

2026 ANNUAL REPORT & FINANCIAL STATEMENTS



COLLEGIANS



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NOTICE TO MEMBERS

ANNUAL GENERAL MEETING TO BE HELD MONDAY 26TH OCTOBER 6.30PM

Notice is hereby given of the Annual General Meeting of the Collegians Rugby League Football Club Limited to be held on Monday 26 October 2026 commencing at the hour of 6.30pm at the premises of the Club, 3a Charlotte Street, Wollongong New South Wales.

1. Welcome and apologies.
2. To receive and consider the Minutes of the Annual General Meeting of the Club held on 27 October 2025.
3. To receive and consider for the financial year ending 30 June 2026:
 - (a) the financial report of the Club;
 - (b) the directors' report;
 - (c) the auditor's report.
4. To declare the results of the ballot for the election of directors.
5. To consider and if thought fit pass the four Ordinary Resolutions set out below.

FIRST ORDINARY RESOLUTION

That pursuant to the Registered Clubs Act 1976:

- (a) The members approve the payment of \$8,000 as the honorarium to the President of the Board in relation to services rendered to the Club until the Annual General Meeting to be held in 2027.
- (b) The members acknowledge that the benefits in paragraph (a) above are unavailable to members generally but only for the President of the Club.

NOTES TO MEMBERS ON THE FIRST ORDINARY RESOLUTION

1. The First Ordinary Resolution proposes that the members approve an honorarium payment to the President in relation to the services provided by the President to the Club until the next Annual General Meeting in 2027.

2. These provisions are not contained in the Constitution and members must decide annually on the payment of an honorarium to Directors for each year. The amount of the honorarium proposed above is the same as the honorarium approved for the President by members at the Annual General Meeting held in 2025.

SECOND ORDINARY RESOLUTION

That pursuant to the Registered Clubs Act 1976:

- (a) The members approve that an honorarium be paid by the Club of \$3,000 to each Director of the Board (excluding the President) in relation to services rendered by each Director until the Annual General Meeting to be held in 2027.
- (b) The members acknowledge that the benefits in paragraph (a) above are unavailable to members generally but only for the Directors on the Board of the Club.

NOTES TO MEMBERS ON THE SECOND ORDINARY RESOLUTION

1. The Second Ordinary Resolution proposes that the members approve an honorarium payment to the Directors in relation to their services provided to the Club until the next Annual General Meeting in 2027.
2. These provisions are not contained in the Constitution and members must decide annually on the payment of an honorarium to Directors for each year. The amounts of the honorariums for Directors proposed above are the same as the honorariums approved by members at the Annual General Meeting held in 2025.

THIRD ORDINARY RESOLUTION

That pursuant to the Registered Clubs Act 1976 the Club is hereby authorised to provide the opportunity and benefits referred to below, to any one or more of its Directors, as the Board shall from time to time determine:

- (a) The training in all aspects of the role of Directors of public corporations and the operation of the Club industry, at the cost of the Club.

- (b) To participate in the affairs of representative bodies or bodies of New South Wales Registered Clubs, at the cost of the Club.
- (c) To attend seminars, workshops, conferences, trade displays and other information gatherings and inspections relating to the activities, both present and future, of the Club at the cost of the Club.
- (d) Meals, related refreshments and reasonable expenses incurred in Wollongong and/or elsewhere in the performance of their duties as Directors and/or the promotion of the goodwill and interests of the Club, at the cost of the Club.
- (e) Arising out of the activities referred in paragraphs (a), (b) and (d) hereof, the Club is authorised, in appropriate circumstances, to meet whatever costs are incurred by a Director, being accompanied by his/her partner.
- (f) The supply of representative clothing for the use of Directors when acting in the interests of the Club.

NOTES TO MEMBERS ON THE THIRD ORDINARY RESOLUTION

1. The Third Ordinary Resolution is to have the members in general meeting approve expenditure by the Club for Directors to attend seminars, lectures, trade displays and other similar events to be kept abreast of current trends and developments, which may have a significant bearing on the Club and for other out of pocket expenses. Included in the Third Ordinary Resolution is the cost of Directors attending functions as representatives of the Club.
2. Section 10(6)(d) of the Registered Clubs Act allows Directors to be paid out of pocket expenses reasonably incurred by them in the course of carrying out their duties provided the expenditure is approved by a current resolution of the Board. The purpose of the Third Ordinary Resolution is to disclose the nature of such expenditure and to seek members' approval for it.

3. Section 10(6A) of the Registered Clubs Act provides that the Club can provide different benefits for different classes of members provided the benefit is not in the form of money or a cheque or promissory note and the benefit is approved by a general meeting of the members prior to the benefit being provided.

The benefits in the Third Ordinary Resolution above are not available to members generally but only for those who are Directors of the Club and are in keeping with their role as Directors.

FOURTH ORDINARY RESOLUTION

That pursuant to section 21(4) of the Gaming Machine Act 2001, the ordinary members of Collegians Rugby League Football Club Limited hereby authorize the Board to arrange for and execute the disposal of the Club's fifteen (15) gaming machine entitlements attached to the Collegians Port Kembla Leagues club licence.

NOTES TO MEMBERS ON THE FOURTH ORDINARY RESOLUTION

1. The Fourth Ordinary Resolution proposes to allow for the Club to dispose of the remaining gaming machine entitlements from the Collegians Port Kembla Leagues premises
2. There are currently fifteen (15) remaining entitlements attached to the Collegians Port Kembla Leagues licence which need to be transferred or disposed of.
3. The Port Kembla site is located within the Port Kembla/Warrawong statistical area for the purpose of the Independent Liquor & Gaming Authority (ILGA) classifications.
4. This Port Kembla/Warrawong statistical area is classified as a Band 3 area or 'Red Zone', meaning that the gaming machine entitlements cannot be transferred to another Band 3 area. This means that the entitlements are unable to be transferred to another Collegians venue.

* Ordinary resolutions required the support of 50% of the members present and entitled to vote.

** Special resolutions requires the support of 75% of the members present and entitled to vote.

NOTICE TO MEMBERS

ANNUAL GENERAL MEETING

TO BE HELD MONDAY 26TH OCTOBER 6.30PM

NOTES TO MEMBERS ON THE FOURTH ORDINARY RESOLUTION (CONT.)

5. Given that the Collegians Port Kembla Leagues site is no longer trading, section 23 of the Gaming Machine Act, gives the Club a limited amount of time to dispose of the gaming machine entitlements before they are forfeited to the ILGA.
6. The Club is making enquiries to dispose of the remaining gaming machine entitlements however, section 21(4) of the Gaming Machine Act requires the club to first seek member approval of the disposal.
7. Given the Club is unable to transfer the gaming machine entitlements to another Collegians venue and the possibility of forfeit to ILGA is approaching, the only viable alternative for the Club is to dispose of the gaming machine entitlements.
8. The board recommends that the members vote in favour of the Ordinary Resolution.

