property which is declared by the members at a general meeting of ordinary members of the Club not to be core property.
4. The significance of the distinction between core property and non-core property is that the Club cannot dispose of any core property unless:
 - a) the property has been valued by a registered valuer within the meaning of the Valuers Act 2003; and
 - b) the disposal has been approved at a general meeting of the Ordinary members of the Club at which the majority of the votes cast support the approval;
 - c) any sale is by way of public auction or open tender conducted by an independent real estate agent or auctioneer.
5. These disposal provisions and what constitutes a disposal for the purposes of section 41J are to some extent modified by regulations made under the Registered Clubs Act and by Section 41J itself. For example, the requirements in paragraph 4 above, amongst other things, do not apply to:
 - Core property that is being leased or licensed for a period not exceeding 10 years on terms that have been the subject of a valuation by a registered valuer; or
 - Core property that is leased or licensed to a telecommunications provider for the purposes of a telecommunication tower.
6. Non-core property is not subject to the limitations referred to in paragraph 4 and 5 above and can be disposed of without the Club having to following the procedure referred to in paragraph 4 above.

MILTON ULLADULLA EXSERVOS CLUB LIMITED

ABN 90 000 858 364

DIRECTORS' REPORT

The Directors present their report together with the financial report of the Milton Ulladulla ExServos Club Limited for the year ended 30 June 2015 and the auditor's report thereon.

Directors

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

Name	Experience and Special Responsibilities
Mr Brian Burleton Wilkins President from 22 February 2010	Mr Wilkins has been a Director since 2000. He is a taxi proprietor, the current president of the NSW Taxi Association and the Australian Taxi Association and held managerial positions for over 30 years. Since joining the Board he has been part of a team that has overseen the steady growth of the Club, resulting in membership tripling and the Club's financial position increasing. Mr Wilkins is committed to his position as President of the Club and is dedicated to the Club which was created for the benefit of members and their invited guests and the local community as a whole.
Mrs Annette Irene Steel Vice President	Mrs Steel has been a Director since June 2006. She has been the IMB Ulladulla Bank Manager since 2002 and has been actively involved in all commercial and residential aspects of finance for 30 years. Her community responsibilities include being an active Justice of the Peace since 1996. Mrs Steel is committed to her position as a Director of the Club and is dedicated to promoting the Club and ensuring it is always successful and in a sound financial position.
Mr William Ernest Drury Vice President	Mr Drury has been a Director since September 2011. He is the Manager of Ulladulla Printing Service, President of South Coast Group 7 Referees' Association, President of NSW Country Rugby League Referees' Association and has been a member of the ExServos Club for over 25 years. He is also a long serving member of Mollymook Surf Lifesaving Club. Mr Drury is actively involved in many local community events, groups and sporting associations, such as Milton Show Society and Milton Ulladulla Junior Rugby League Football Association. Mr Drury is committed to his position as a Director of the Club and aims to ensure that the Club continues to flourish, prosper and grow stronger in the community for the benefit of members and their invited guests.

MILTON ULLADULLA EXSERVOS CLUB LIMITED

ABN 90 000 858 364

DIRECTORS' REPORT

Mr Mark William Richardson

Mr Richardson has been a Director since 2000. Now retired, he was an Engineer, self employed for 27 years. He is a past President of the Ulladulla Water Ski Club and has supported and been actively involved with the local Bulldogs Senior Rugby League for 16 years. Committed to his position as Director of the Club, Mr Richardson is actively involved in steering the Club into the future and maintaining its status in the local community.

Mr Edwin Robert Wild

Mr Wild has been a Director since August 2006 and has been the Managing Director of Ulladulla Printing Services Pty Ltd for 35 years. A printing proprietor for 50 years, he is a past President and Paul Harris Fellow of Rotary, a committee member of the Mollymook Surf Lifesaving Club, an active sponsor of sporting and other local organisations and won business person of the year in 2002. Committed to his position as Director of the Club Mr Wild is dedicated to the process of delivering to members a bigger and better Club for their comfort and enjoyment.

Mr Paul Anthony James Warren

Mr Warren has been a Director since September 2011. He retired from the Royal Australian Navy as a Chief Petty Officer after 20 years of service, and was also a Duty Manager at Coles Ulladulla for 9 years. Mr Warren has been the President of the Milton Ulladulla RSL Sub-Branch for the last 5 years, was Vice President/Pensions Officer for several years prior, and is a current Chairman of the Milton Ulladulla War Memorial Trust. Mr Warren has lived in Burrill Lake since 1985 and has been an active member of the Club for 35 years. Mr Warren is committed to his position as a Director of the Club and helping to guide the Club forward for the benefit of members and guests.