PROCEDURAL MATTERS

1. To be passed, the Ordinary Resolutions must receive votes from a simple majority (50% + 1) of those members who being eligible to do so vote in person on the Ordinary Resolutions at the meeting.
2. Only financial ordinary members (excluding Junior members) and Life members of the Club are entitled to vote on Ordinary Resolutions.
3. Members should read the proposed Ordinary Resolutions and the Explanatory Message to Members which explains the nature and effect of the Ordinary Resolutions.
4. Members of the Club who are employees of the Club cannot vote at the meeting.
5. Proxy Votes are not allowed under the Registered Clubs Act 1976.
6. The board recommends the members vote in favour of the Ordinary Resolutions.

MICHAEL WILKINS
CHIEF EXECUTIVE OFFICER

** Ordinary resolutions required the support of 50% of the members present and entitled to vote.*

*** Special resolutions requires the support of 75% of the members present and entitled to vote.*



PRESIDENTS' REPORT

On behalf of the Board, I sincerely thank you for your continued support & loyalty to our great club. It is my privilege to present the President Report and the Club's audited financial statements for the year ended 30 June 2026.

Each year, the Club faces increasing operating costs, particularly as regulatory and compliance obligations continue to grow. During the year, additional expenditure was required to meet AML/CTF obligations and newly introduced fire safety regulations, adding approximately \$400,000 in costs. Furthermore, the 4.75% national wage increase effective from 1 July 2026 is expected to add approximately \$550,000 to employment costs across our 215 staff.

Despite these challenges, Collegians maintains a very solid financial footing, with a net asset base of \$82,637,863. The operating profit for the year amounted to \$3,248,783 after allowing depreciation of \$3,303,602 – a very healthy position to be in.

On the master plan front, the Flinders Street car park DA was submitted in July 2026 somewhat later than the November 2025 we had hoped. The plan has again morphed, with Wollongong Council requesting we improve our accesses via Smith and Charlotte streets, therefore bringing about a change in parking strategy that will see the existing concrete car park on Charlotte Street be doubled in width and a floor added. This change will allow the club to better manage cash flow implications and reduce any need to borrow funds in the short term. The car park and internal refurbishment work should commence in early to mid 2027 at a cost of \$15,000,000.

Rugby league remains a key focus of the Board. This year, Collegians proudly fielded approximately 500 junior players across all age groups in boys' and girls' tackle rugby league and League Tag competitions. The Board sincerely thanks our Junior League committee led by David Riolo, Secretary Brian O'Rourke, the administrative assistance of Wanda Methven and our 200 plus volunteer coaches, managers, and coloured shirts that make every week happen on the field.

The Board would like to sincerely thank all our staff across the Clubs and our other endeavours. Your hard work, loyalty and commitment are greatly appreciated and play an important part in the ongoing success of Collegians.

The Board would also like to take the time to thank our management team led by CEO Michael Wilkins, Brad Linsell, Nerida Stevens, Stephanie Coleman, Natalie Kelly, Allan Rigby and Amanda Rubino for your ongoing commitment, leaderships & hard work throughout the year.

August 2026 brought about a changing of the guard so to speak. After over 35 years of service to Collegians, Allan Rigby, our food and beverage manager announced his retirement. Throughout his time with the Club, he brought professionalism, commitment and genuine care to everything he did. Allan understood where Collegians had come from, took great pride in what it had become and always made sure our members were well looked after—with quality products, fair prices and his own distinctive flair. The Board sincerely thanks Allan for all he brought and the legacy he leaves Collegians, Allan, you will be missed.

Another great Collegians man called it a day in 2026. Long standing Director Frank Cusack stepped down from the Board in January having completed 48 years of service as a director. Frank had a passion for the minors and juniors of the 1970's, worked the gate at senior games for as long as we can remember, was always diligent and considered in his actions as a director, and always steadfastly had a Collies for Collies approach to everything he did. We sincerely thank Frank for his many years of dedication to Collegians and wish him good health and every happiness as he enjoys life after "Collies".

The Board took the opportunity in April 2026 to appoint Craig Worthington to the vacancy on the board. Craig comes with a very long Collegians resume' as a former player, coach and long time Senior League Coordinator. We believe Craig has much to offer the club and wish him every success.

As we look forward, Members can sincerely consider that your club is in very capable hands, your Board of Directors give much of their time and energy to ensure Collegians thrives. With new challenges, changing legislation and increased compliance, the responsibilities of the Board continue to grow. As Chairman, I sincerely thank my fellow Directors for their hard work and ongoing commitment to our Club.

Together we grow. Together we prosper. Collies for Collies.

BRUCE PRIOR
CHAIRMAN





RUGBY LEAGUE

A YEAR IN REVIEW



OVER 600
RUGBY LEAGUE PLAYERS

326
MALE PLAYERS

276
FEMALE PLAYERS



OUR TEAMS

3
SENIOR MENS
TEAMS

5
WOMENS
TACKLE TEAMS

9
WOMENS
LEAGUE
TAG TEAMS

23
JUNIOR
TACKLE BOYS
TEAMS



213
VOLUNTEERS

SUPPORTING OUR RUGBY LEAGUE COMMUNITY

Collegians is committed to strengthening our rugby league community by building unity, resilience and a genuine sense of belonging through sport.

We are proud to support the continued growth of women's rugby league through a dedicated program that provides young women with education, development opportunities and meaningful pathways to participate, compete and lead—both on and off the field.

We extend our sincere thanks to our more than 200 volunteers, including coaches, team managers, sports trainers and support staff. Your hard work and dedication keep our teams organised and on the field. This season's success would not have been possible without you.

JUNIOR RUGBY LEAGUE

Collies Juniors 2026 season was a busy & successful season.

Player registrations exceeded 530 & we fielded 37 teams this season.

We had competition formats for teams under 13 & up, due to the game development framework initiated by the NRL & NSWRL.

Highlights include premiership wins for our Under 15-1 Rugby League team and Open Ladies Leagues Tag team, who secured their fifth consecutive premiership. All nine female teams across Blues Tag and Girls Tackle reached the semi-finals, and we were the only Illawarra club to field teams in every available Girls Tackle age group.

A big thank you to everyone who makes Collies Juniors run – our coaches, managers, sports trainers, volunteers and supporters. Special mention to Wanda Methven for her tireless behind-the-scenes work on a multitude of activities, and to Jeff Murphy and Jeff Whalley for setting up and packing down the fields every week. Thanks also to Glen Boyd, whose qualified support ensures our younger teams (U6–U12) get to play safe footy at home.

With the compliance requirements now in place for junior rugby league, more volunteers are needed at club level to ensure the club runs as smoothly as possible.

Looking ahead, to 2027, Illawarra League is proposing an Under 17 RL competition to be operated under the junior league banner.

Finally, a heartfelt thank you to Collegians RLFC, the Board led by Bruce Prior, and CEO Michael Wilkins for their continued generosity and support of junior footy.

We're proud of all that our players and junior league community achieved in 2026 and look forward to welcoming everyone back for another great season in 2027.

Our Junior League AGM will be held on Wednesday 11th November, 7pm at Collegians Figtree. All welcome.

Go Collies!

BRIAN O'ROURKE
DEPUTY CHAIRMAN





Collegians Under15-1 - 2026 Champions



Collegians Open Ladies League Tag - 2026 Champions

SENIOR RUGBY LEAGUE

Tex Anderson, Signed for Dolphins NRL, 2027



The 2026 season saw the club field 3 senior sides, 1st, 2nd and U18's.

The U18S were coached by former 1st grade premiership winning winger Jason Sullivan. The side, made up predominantly of U17S, just missed the semis, with a number of the boys helping 2nd grade throughout the year.

Reserve Grade, again coached by Justin Devlin, reached the minor semi, but unfortunately were defeated by Wests once again, the side suffered terribly with injuries, but to the boy's credit, they gave their all in every game.

The 1st grade side, again coached by Jimmy Grehan, and for the second year in a row, will play in the grand final, this time taking on Corrimal. The boys were defeated by Thirroul in the major semi, before winning a hard fought game against Dapto 31-30, to advance to the final, taking on Thirroul again, where the boys turned the tables, defeating the butchers 28-8, progressing to the grand final against Corrimal, who will be striving to win their first title since 1974.

It is with great pleasure that I can announce the reappointment of Jimmy Grehan as 1st grade coach for the 2027 season.

On the representative scene, Blake Phillips, James Lee and Nic Hall were selected, with Nic Hall also selected to represent country. The club would also like to wish 1st grade winger Tex Anderson all the best next year, after signing with the Dolphins, the start of the next journey in his footy life.

I would like to acknowledge our volunteers, the unsung heroes of a successful season. To my great mate and secretary, Craig Worthington, thank you for your tireless effort throughout the year, and also to greenkeeper Luke Renehan for the way the ground was presented every week.

Also to senior management, Brad Linsel, Nerida Stevens, Stephanie Coleman and Allan Rigby, who recently retired after 35 years with the club. On a personal note, I would like to wish Al all the best and thank him for the support he has given me.

To the board of directors, thank you for your continued support, I would also like to thank and congratulate our Junior League Executives, David Riolo (Chairman) and Brian O'Rourke (Secretary) and their committee for all the hard work they put into providing rugby league at our great club.

Finally, no club can be successful without a good leader, and the Collegians Club has the best in the business, in C.E.O. Michael Wilkins, whose guidance, and unwavering support, is greatly appreciated.

BRUCE PRIOR
CHAIRMAN





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DIRECTOR'S DECLARATION

DIRECTORS' REPORT

The directors present their report together with the consolidated financial statements of the Group comprising Collegians Rugby League Football Club Ltd (the 'Company'), and its controlled entity for the financial year ended 30 June 2026 and the auditor's report thereon.

1. DIRECTORS

The directors of the Group at any time during or since the end of the financial year are:

	OCCUPATION	YEARS OF SERVICE
Bruce Prior (Chairman)	Retired	31
Frank Cusack (resigned on 19th January 2026)	Retired	48
Jeff Whalley	Manager	22
Neil Ballinger	Business Owner	18
Lee Floro	Director of Radiology	16
Brian O'Rourke (Deputy Chairman)	Retired	12
Andrew Bray	Director	1
Craig Andrew Worthington (Appointed on 20th April 2026)	Director	-

Directors' meetings

The number of directors' meetings (including meetings of committees of directors) and number of meetings attended by each of the directors of the Group during the financial year were:

DIRECTOR	NUMBER OF MEETINGS ATTENDED	MEETINGS ELIGIBLE TO ATTEND
Bruce Prior	12	12
Frank Cusack	8	8
Jeff Whalley	12	12
Brian O'Rourke	11	12
Neil Ballinger	9	12
Lee Floro	11	12
Andrew Bray	12	12
Craig Andrew Worthington	2	2

2. ENVIRONMENTAL REGULATION

The Group's operations are not subject to significant environmental regulation under either Commonwealth or state legislation.

3. PRINCIPAL ACTIVITIES

The principal activities of the Group during the financial year were that of a Rugby League Football Club, operations of licensed premises, supply of meat products and the operation of takeaway restaurants.

4. REVIEW OF OPERATIONS

The profit of the Group after income tax is \$3,248,783 (2025: \$910,787). The Directors are satisfied with the performance and operations of the Group during the financial year.

5. SIGNIFICANT CHANGES IN THE STATE OF AFFAIRS

In the opinion of the Directors there were no significant changes in the state of affairs of the Group that occurred during the financial year under review.

6. EVENTS SUBSEQUENT TO REPORTING DATE

There has not arisen in the interval between the end of the financial year and the date of this report 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 Group, the results of those operations, or the state of affairs of the Group, in future financial years.

7. LIKELY DEVELOPMENTS

The short and long term objective for the club is to continue to trade successfully by delivering quality food, beverages and gaming whilst promoting the sport of rugby league football and extending the club.

The Club uses industry accepted KPI's to monitor performance in terms of service delivery to members, financial results and liquidity levels.

8. MEMBERS GUARANTEE

The parent company is limited by guarantee. If the Group is wound up, the articles of association state that each member is required to contribute a maximum of \$3 each. At 30 June 2026 the number of members was 23,127 (2025: 22,185). The total amount that members of the Group are liable to contribute if the Group is wound up is \$69,381 (2025: \$66,555).

9. INDEMNIFICATION AND INSURANCE OF OFFICERS AND AUDITORS

INDEMNIFICATIONS

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

INSURANCE PREMIUMS

During the financial year the Group has paid premiums in respect of directors' and officers' liability and legal expenses insurance contracts for the year ended 30 June 2026 and since the financial year, the Group has paid premiums in respect of such insurance contracts for the year ending 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 Group. The directors have not included 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.