Mr Simon Law

Mr Law has been a Director since May 2013. He has owned Milton Ulladulla Funeral Services since 2004 and has worked as a Funeral Director since 1993. Mr Law has been a current board member of the Milton Ulladulla Football Club (Soccer) since 2000, is the current President of the NSW/ACT Division of the Australian Funeral Directors Association and has been a member of the Ulladulla unit of the State Emergency Service since 2001, as well as being an Authorised Marriage Celebrant since 2010. Mr Law is committed to the development and growth of the Club for the benefit of its members, guests and the community as a whole.

DIRECTORS' REPORT

Director's Meetings

The number of Directors' meetings (including special meetings) and number of meetings attended by each of the Directors of the company during the financial year are:

Director	Directors' Meetings		Special Meetings	
	A	B	A	B
B B Wilkins	8	12	1	1
A I Steel	11	12	1	1
W E Drury	12	12	1	1
M W Richardson	5	12	1	1
E R Wild	9	12	1	1
P A J Warren	11	12	1	1
S T Law	12	12	1	1

Note: All Directors are not required to be in attendance at all special meetings called.

A - Number of meetings attended.

B - Number of meetings held during the time the Director held office during the year.

Principal activities

The principal activities of the Company during the year were:

Conduct of a Registered Club.

There were no significant changes in the nature of the Company's principal activities during the financial year.

The operating profit was \$434,875 (2014 \$310,087) after charging income tax of \$40,739 (2014 \$40,351).

MILTON ULLADULLA EXSERVOS CLUB LIMITED

ABN 90 000 858 364

DIRECTORS' REPORT

Dividends

As the company is precluded from paying a dividend to its members, no dividend has been paid or recommended.

State of Affairs

In the opinion of the Directors there were no significant changes in the state of affairs of the company that occurred during the financial year under review not otherwise disclosed in this report or the financial report.

Events Subsequent to Balance Date

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the Directors, to affect significantly the operations of the company, the results of those operations, or the state of affairs of the company in subsequent financial years.

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

To: The Directors of the Milton Ulladulla ExServos Club Limited

I declare that, to the best of my knowledge and belief, in relation to the audit for the financial year ended 30 June 2015 there have been:

* no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and

* no contraventions of any applicable code of professional conduct in relation to the audit.



.....
BSP Advisory Group



.....
M D BURCHER

Dated at Ulladulla this 31st day of August 2015

MILTON ULLADULLA EXSERVOS CLUB LIMITED

ABN 90 000 858 364

DIRECTORS' REPORT

Directors' Indemnity and Insurance Premiums

Directors' and Officers indemnity premiums amounting to \$2,053 (2014 \$4,367) have been paid by the Company during the year for Directors' and Officers' liability insurance. The insurance is in respect of legal liability for damages and legal costs to a maximum of \$5,000,000 arising from claims made by reason of any omission or act (other than dishonesty) by them whilst acting in their individual or collective capacity as Directors or Officers of the Company. The Company has not, during or since the financial year, in respect of any person who is or has been an officer or auditor of the Company indemnified or made any relevant agreement for indemnifying against a liability, including costs and expenses in successfully defending legal proceedings.

Directors' Benefits

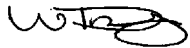
Since the end of the previous financial year no Director of the company has received or become entitled to receive any benefit by reason of a contract made by the company or a related corporation with the Director or with a firm of which the Director is a member, or with a company in which the Director has a substantial financial interest other than in respect of Mr B B Wilkins, Director of a Taxi Company \$3,502, Mr E R Wild & Mr W E Drury, Directors of Ulladulla Printing Service Pty Ltd \$72,890, and Mrs A I Steel, Manager of IMB the Club's Financial Institution.

Dated at Ulladulla this 31st day of August 2015.

Signed in accordance with a resolution of the Directors.