10. LEAD AUDITOR'S INDEPENDENCE DECLARATION

The Lead auditor's independence declaration is set out on page 20 and forms part of the director's report for the financial year ended 30 June 2026.

This report is signed in accordance with a resolution of the directors.



BRUCE PRIOR
DIRECTOR



BRIAN O'ROUKE
DIRECTOR

Dated at Wollongong on this 17th day of August 2026.



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

To the Directors of Collegians Rugby League Football Club Ltd

I declare that, to the best of my knowledge and belief, in relation to the audit of Collegians Rugby League Football Club Ltd for the financial year ended 30 June 2026 there have been:

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

KPMG
KPMG

A. S. S. S.

Partner

Wollongong

17 August 2026

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND RETAINED EARNINGS

FOR THE YEAR ENDED 30 JUNE 2026

	NOTES	2026 \$	2025 \$
Revenue and other income	4	40,574,545	36,019,897
Cost of goods sold		(5,268,502)	(5,358,509)
Employee benefits expense		(11,844,374)	(11,674,611)
Depreciation and amortisation expenses		(3,303,602)	(3,375,048)
Other expenses	5	(17,286,190)	(14,981,512)
PROFIT FROM OPERATIONS		2,871,877	630,217
Finance income		519,173	340,862
Finance cost		(142,775)	(63,457)
NET FINANCE INCOME		376,398	277,405
PROFIT BEFORE INCOME TAX		3,248,275	907,622
Income tax benefit	6	508	3,165
PROFIT FOR THE YEAR		3,248,783	910,787
RETAINED EARNINGS			
Retained earnings at the beginning of the reporting period		65,680,214	64,769,427
RETAINED EARNINGS AT THE END OF THE REPORTING PERIOD		68,928,997	65,680,214

The notes on pages 24 to 42 are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2026

	NOTES	2026 \$	2025 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	7	25,063,326	19,013,942
Trade and other receivables		257,679	65,524
Inventories		509,706	525,320
Prepayments and deposits		556,686	561,477
Assets held for sale		-	8,596,842
TOTAL CURRENT ASSETS		26,387,397	28,763,105
NON-CURRENT ASSETS			
Intangible assets	8	2,331,250	2,550,000
Property, plant and equipment	9	62,532,416	58,609,695
Deferred tax assets	6	14,069	13,561
TOTAL NON-CURRENT ASSETS		64,877,735	61,173,256
TOTAL ASSETS		91,265,132	89,936,361
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	10	2,666,942	2,308,821
Borrowings	11	1,004,188	272,021
Employee benefits	12	1,453,884	1,321,576
Deferred revenue	13	-	5,800,000
TOTAL CURRENT LIABILITIES		5,125,014	9,702,418
NON-CURRENT LIABILITIES			
Borrowings	11	3,412,912	783,575
Employee benefits	12	89,343	61,288
TOTAL NON-CURRENT LIABILITIES		3,502,255	844,863
TOTAL LIABILITIES		8,627,269	10,547,281
NET ASSETS		82,637,863	79,389,080
MEMBER'S FUNDS			
Amalgamation reserve		13,708,866	13,708,866
Retained earnings		68,928,997	65,680,214
TOTAL MEMBER'S FUNDS		82,637,863	79,389,080

The notes on pages 24 to 42 are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30 JUNE 2026

	NOTES	2026 \$	2025 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		41,820,905	39,834,923
Payments to suppliers and employees		(37,609,508)	(35,537,977)
Interest received		519,173	340,862
Interest paid		(133,214)	(63,457)
NET CASH FROM OPERATING ACTIVITIES		4,597,356	4,574,351
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from option deed		-	4,800,000
Proceeds from sale of business		-	110,000
Payments for property, plant and equipment		(7,151,191)	(4,750,881)
Proceeds from sale of asset held for sale		4,800,000	-
Proceeds from intangibles		452,272	-
NET CASH FROM INVESTING ACTIVITIES		(1,898,919)	159,119
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from borrowings		3,999,000	-
Repayment of borrowings		(582,000)	-
Payment of lease liability		(66,053)	(211,212)
NET CASH USED IN FINANCING ACTIVITIES		3,350,947	(211,212)
NET INCREASE IN CASH HELD		6,049,384	4,522,258
Cash and cash equivalents at 1 July		19,013,942	14,491,684
CASH AND CASH EQUIVALENTS AT 30 JUNE	7	25,063,326	19,013,942

The notes on pages 24 to 42 are an integral part of these consolidated financial statements.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 1 REPORTING ENTITY

These consolidated financial statements comprise Collegians Rugby League Football Club Ltd (the "Company") and its controlled entity (together referred to as the "Group") and are as at and for the year ended 30 June 2026. Collegians Rugby League Football Club Ltd is a company limited by guarantee, incorporated and domiciled in Australia. The Company's registered office is at Collegians Rugby League Football Club, Ltd 3A Charlotte Street, Wollongong NSW 2500.

The Group is a not for profit entity and is primarily involved in the operation of a Rugby League Football Club, operations of licensed premises, supply of meat products and the operation of takeaway restaurants.

NOTE 2 BASIS OF PREPARATION

(a) STATEMENT OF COMPLIANCE

These consolidated financial statements are general purpose financial statements for distribution to the members and for the purpose of fulfilling the requirements of the Corporations Act 2001. They have been prepared in accordance with Australian Accounting Standards - Simplified Disclosures made by the Australian Accounting Standards Board and the Corporations Act 2001.

These consolidated financial statements were authorised for issue by the Board of Directors on 17th August 2026. Details of the Company's material accounting policies are included in Note 3.

(b) BASIS OF MEASUREMENT

The consolidated financial statements have been prepared on the basis of historical costs unless otherwise stated in the notes.

(c) GOING CONCERN

The consolidated financial statements have been prepared on a going concern basis, which contemplates the continuity of normal business activities and realisation of assets and settlement of liabilities in the ordinary course of business.

(d) FUNCTIONAL AND PRESENTATION CURRENCY

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

(e) USE OF JUDGEMENTS AND ESTIMATES

In preparing these consolidated financial statements, management has made judgements and estimates that affect the application of the Group's accounting policies and the reported

amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to estimates are recognised prospectively.

NOTE 3 MATERIAL ACCOUNTING POLICIES

The Group has consistently applied the following accounting policies to all periods presented in these consolidated financial statements, except if mentioned otherwise.

(a) BASIS OF CONSOLIDATION

Business combination

The Group accounts for business combinations using the acquisition method when control is transferred to the Group. The consideration transferred in the acquisition is generally measured at fair value, as are the identifiable net assets acquired. Any gain on a bargain purchase is recognised in the amalgamation reserve immediately. Transaction costs are expensed as incurred. The consideration transferred does not include amounts related to the settlement of pre-existing relationships. Such amounts are generally recognised in the statement of income and retained earnings.

Any contingent consideration is measured at fair value at the date of acquisition. If an obligation to pay contingent consideration that meets the definition of a financial instrument is classified as equity, then it is not remeasured and settlement is accounted for within equity. Otherwise, other contingent consideration is remeasured at fair value at each reporting date and subsequent changes in the fair value of the contingent consideration are recognised in the statement of income and retained earnings.

Subsidiaries

The consolidated financial statements incorporate all of the assets, liabilities and results of the Parent, Collegians Rugby League Football Club Ltd, and all of its subsidiaries. Subsidiaries are entities the Parent controls. The Parent controls an entity when it is exposed to, or has rights to, variable returns from its involvement with the entity and has the ability to affect those returns through its power over the entity. A list of the subsidiaries is provided in Note 15.

The assets, liabilities and results of all subsidiaries are fully consolidated into the financial statements of the Group from the date on which control is obtained by the Group. The consolidation of a subsidiary is discontinued from the date that control ceases. Inter-group transactions, balances and unrealised gains or losses on transactions between Group entities are fully eliminated on consolidation. Accounting policies of subsidiaries have been changed and adjustments made where necessary to ensure uniformity of the accounting policies adopted by the Group.

Transactions eliminated on consolidations

Intra-group balances and transactions, and any unrealised income and expenses arising from intra-group transactions, are eliminated. Unrealised losses are eliminated in the same way as unrealised gains, but only to the extent that there is no evidence of impairment.

(b) FINANCIAL INSTRUMENTS

(i) Recognition and initial measurement

Trade receivables and debt securities issued are initially recognised when they are originated. All other financial assets and financial liabilities are initially recognised when the Group becomes a party to the contractual provisions of the instrument.

A financial asset (unless it is a trade receivable without a significant financing component) or financial liability is initially measured at fair value plus, for an item not at fair value through profit or loss (FVTPL), transaction costs that are directly attributable to its acquisition or issue. A trade receivable without a significant financing component is initially measured at the transaction price.

(ii) Classification and subsequent measurement **Financial assets**

On initial recognition, a financial asset is classified as measured at amortised cost or FVTPL.

Financial assets are not reclassified subsequent to their initial recognition unless the Group changes its business model for managing financial assets, in which case all affected financial assets are reclassified on the first day of the first reporting period following the change in the business model.

A financial asset is measured at amortised cost if it meets both of the following conditions and is not designated as at FVTPL:

- it is held within a business model whose objective is to hold assets to collect contractual cash flows; and
- its contractual terms give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

Financial assets not classified as measured at amortised cost as described above are measured at FVTPL. On initial recognition, the Group may irrevocably designate a financial asset that otherwise meets the requirements to be measured at amortised cost as at FVTPL if doing so eliminates or significantly reduces an accounting mismatch that would otherwise arise.

Financial assets - subsequent measurement and gains and losses

Financial assets at FVTPL

These assets are subsequently measured at fair value. Net gains and losses, including any interest or dividend income, are recognised in profit or loss.

Financial assets at amortised cost

These assets are subsequently measured at amortised cost using the effective interest method. The amortised cost is reduced by impairment losses. Interest income, foreign exchange gains and losses and impairment are recognised in profit or loss. Any gain or loss on derecognition is recognised in profit or loss.

Financial liabilities

- classification, subsequent measurement and gains and losses

Financial liabilities are classified as measured at amortised cost or FVTPL. A financial liability is classified as at FVTPL if it is classified as held-for-trading. Financial liabilities at FVTPL are measured at fair value and net gains and losses, including any interest expense, are recognised in profit or loss. Other financial liabilities are subsequently measured at amortised cost using the effective interest method. Interest expense and foreign exchange gains and losses are recognised in profit or loss. Any gain or loss on derecognition is also recognised in profit or loss.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 3 MATERIAL ACCOUNTING POLICIES (CONT)

(b) FINANCIAL INSTRUMENTS (cont.)

(iii) Derecognition

Financial assets

The Group derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the Group neither transfers nor retains substantially all of the risks and rewards of ownership and it does not retain control of the financial asset.

The Group enters into transactions whereby it transfers assets recognised in its statement of financial position but retains either all or substantially all of the risks and rewards of the transferred assets. In these cases, the transferred assets are not derecognised

Financial liabilities

The Group derecognises a financial liability when its contractual obligations are discharged or cancelled or expire. The Group also derecognises a financial liability when its terms are modified and the cash flows of the modified liability are substantially different, in which case a new financial liability based on the modified terms is recognised at fair value.

On derecognition of a financial liability, the difference between the carrying amount extinguished and the consideration paid (including any non-cash assets transferred or liabilities assumed) is recognised in profit or loss.

(iv) Offsetting

Financial assets and financial liabilities are offset and the net amount presented in the statement of financial position when, and only when, the Group currently has a legally enforceable right to set off the amounts and it intends either to settle them on a net basis or to realise the asset and settle the liability simultaneously.

(c) INVENTORIES

Inventories are measured at the lower of cost and net realisable value

(d) INTANGIBLE ASSETS

Poker Machine Entitlements

Poker machine entitlements are assessed as having indefinite useful lives as there is no expiry date. Poker machine entitlements are measured at average cost. Where poker machine entitlements are acquired through the amalgamation of another registered club, the cost of the acquired entitlements is incorporated into the average cost of all poker machine entitlements held by the Company.

Goodwill

Goodwill arising on the acquisition of subsidiaries or businesses is measured at cost less accumulated impairment losses.

Subsequent expenditure

Subsequent expenditure is capitalised only when it increases the future economic benefits embodied in the specific asset to which it relates. All other expenditure is recognised in profit or loss as incurred.

Amortisation

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. Goodwill is not amortised.

(e) PROPERTY, PLANT AND EQUIPMENT

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

The acquisition date of an item of property, plant or equipment is determined when the significant risks and rewards of ownership have transferred to the Group. This will normally take place upon the exchange of unconditional contracts of sale, except for purchases of commercial properties, which are recognised on settlement.

Plant and equipment are measured on a cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of the plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses recognised either in the statement of income and retained earnings or as a revaluation decrease if the impairment losses related to a revalued asset.

A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 3(h) for details on impairment).

Subsequent expenditure

Subsequent expenditure is capitalised only when it is probable that the future economic benefits associated with the expenditure will flow to the Group.

Depreciation

Depreciation is calculated to write off the cost of property, plant and equipment less their estimated residual values over their useful lives.