.....
B B WILKINS: Director
PRESIDENT



.....
W E DRURY: Director
VICE PRESIDENT

MILTON ULLADULLA EXSERVOS CLUB LIMITED

ABN 90 000 858 364

BALANCE SHEET AS AT 30 JUNE 2015

	NOTE	2015 \$	2014 \$
CURRENT ASSETS			
Cash Assets	6	943,029	740,925
Receivables	7	59,605	32,993
Inventories	8	155,901	138,766
Other	9	93,774	75,889
TOTAL CURRENT ASSETS		1,252,309	988,573
NON CURRENT ASSETS			
Property, Plant and Equipment	10	11,701,496	12,008,544
Intangible Assets	11	706,679	705,781
Deferred Tax Assets	5c	22,960	20,260
TOTAL NON CURRENT ASSETS		12,431,135	12,734,585
TOTAL ASSETS		13,683,444	13,723,158
CURRENT LIABILITIES			
Payables	12	541,324	451,389
Interest Bearing Liabilities	13	246,211	247,801
Current Tax Liabilities	5b	12,950	32,699
Provisions	14	457,320	400,277
Other	15	224,667	226,357
TOTAL CURRENT LIABILITIES		1,482,472	1,358,523
NON CURRENT LIABILITIES			
Payables	12	-	22,401
Interest Bearing Liabilities	13	3,338,146	3,934,357
Provisions	14	49,891	29,817
TOTAL NON CURRENT LIABILITIES		3,388,037	3,986,575
TOTAL LIABILITIES		4,870,509	5,345,098
NET ASSETS		8,812,935	8,378,060
ACCUMULATED FUNDS			
Accumulated Profits		8,812,935	8,378,060
TOTAL ACCUMULATED FUNDS		8,812,935	8,378,060

The Balance Sheet is to be read in conjunction with the notes to the financial statements set out on pages 9 to 19.

MILTON ULLADULLA EXSERVOS CLUB LIMITED
ABN 90 000 858 364

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2015**

	NOTE	2015 \$	2014 \$
Revenues from Ordinary Activities	2	8,313,067	7,783,029
Cost of Sales		(1,211,110)	(1,083,423)
Bar, Function and Bottle Shop Expenses		(629,347)	(623,528)
Poker Machine Expenses		(1,663,226)	(1,605,808)
TAB and Keno Expenses		(186,801)	(188,856)
Civic Centre Expenses		(78,276)	-
Entertainment Expenses		(505,085)	(475,186)
Occupancy Expenses		(661,235)	(699,942)
Administration Expenses		(943,883)	(893,812)
Amortisation		(34,858)	(27,450)
Depreciation Expense	3	(684,113)	(664,133)
Borrowing Costs Expense	3	(211,452)	(272,109)
Other Expenses from Ordinary Activities		(1,028,067)	(898,344)
Profit from Ordinary Activities before Income Tax Expense		475,614	350,438
Income Tax Expense Relating to Ordinary Activities	5a	(40,739)	(40,351)
Profit from Ordinary Activities after related Income Tax Expense		434,875	310,087
Other Comprehensive Income		-	-
Total Comprehensive Income		434,875	310,087

**STATEMENT OF CHANGE IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2015**

	2015 \$	2014 \$
Accumulated Profits at beginning of year	8,378,060	8,067,973
Net profit after tax for the year	434,875	310,087
Accumulated Profit at end of year	8,812,935	8,378,060

The Statement of Comprehensive Income is to be read in conjunction with the notes to the financial statements set out on pages 9 to 19.

MILTON ULLADULLA EXSERVOS CLUB LIMITED
ABN 90 000 858 364

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2015

	NOTE	2015 \$	2014 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Receipts in the Course of Operations		8,286,456	7,792,414
Cash Payments in the Course of Operations		(7,007,559)	(6,982,352)
Income Taxes Paid		(63,188)	(4,820)
Net Cash Provided by Operating Activities	17b	1,215,709	805,242
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from Sale of Property, Plant and Equipment		-	14,500
Proceeds/Expense from Insurance Claim on Property, Plant and Equipment		(1,690)	(86,480)
Payments for Property, Plant and Equipment		(377,065)	(273,957)
Payments for Intangible Assets		(35,755)	(284,903)
Net Cash Used in Investing Activities		(414,510)	(630,840)
CASH FLOWS FROM FINANCING ACTIVITIES			
Borrowings Repaid - Hire Purchase		(7,657)	(42,076)
Proceeds from Borrowings - Hire Purchase		-	-
Borrowings Repaid - Bank Loan		(591,438)	(214,375)
Net (Cash Used in)/Cash From Financing Activities		(599,095)	(256,451)
Net Increase/(Decrease) in Cash Held		202,104	(82,049)
Cash at the Beginning of the Financial Year	17a	740,925	822,974
Cash at the End of the Financial Year	17a	943,029	740,925

The Statement of Cash Flows is to be read in conjunction with the notes to the financial statements set out on pages 9 to 19.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The significant policies which have been adopted in the preparation of this financial report are:

a i) Basis of Preparation

The financial report is a general purpose financial report which has been prepared in accordance with Australian Accounting Standards and the requirements of the Corporations Act 2001.

It has been prepared on the basis of historical costs and does not take into account changing money values or current valuations of non current assets.

ii) Statement of Compliance

The financial report complies with Australian Accounting Standards, which include Australian equivalent to International Financial Reporting Standards (AIFRS). Compliance with AIFRS ensures that the financial report, comprising the financial statements and notes thereto, complies with International Financial Reports Standards (IFRS).