All new additions to property, plant and equipment after 1 July 2016 are depreciated over their estimated useful lives using the straight line depreciation method.

The depreciation is calculated over the estimated useful lives of the assets and is generally recognised in the statement of profit or loss and other comprehensive income. Land is not depreciated.

The depreciation rates of property, plant and equipment for current and comparative periods are as follows:

BUILDINGS	2%-5%
PLANT AND EQUIPMENT	5-50%

(f) BORROWING COSTS

Borrowing costs directly attributable to the acquisition, construction and production of assets that take a substantial period of time to prepare for their intended use or sale are added to the costs of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised in the statement of income and retained earnings in the period in which they are incurred.

(g) FAIR VALUE

'Fair value' is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date in the principal or, in its absence, the most advantageous market to which the Group has access at that date. The fair value of a liability reflects its non-performance risk. A number of the Group's accounting policies and disclosures require the measurement of fair values, for both financial and non-financial assets and liabilities.

When one is available, the Group measures the fair value of an instrument using the quoted price in an active market for that instrument. A market is regarded as 'active' if transactions for the asset or liability take place with sufficient frequency and volume to provide pricing information on an ongoing basis.

If there is no quoted price in an active market, then the Group uses valuation techniques that maximise the use of relevant observable inputs and minimise the use of unobservable inputs. The chosen valuation technique incorporates all of the factors that market participants would take into account in pricing a transaction.

If an asset or a liability measured at fair value has a bid price and an ask price, then the Group measures assets and long positions at a bid price and liabilities and short positions at an ask price.

The Group measures some of its assets and liabilities at fair value on either a recurring or non-recurring basis, depending on the requirements of the applicable accounting standard.

(h) IMPAIRMENT

The carrying amounts of the Group's assets are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any such indication exists, the asset's recoverable amount is estimated. An impairment loss is recognised whenever the carrying amount of an asset or its cash-generating unit exceeds its recoverable amount. Impairment losses are recognised in the statement of income and retained earnings, unless an asset has previously been revalued, in which case the impairment loss is recognised as a reversal to the extent of that previous revaluation with any excess recognised through the statement of income and retained earnings.

(i) Calculation of recoverable amount

The recoverable amount of receivables carried at amortised cost is calculated as the present value of estimated future cash flows, discounted at the original effective interest rate (i.e. the effective interest rate computed at initial recognition of these financial assets). Receivables with a short duration are not discounted.

Impairment of receivables is not recognised until objective evidence is available that a loss event has occurred.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

THE YEAR ENDED 30 JUNE 2026

NOTE 3 MATERIAL ACCOUNTING POLICIES (CONT.)

(h) IMPAIRMENT (cont.)

(i) Calculation of recoverable amount (cont.)

Significant receivables are individually assessed for impairment. Impairment testing of significant receivables that are not assessed as impaired individually is performed by placing them into portfolios of significant receivables with similar risk profiles and undertaking a collective assessment of impairment. Non-significant receivables are not individually assessed. Instead, impairment testing is performed by placing non-significant receivables in portfolios of similar risk profiles, based on objective evidence from historical experience adjusted for any effects of conditions existing at each balance date.

The recoverable amount of other assets is the greater of their fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. For an asset that does not generate largely independent cash inflows, the recoverable amount is determined for the cash-generating unit to which the asset belongs.

(ii) Reversals of impairment

An impairment loss in respect of a receivable carried at amortised cost is reversed if the subsequent increase in recoverable amount can be related objectively to an event occurring after the impairment loss was recognised.

An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised.

(i) EMPLOYEE BENEFITS

(i) Short term benefits

Short-term employee benefits are expensed as the related service is provided. A liability is recognised for the amount expected to be paid if the Group 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.

(ii) Defined contribution plans

Obligations for contributions to defined contribution superannuation funds are expensed as the related service is provided. Prepaid contributions are recognised as an asset to the extent that a cash refund or a reduction in future payments is available.

(iii) Other long term service benefits

The Group's net obligation in respect of long-term employee benefits 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. Re-measurements are recognised in the statement of income and retained earnings in the period in which they arise.

(iv) Termination benefits

Termination benefits are expensed at the earlier of when the Group can no longer withdraw the offer of those benefits and when the Group recognises costs for a restructuring. If benefits are not expected to be settled wholly within 12 months of the end of the reporting period, then they are discounted.

(j) REVENUE

(i) Goods sold

Revenue from the sale of goods comprises revenue earned from the provision of food, beverage and other goods. It is measured at the fair value of the consideration received or receivable and is recognised in profit or loss when a customer obtains control of the goods or services. No revenue is recognised if there is significant uncertainty regarding recovery of consideration due.

(ii) Gaming revenue

Poker machine revenue is recognised in profit or loss once the underlying games have been completed. It is recognised net of prizes, jackpots and GST, however is inclusive of gaming duties. Other gaming revenue is recognised in profit or loss when the underlying gaming event has been completed.

(iii) Rental income

Rental income 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.

(iv) Membership income

Membership income is recognised in profit or loss over the period the membership relates to.

(k) EXPENSES**Net financing costs**

Interest income or expense is recognised using the effective interest method. Finance costs comprise interest expense on borrowings.

(l) TAXATION

In March 2024, the Parent entity received a private ruling from the Australian Taxation Office confirming that Collegians Rugby League Football Club Ltd is exempt from income tax for years ending 30 June 2024, 30 June 2025 and 30 June 2026. This tax exemption ruling excludes its subsidiary, Graze Balgownie Pty Ltd.

Prior to the private ruling being obtained the Group accounted for taxation as follows: Effective 1 July 2016, for the purposes of income taxation, Collegians Rugby League Football Club Ltd (Head entity) and its 100% owned subsidiary Graze Balgownie Pty Limited formed a tax consolidated group.

The Income Tax Assessment Act 1997 (amended) provides that under the concept of mutuality, clubs are only liable for income tax on income derived from non-members and from outside entities. Current tax assets and liabilities for the current period are measured at the amount expected to be recovered from or paid to the taxation authority based on the current period's taxable income. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted by the reporting date.

Under the group allocation approach of calculating the income taxes of the Consolidated Group and the Parent Entity there is a fluctuation in the net income subject to the tax mutuality calculation and therefore income tax expense at the two disclosing levels.

In accounting for tax consolidation under UIG 1052 the head entity and the controlled entity account for income taxes under the group allocation approach. The impact is that the intergroup sales from the controlled entity to the head company are eliminated in full in the Parent Entity tax calculation to reflect the impact of tax consolidation (i.e. no tax deduction is included for those inter-company sales in the tax calculation for the Parent Entity).

At the Consolidated Group level the inter-company sales are eliminated and the Consolidated Group is entitled to the tax deductions for expenditure incurred by the controlled entity, subject to the tax mutuality calculation. This is reflected in the reduction in taxable income, but only at the Consolidated Group level.

(i) Current tax

Current tax comprises the expected tax payable or receivable on the taxable income or loss for the year and any adjustment to the tax payable or receivable in respect of previous years. The amount of current tax payable or receivable is the best estimate of the tax amount expected to be paid or received that reflects uncertainty related to income taxes, if any. It is measured using tax rates enacted or substantively enacted at the reporting date. Current tax also including any tax arising from dividends.

Current tax assets and liabilities are offset only if certain criteria are met.

(ii) Deferred tax

Deferred tax is provided using the liability method on temporary differences between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date.

Deferred tax liabilities are recognised for all taxable temporary differences, except:

- temporary differences on the initial recognition of assets or liabilities in a transaction that:
 - is not a business combination; and
 - at the time of the transaction, affects neither the accounting profit nor taxable profit or loss and (ii) does not give rise to equal taxable and deductible temporary difference;
- temporary differences related to investments in subsidiaries and associates to the extent that the Group is able to control the timing of the reversal of the temporary differences and it is probable that they will not reverse in the foreseeable future; and
- taxable temporary differences arising on the initial recognition of goodwill.

Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 3 MATERIAL ACCOUNTING POLICIES (CONT.)

(l) TAXATION (cont.)

(ii) Deferred tax (cont.)

Deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilised, except:

- when the deferred tax asset relating to the deductible temporary difference arises from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss;
- in respect of deductible temporary differences associated with investments in subsidiary, associates and interests in joint arrangements, deferred tax assets are recognised only to the extent that it is probable that the temporary differences will reverse in the foreseeable future and taxable profit will be available against which the temporary differences can be utilised.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realised or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date.

Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority.

As at 1 July 2016 the head entity and the controlled entities in the tax consolidated group continue to account for their own current and deferred tax amounts. The Group has applied the group allocation approach in determining the appropriate amount of current taxes and deferred taxes to allocate to members of the tax consolidated group. The current and deferred tax amounts are measured in a systematic manner that is consistent with the broad principles in AASB 112 Income Taxes. The nature of the tax funding agreement is discussed further below. In addition to its own current and deferred tax amounts, the head entity also recognises current tax liabilities (or assets) and the deferred tax assets arising from unused tax losses and unused tax credits assumed from controlled entities in the tax consolidated group.

Tax funding arrangement

As at 1 July 2016 the head entity, in conjunction with other members of the tax consolidated group, have entered into a tax funding arrangement which sets out the funding obligations of members of the tax consolidated group in respect of tax amounts. The tax funding arrangements require payments to/from the head entity equal to the current tax liability/(asset) assumed by the head entity and any tax loss deferred tax asset assumed by the head entity, resulting in the head entity recognising an inter-entity receivable/(payable) equal in amount to the tax liability/(asset) assumed. The inter-entity receivables/(payables) are at call. Contributions to fund the current tax liabilities are payable as per the tax funding arrangement and reflect the timing of the head entity's obligation to make payments for tax liabilities to the relevant tax authorities.

Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of GST, unless otherwise stated. Receivables and payables are stated inclusive of GST. Cash flows are presented on a gross basis.

(m) RESERVES

Amalgamation reserve

The amalgamation reserve in members' funds records the net assets acquired through amalgamation with other registered clubs. The amount presented is equal to the accumulated fair values of the net assets of the clubs' amalgamating with the Group.

The individual assets and liabilities acquired are presented in the statement of financial position. This policy is effective for amalgamations occurring after 1 July 2016.

(n) LEASES

At inception of a contract, the Group assesses whether a contract is, or contains, a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration.

(i) As a lessee

At commencement or on modification of a contract that contains a lease component, the Group allocates the consideration in the contract to each lease component on the basis of its relative standalone prices.

The Group recognises a right-of-use asset and a lease liability at the lease commencement date. The right-of-use asset is initially measured at cost, which comprises the initial amount of the lease liability adjusted for any lease payments made at or before the commencement date, plus any initial direct costs incurred and an estimate of costs to dismantle and remove the underlying asset or to restore the underlying asset or the site on which it is located, less any lease incentives received.

The right-of-use asset is subsequently depreciated using the straight-line method from the commencement date to the end of the lease term, unless the lease transfers ownership of the underlying asset to the Group by the end of the lease term or the cost of the right-of-use asset reflects that the Group will exercise a purchase option.

In that case the right-of-use asset will be depreciated over the useful life of the underlying asset, which is determined on the same basis as those of property and equipment. In addition, the right-of-use asset is periodically reduced by impairment losses, if any, and adjusted for certain re-measurements of the lease liability.

The lease liability is initially measured at the present value of the lease payments that are not paid at the commencement date, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Group's incremental borrowing rate.

Generally, the Group uses its incremental borrowing rate as the discount rate.

The Group determines its incremental borrowing rate by obtaining interest rates from various external financing sources and makes certain adjustments to reflect the terms of the lease and type of the asset leased.

Lease payments included in the measurement of the lease liability comprise the following:

- fixed payments, including in-substance fixed payments;
- variable lease payments that depend on an index or a rate, initially measured using the index or rate as at the commencement date;
- amounts expected to be payable under a residual value guarantee; and
- the exercise price under a purchase option that the Group is reasonably certain to exercise, lease payments in an optional renewal period if the Group is reasonably certain to exercise an extension option, and penalties for early termination of a lease unless the Group is reasonably certain not to terminate early.

The lease liability is measured at amortised cost using the effective interest method. It is remeasured when there is a change in future lease payments arising from a change in an index or rate, if there is a change in the Group's estimate of the amount expected to be payable under a residual value guarantee, if the Group changes its assessment of whether it will exercise a purchase, extension or termination option or if there is a revised in substance fixed lease payment.

When the lease liability is remeasured in this way, a corresponding adjustment is made to the carrying amount of the right-of-use asset, or is recorded in profit or loss if the carrying amount of the right-of-use asset has been reduced to zero.

The Group presents right-of-use assets in 'property, plant and equipment' and lease liabilities in 'loans and borrowings' in the statement of financial position.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 3 MATERIAL ACCOUNTING POLICIES(CONT.)

(n) LEASES (cont.)

(ii) As a lessor

At inception or on modification of a contract that contains a lease component, the Group allocates the consideration in the contract to each lease component on the basis of their relative stand-alone prices.

When the Group acts as a lessor, it determines at lease inception whether each lease is a finance lease or an operating lease.