- The Financial Statements were approved by The Board of Directors.

b Property, Plant and Equipment - Note 10

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

The depreciable amount of property, plant and equipment excluding freehold land, roadwork and carpark are depreciated over their estimated useful lives.

Depreciation is calculated on poker machines and buildings by the straight line method at depreciation rates of 20% and 2% respectively. Depreciation is calculated on other assets by the reducing balance and straight line methods at depreciation rates of 7.5% to 60%.

c Recoverable amount of non current assets valued on cost basis

The carrying amounts of non current assets valued on the cost basis are reviewed to determine whether they are in excess of their recoverable amount at balance date. If the carrying amount of a non current asset exceeds its recoverable amount, the asset is written down to the lower amount. The write-down is expensed in the reporting period in which it occurs. Current Valuations for land and buildings valued on the cost basis are carried out every three years.

Where a group of assets working together supports the generation of cash inflows, recoverable amount is assessed in relation to that group of assets.

In assessing recoverable amounts of non current assets the relevant cash flows have not been discounted to their present value.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

d Goods and Services Tax

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

Receivables and payables are stated with the amount of GST included.

The net amount of GST recoverable from, or payable to, the ATO is included as a current asset or liability in the statement of financial position.

Cash flows are included in the statement of cash flows on a net basis.

e Taxation - Note 5

Income Tax

The Company adopts the liability method of tax effect accounting. Income tax expense is calculated on operating profit adjusted for permanent differences between taxable and accounting income. The tax effect of timing differences, which arise from items being brought to account in different periods for income tax and accounting purposes is carried forward in the balance sheet as a future income tax benefit.

f Provision for Employee Benefits - Note 14

Annual Leave

Liabilities for employee benefits for annual leave represent present obligations resulting from employees' services provided to reporting date, calculated at undiscounted amounts based on remuneration wage rates that the company expects to pay as at reporting date including related on costs.

Long Service Leave

Long service leave is provided in respect of all employees with five or more years of service based on current remuneration rates.

g Superannuation

The company contributes to an employee superannuation fund on the basis of the relevant legislation. Such company contributions are charged against income.

h Inventories - Note 8

Inventories are carried at cost.

i Payables - Note 12

Liabilities are recognised for amounts to be paid in the future for goods or services received. Trade accounts payable are normally settled within 60 days.

j Interest Bearing Liabilities - Note 13

Hire purchase liabilities are recognised at their principal amount less unexpired finance charges. The Bank Loan has a term of twenty years.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	2015	2014
	\$	\$
2 REVENUE		
Operating Activities		
Sale of Goods	2,419,901	2,165,861
Poker Machine Receipts	5,196,288	4,949,889
Commissions	320,368	275,006
Interest Received - Other Parties	14,100	14,447
Members Subscriptions	58,126	65,721
Entertainment Income	208,142	225,134
Rental Revenue	72,574	53,624
Sundry Income	16,876	18,847
Insurance Recovery	6,692	-
Sale of Non Current Asset	-	14,500
Total Revenue From Ordinary Activities	8,313,067	7,783,029

3 PROFIT FROM ORDINARY ACTIVITIES BEFORE INCOME TAX EXPENSE

Profit from ordinary activities before income tax expense has been determined after:

	2015	2014
	\$	\$
Borrowing Costs - Other Persons		
Borrowing Costs Expensed	-	12,707
Hire Purchase Charges	1,295	2,248
Interest Expense	210,157	257,154
	211,452	272,109
Depreciation of Non Current Assets		
Buildings	199,615	200,086
Poker Machines	161,148	167,098
Plant and Equipment	323,350	296,949
Total Depreciation	684,113	664,133
Loss on Disposal of Fixed Assets	-	-
Net Expense from Movements in Provision for Employee Benefits	33,333	31,839

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
4 AUDITOR'S REMUNERATION		
Audit Services	16,620	14,750
Other Services	-	5,475
5 INCOME TAX		
a Income Tax Expense		
<p>The Income Tax Assessment Act, provides that under the concept of mutuality clubs are only assessed for income tax on the proportion of income derived from non members. In view of this special circumstance it is not appropriate to compare income tax payable with the operating profit as disclosed in the statement of financial performance.</p> <p>Income Tax Expense attributable to operating profit is made up of:</p>		
Current Income Tax Provision	43,439	42,951
Future Income Tax Benefit	(2,700)	(2,600)
	40,739	40,351
b Current Tax Liabilities		
Provision for Current Income Tax		
Current Year's Income Tax Expense on Operating Profit	43,439	42,733
Adjustment from Prior Year	-	109
Income Tax Paid	(30,489)	(10,143)
	12,950	32,699
c Deferred Tax Asset		
Future Income Tax Benefit		
<p>Future income tax benefit comprises the estimated future benefit at the applicable rate of 30% on:</p>		
Provisions for Employee Benefits not currently deductible	22,960	20,260
6 CASH ASSETS		
Cash on Hand	284,998	241,992
Cash at Bank	117,523	76,514
Cash at Bank at Call Investment	540,508	422,419
	943,029	740,925

The At Call Investment pay interest at the end of each month at average 2.9% (2.8% 2014).

MILTON ULLADULLA EXSERVOS CLUB LIMITED
ABN 90 000 858 364

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
7 RECEIVABLES		
Sundry Debtors	59,605	32,993
	<hr/>	<hr/>
8 INVENTORIES		
Trading Stock - at Cost	110,553	93,418
Stores - at Cost	45,348	45,348
	<hr/>	<hr/>
	155,901	138,766
	<hr/>	<hr/>
9 OTHER CURRENT ASSETS		
Prepayments	93,774	75,889
Pre-Paid Borrowing Costs	-	-
	<hr/>	<hr/>
	93,774	75,889
	<hr/>	<hr/>
10 PROPERTY, PLANT AND EQUIPMENT		
Land - at Cost		
Freehold Land	287,219	286,794
Roadworks, Carpark and Improvements	753,665	661,274
	<hr/>	<hr/>
	1,040,884	948,068
	<hr/>	<hr/>
Buildings - at Cost		
Current Club Premises	9,162,490	9,162,490
Original Club Premises	1,872,153	1,872,153
Residential Properties	126,985	126,985
	<hr/>	<hr/>
	11,161,628	11,161,628
Accumulated Depreciation	(1,951,822)	(1,752,207)
	<hr/>	<hr/>
	9,209,806	9,409,421
	<hr/>	<hr/>
Poker Machines - at Cost	1,770,518	1,513,997
Accumulated Depreciation	(1,347,105)	(1,087,162)
	<hr/>	<hr/>
	423,413	426,835
	<hr/>	<hr/>
Plant, Furniture and Motor Vehicle - at Cost	2,949,777	2,823,254
Accumulated Depreciation	(1,922,384)	(1,599,034)
	<hr/>	<hr/>
	1,027,393	1,224,220
	<hr/>	<hr/>
Total Property, Plant and Equipment	<hr/>	<hr/>
Net Book Value	11,701,496	12,008,544
	<hr/>	<hr/>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

The independent valuation of the Company's freehold land and buildings carried out on 28th February 2012 on the basis of fair value resulted in a valuation of buildings of \$12,000,000 and a valuation of land of \$1,850,000. As land and buildings are recorded at cost, the valuation has not been brought to account.

In the current market conditions, the Directors believe the property, plant and equipment has been recorded at fair value, with no revaluation and no impairment of property, plant and equipment has been or required to be recorded.

Reconciliations

Reconciliations of the carrying amounts for each class of property, plant and equipment are set out below:

	2015 \$	2014 \$
Land, Roadworks and Carpark		
Carrying amount at beginning and end of year	948,068	948,068
Additions	92,816	-
	<u>1,040,884</u>	<u>948,068</u>
Buildings		
Carrying amount at beginning of year	9,409,421	9,605,717
(Cost Recovery)/Additions	-	3,790
Depreciation	(199,615)	(200,086)
	<u>9,209,806</u>	<u>9,409,421</u>
Poker Machines		
Carrying amount at beginning of year	426,835	480,197
Additions	157,726	122,736
Disposal	-	(9,000)
Depreciation	(161,148)	(167,098)
	<u>423,413</u>	<u>426,835</u>
Plant, Furniture and Motor Vehicles		
Carrying amount at beginning of year	1,224,220	1,364,738
Additions	126,523	156,431
Disposal	-	-
Depreciation	(323,350)	(296,949)
	<u>1,027,393</u>	<u>1,224,220</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
11 INTANGIBLE ASSETS		
Poker Machine Entitlements	599,199	563,443
Loyalty Program Development	107,480	142,338
	706,679	705,781

Reconciliations

Reconciliations of the carrying amounts of intangible assets

Poker Machine Entitlements

Carrying amount at beginning of year	563,443	294,268
Additions	35,756	269,175
	599,199	563,443

Loyalty Program Development

Carrying amount at beginning of year	142,338	142,338
Amortisation	(34,858)	-
	107,480	142,338

12 PAYABLES

Current

Trade Creditors	254,344	255,573
Other Creditors and Accruals	286,980	61,410
IGT Trade Creditor	-	134,406
	541,324	451,389

Non Current

IGT Trade Creditor	-	22,401
--------------------	---	--------

13 INTEREST-BEARING LIABILITIES

Current

Bank Loan	241,439	241,439
Hire Purchase Liability	4,772	6,362
	246,211	247,801

Non Current

Bank Loan	3,338,146	3,929,585
Hire Purchase Liability	-	4,772
	3,338,146	3,934,357

The company's hire purchase liability is secured by hire purchase asset with a carrying amount of \$14,690 (2014 \$18,955), Bank West hold mortgages over the Clubs land and buildings as security for the bank loan.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
14 PROVISIONS		
Current		
Employee Benefits	224,793	211,534
Link Jackpot	232,527	188,743
	457,320	400,277
Non Current		
Employee Benefits	49,891	29,817
15 OTHER		
Insurance Proceeds	224,667	226,357

The Insurance Provision is comprised of proceeds received in relation to initial engineering work on the main club building. The Directors are of the view that the amount received is reasonable and fair.

16 COMMITMENTS		
Plant and Telephone Rentals		
Plant and Telephone rentals not provided for in the financial statements and payable within one year	2,254	6,923
One year or later and no later than five years	-	2,254
	2,254	9,177

17 NOTES TO THE STATEMENT OF CASH FLOWS

a Reconciliation of Cash

For the purpose of the Statement of Cash Flows, cash includes cash on hand, at bank and short term deposits. Cash at the end of the financial year as shown in the Statement of Cash Flows is reconciled to related items in the statement of financial position as follows:

Cash on Hand	284,998	241,992
Cash at Bank	117,523	76,514
Cash at Bank at Call Investment	540,508	422,419
	943,029	740,925

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
17 NOTES TO THE STATEMENT OF CASH FLOWS (CONT)		
b Net Cash Provided by Operating Activities		
Profit from Ordinary Activities After Income Tax	434,875	310,087
Items Classified as Investing/Financing Activities:		
(Profit)/Loss from Sale of Plant and Equipment	-	(14,500)
Non Cash Items		
Decrease Deferred Tax Asset	(2,700)	(2,600)
Amortisation	34,858	-
Depreciation	684,113	664,133
Hire Purchase Charges	1,295	2,248
Net Cash Provided by Operating Activities Before Change in Assets and Liabilities	1,152,441	959,368
Change in Assets and Liabilities During the Financial Year		
(Increase)/Decrease in Receivables	(26,612)	23,885
(Decrease)/Increase in Leave Provisions	33,333	31,839
Increase/(Decrease) in Income Tax Payable	(19,749)	38,131
(Increase)/Decrease in Inventory	(17,135)	(26,565)
(Increase)/Decrease in Other Current Assets	(17,885)	(45,503)
Increase/(Decrease) in Creditors and Accruals	111,316	(175,913)
	63,268	(154,126)
Net Cash Provided by Operating Activities	1,215,709	805,242

18 DIRECTORS REMUNERATION

Indemnity Insurance Paid on Behalf of Directors	2,053	4,367
Directors Meeting Expenses	6,393	9,080
Directors Training	3,420	5,965
	11,866	19,412

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

19 FINANCIAL INSTRUMENTS

a Interest Rate Risk

The Company's exposure to interest rate risk and the effective weighted average interest rate for classes of financial assets and financial liabilities is set out below:

	Note	Weighted Average Interest Rate	Floating Interest Rate	Fixed Interest Rate		Non Interest Bearing	Total
				1 Year or Less	1 to 5 Years		
2015							
<i>Financial Assests</i>							
Cash Assets	6	2.90%	658,031	-	-	284,998	943,029
Receivables	7	0.00%	-	-	-	59,605	59,605
Total Financial Assets			658,031	-	-	344,603	1,002,634
<i>Financial Liabilities</i>							
Payables	12	0.00%	-	-	-	541,324	541,324
Bank Loan	13	6.00%	241,439	-	3,338,146	-	3,579,585
Hire Purchase Liabilities	13	9.00%	-	4,772	-	-	4,772
Total Financial Liabilities			241,439	4,772	3,338,146	541,324	4,125,681
2014							
<i>Financial Assests</i>							
Cash Assets	6	2.80%	498,933	-	-	241,992	740,925
Receivables	7	0.00%	-	-	-	32,993	32,993
Total Financial Assets			498,933	-	-	274,985	773,918
<i>Financial Liabilities</i>							
Payables	12	0.00%	-	-	-	662,533	662,533
Bank Loan	13	6.00%	241,439	-	3,929,585	-	4,171,024
Hire Purchase Liabilities	13	9.00%	-	6,362	4,772	-	11,134
Total Financial Liabilities			241,439	6,362	3,934,357	662,533	4,844,691

b Credit Risk

The maximum exposure to credit risk at balance date to disclosed in the statement of financial position and notes to recognised financial assets is the carrying amount, as and forming part of the financial statements.

The Company does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

19 FINANCIAL INSTRUMENTS (CONT)

c Net Fair Values

The carrying amount of financial assets and financial liabilities recorded in the financial statements represents their respective net fair values, determined in accordance with the accounting policies disclosed in Note 1 to the financial statements. No financial assets or financial liabilities are readily traded on organised markets in standardised form.

The aggregate net fair values and carrying amounts of financial assets and the financial liabilities are disclosed in the statement of financial position and in the notes to and forming part of the financial statements.

20 SUBSEQUENT EVENTS

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the Directors, to affect significantly the operations of the company, the results of those operations, or the state of affairs of the company in subsequent financial years.

21 RELATED PARTY TRANSACTIONS

Since the end of the previous financial year no Director of the company has received or become entitled to receive any benefit by reason of a contract made by the company or a related corporation with the Director or with a firm of which the Director is a member, or with a company in which the Director has a substantial financial interest other than in respect of Mr B B Wilkins, Director of a Taxi Company \$3,502, Mr E R Wild & Mr W E Drury, Directors of Ulladulla Printing Service \$72,890, and Mrs A I Steel, Manager of IMB the Club's Financial Institution.

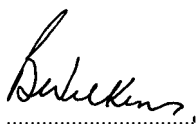
DIRECTORS' DECLARATION

In the opinion of the Directors of the Company:

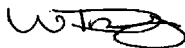
- 1 The financial statements and notes set out on pages 6 to 19 are in accordance with the Corporations Act 2001, including:
 - a) giving a true and fair view of the financial position of the Company as at 30 June 2015 and performance as represented by the results of operations and cash flows, for the year ended on that date; and
 - b) complying with Accounting Standards in Australia and the Corporations Regulations 2001; and
 - c) the financial report also complies with the International Financial Reporting Standards as disclosed in note 1a).
- 2 There are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

Dated at Ulladulla this 31st day of August 2015.

Signed in accordance with a resolution of the Directors.



.....
B B WILKINS: Director
PRESIDENT



.....
W E DRURY: Director
VICE PRESIDENT

MILTON ULLADULLA EXSERVOS CLUB LIMITED

ABN 90 000 858 364

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS

Scope

We have audited the financial report of the Milton Ulladulla ExServos Club Limited for the financial year ended 30 June 2015 consisting of the Balance Sheet, Income Statement and Expense, Statement of Cash Flows, accompanying notes (1 to 21) and the Directors' Declaration set out on pages 6 to 19. The Company's Directors are responsible for the financial report. We have conducted an independent audit of this financial report in order to express an opinion on it to the members of the Company.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with Accounting Standards and other mandatory professional reporting requirements and statutory requirements in Australia so as to present a view which is consistent with our understanding of the Company's financial position and performance as represented by the results of its operations and cash flows.

The audit opinion expressed in this report has been formed on the above basis.

Statement of Continued Independence

The auditor's independence declaration has been provided to the Directors of the Milton Ulladulla ExServos Club Limited and is included on page 4 of the Directors' Report.

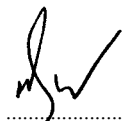
Audit Opinion

In our opinion, the financial report of the Milton Ulladulla ExServos Club Limited is in accordance with:

- a) the Corporations Act 2001, including:
 - i) giving a true and fair view of the Company's financial position as at 30 June 2015 and of its performance for the year ended on that date; and,
 - ii) complying with Accounting Standards and the Corporations Regulations 2001; and
- b) the financial report complies with International Financial Reporting Standards as disclosed in note 1a).



.....
BSP Advisory Group CHARTERED ACCOUNTANTS



.....
M.D. BURCHER

Dated at Ulladulla this 31st day of August 2015

REGISTERED CLUB ACT

IMPORTANT INFORMATION FOR CLUB MEMBERS

This Club is by law required to keep a register containing information that relates to the management and financial administration of the Club including:

1. A list of disclosures, declarations and returns made by the governing body and employees of the Club.
2. The salary bands of the Club's top executives.
3. Details of the overseas travel made by the governing body and employees of the Club.
4. Details of loans given by the Club to employees.
5. Details of certain contracts executed by the Club.
6. Salary details of Club employees who are close relatives of a member of the Club's governing body or a top executive.
7. Details of the payments made by the Club for consultant services.
8. Details of legal settlements made by the Club with a member of the governing body or an employee of the Club.
9. Details of legal fees paid by the Club for a member of the governing body or an employee of the Club.
10. The Club's annual gaming machine profit.
11. The amount applied by the Club to community development and support.

AND

The Club must prepare quarterly financial statements for the governing body that incorporate:

1. The Club's profit and loss accounts and trading accounts for the quarter, and
2. A balance sheet as at the end of the quarter.

Members may view the register or the financial statements by written request to the Club.

The Club's financial statements
may also be viewed on the Club's website
www.ulladullaexservos.com.au

DONATIONS 2014-2015

AFL South Coast
Aglow
Amnesty International
Apex (Chads Fiesta)
ARTFest
Aunty Jeans
BirdLife Twitchathon
Blessing of the Fleet
Breast Cancer Fundraiser
Budawang School
Bush Poets
Cancer Outpatients Milton
CareSouth
Chris O'Brien Lifehouse
Clean Up Australia
Community & Business (Rotary) Awards
Drawtism for Autism
Dunn & Lewis Youth Development Foundation
Entertainers
Eurobodalla Adult Education
Euchre
ExServos Golfers
House with No Steps
Jindelara Respite Disability House
Legacy
Marine Rescue Kioloa
Marine Rescue Ulladulla
Meals on Wheels
Men Of League
Milton Pony Club
Milton Public School
Milton Show Society
Milton Ulladulla Business Chamber
Milton Ulladulla Driver Education program
Milton Ulladulla Football Club Inc (Bulldogs) Juniors
Milton Ulladulla Football Club Inc (Bulldogs) Seniors
Milton Ulladulla Football Club Inc (Soccer) Juniors
Milton Ulladulla Football Club Inc (Soccer) Seniors
Milton Ulladulla Hospital Auxiliary
Milton Ulladulla Lions Club
Milton Ulladulla Little Athletics Club
Milton Ulladulla Polocrosse
Milton Ulladulla Pre School Association
Milton Ulladulla Probus
Milton Ulladulla Rotary
Milton Ulladulla RSL Sub Branch
Milton Ulladulla View Club
Mollymook Outrigger Canoe Club
Mollymook Surf Club

Mollymook View Club
MUD Kids Appeal
Native Animal Rescue Group (NARG)
Onstage 14
Ovarian Cancer Australia
Philosophy Club
Relay for Life - Cancer Council
RSL Day Club
RSPCA
Sarah Claydon
Scarecrow Festival (Milton Promotions Inc)
Schizophrenia Fellowship of NSW Inc.
Scrabble
Seniors Week
Shoalhaven Anglican School
Shoalhaven Cricket Association
Shuffle Board
South Coast Tourism Awards
Southern Shoalhaven Darts
Southern Shoalhaven Youth Services Inc
St Mary's Star of the Sea
Stem Cell Research
Tafe NSW
Ten Pin Bowling team
Ulladulla & Districts Community Resources Centre
Ulladulla & Districts Netball Association
Ulladulla Boardriders
Ulladulla Fishos Club
Ulladulla Food Bank
Ulladulla Game Fishing
Ulladulla High School
Ulladulla Junior Dockers
Ulladulla Mens Shed
Ulladulla Physical Culture
Ulladulla Pistol Club
Ulladulla Public School
Ulladulla Public School Emotional Disturbance Unit
Ulladulla Senior Dockers
Ulladulla Stroke Recovery Club
Ulladulla United Cricket Club
Ulladulla Water Ski Club
Ulladulla Womans Shed
University of Wollongong
West Ulladulla Sports Park
Yumaro Incorporated
Yurana Cancer Kids Holiday Homes Inc
Zumbatonic

PLEASE NOTE:

This does not include all donations

WHAT IS REAL REWARDS?

The Real Rewards Program is a tiered members' program designed to reward the members of The Milton Ulladulla ExServos Club. Entry into each level is based on Qualification Points earned at the Club.

WHERE CAN I EARN CLUB POINTS AND QUALIFICATION POINTS?

Use your membership card to earn Club Points and Qualification Points on purchases at:


Café | Sea Salt Restaurant | All bars | Bottle shop | Raffles Bingo | Keno


WHERE CAN I SPEND MY CLUB POINTS?*


Use your membership card to spend Club Points at: Reception
Café | Sea Salt Restaurant | All Bars | Bottle shop | Kiosk
Gift Card Carousel


PROGRAM LEVELS

TIER LEVEL	QUALIFICATION POINTS
------------	----------------------

Platinum	 15,000+
----------	---

Gold	 5,000 - 14,999
------	---

Silver	 1,000 - 4,999
--------	--

Bronze	 500 - 999
--------	--

White	 0 - 499
-------	--

* Terms and Conditions apply

The Milton Ulladulla Exservos Club Limited
ABN: 90 000 858 364
Email: enquiries@ulladullaexservos.com.au

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