To classify each lease, the Group makes an overall assessment of whether the lease transfers substantially all of the risks and rewards incidental to ownership of the underlying asset. If this is the case, the lease is a finance lease; if not, then it is an operating lease.

As part of this assessment, the Group considers certain indicators such as whether the lease is for the major part of the economic life of the asset.

When the Group is an intermediate lessor, it accounts for its interest in the head lease and the sublease separately. It assesses the lease classification of a sub-lease with reference to the right-of-use asset arising from the head lease, not with reference to the underlying asset. If a head lease is a short-term lease to which the Group applies the exception described above, then it classifies the sub-lease as an operating lease.

If an arrangement contains lease and non-lease components, then the Group applies AASB15 to allocate the consideration in the contract.

The Group applies the derecognition and impairment requirements in AASB 9 Financial Instruments to the net investment in the lease. The Group further regularly reviews estimated unguaranteed residual values used in calculating the gross investment in the lease.

The Group recognises lease payments received under operating leases as income on a straight-line basis over the lease term as part of other revenue.

NOTE 4 REVENUE AND OTHER INCOME

	2026 \$	2025 \$
REVENUE RECOGNISED FROM CONTRACTS WITH CUSTOMERS		
Sale of goods	10,550,551	10,908,269
Gaming revenue	25,360,800	22,796,249
Other revenue	1,990,673	1,841,489
	37,902,024	35,546,007
Rental Income	319,202	313,697
TOTAL REVENUE	38,221,226	35,859,704
TIMING OF REVENUE RECOGNITION		
Product and services transferred at a point in time	37,835,197	35,485,410
Product and services transferred over time	386,029	374,294
	38,221,226	35,859,704
OTHER INCOME		
Gain on sale of asset held for sale	2,147,332	-
Gain on sale of intangibles	233,522	-
Loss on sale of fixed asset	(27,535)	160,193
TOTAL OTHER INCOME	2,353,319	160,193
TOTAL REVENUE AND OTHER INCOME	40,574,545	36,019,897

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 5 OTHER EXPENSES

	2026 \$	2025 \$
Bar expenses	86,623	92,915
Catering expenses	161,169	176,846
Entertainment expenses	1,357,709	1,344,351
Football expenses	444,873	378,818
Gaming expenses	7,832,180	6,831,673
Other expenses	7,403,636	6,156,909
TOTAL OTHER EXPENSES	17,286,190	14,981,512

NOTE 6 TAX ASSETS AND LIABILITIES

In March 2025, the Parent entity received a private ruling from the Australian Taxation Office confirming that Collegians Rugby League Football Club Ltd is exempt from income tax for years ending 30 June 2024, 30 June 2025 and 30 June 2026. This tax exemption ruling excludes its subsidiary, Graze Balgownie Pty Ltd.

(a) AMOUNTS RECOGNISED ON PROFIT OR LOSS

	2026 \$	2025 \$
CURRENT TAX EXPENSES		
Adjustment for prior years	-	-
TOTAL CURRENT TAX EXPENSES	-	-
DEFERRED TAX EXPENSES		
Origination of temporary differences	(508)	(3,165)
TAX BENEFIT ON CONTINUING OPERATIONS	(508)	(3,165)

(b) RECONCILIATION OF EFFECTIVE TAX RATE

	2026 \$	2025 \$
Loss from continuing operations before income tax expense*	(57,961)	(94,038)

TAX EFFECT OF:		
Tax at the statutory tax rate of 25%	(14,490)	(23,510)
Other non-deductible items	2,031	17,188
Adjustments	11,951	3,157
TOTAL TAX BENEFIT	(508)	(3,165)

*The calculation of income tax only includes subsidiary, Graze Balgownie Pty Ltd, as the parent entity, Collegians Rugby League Football Club Ltd, is exempt from income tax.

NOTE 6 TAX ASSETS AND LIABILITIES (CONT.)**(c) AMOUNTS RECOGNISED ON PROFIT OR LOSS****2026****BALANCE AT 30 JUNE**

	NET BALANCE AT 1 JULY (\$)	RECOGNITION IN PROFIT OR LOSS (\$)	NET (\$)	DEFERRED TAX ASSET (\$)	DEFERRED TAX LIABILITIES (\$)
Right-of-use assets	(36,683)	10,475	(26,208)	-	(26,208)
Provisions	11,585	1,064	12,649	12,649	-
Lease liability	40,410	(10,609)	29,801	29,801	-
Accruals	757	154	911	911	-
Prepayments	(2,508)	(576)	(3,084)	-	(3,084)
NET TAX ASSET/(LIABILITY)	13,561	508	14,069	43,361	(29,292)
Set-off tax	-	-	-	(29,298)	-
NET DEFERRED TAX ASSET	-	-	-	14,069	-

2025**BALANCE AT 30 JUNE**

	NET BALANCE AT 1 JULY (\$)	RECOGNITION IN PROFIT OR LOSS (\$)	NET (\$)	DEFERRED TAX ASSET (\$)	DEFERRED TAX LIABILITIES (\$)
Right-of-use assets	(47,157)	10,474	(36,683)	-	(36,683)
Provisions	8,217	3,368	11,585	11,585	-
Lease liability	49,336	(8,926)	40,410	40,410	-
Accruals	-	757	757	757	-
Prepayments	-	(2,508)	(2,508)	-	(2,508)
NET TAX ASSET/(LIABILITY)	10,396	3,165	13,561	52,752	(39,191)
Set-off tax	-	-	-	(39,191)	39,191
NET DEFERRED TAX ASSET	-	-	-	13,561	-

* The calculation of income tax only includes its subsidiary as it is liable to income tax while the parent entity is exempt from income tax as such their revenue is excluded from this reconciliation.

NOTE 7 CASH AND CASH EQUIVALENTS

	2026 \$	2025 \$
Cash on hand	1,320,700	1,312,239
Cash at bank	23,742,626	17,701,703
TOTAL CASH AND CASH EQUIVALENTS	25,063,326	19,013,942

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 8 INTANGIBLE ASSETS

	GOOD WILL \$	POKER MACHINE ENTITLEMENT \$	TOTAL \$
BALANCE AS AT 1 JULY 2025			
Gross carrying amount	100,000	2,450,000	2,550,000
NET CARRYING AMOUNT 1 JULY 2025	100,000	2,450,000	2,550,000
Disposal of Poker machine entitlement		(218,750)	(218,750)
NET CARRYING AMOUNT 30 JUNE 2026	100,000	2,321,250	2,331,250

NOTE 9 PROPERTY, PLANT AND EQUIPMENT

	2026 \$	2025 \$
FREEHOLD LAND		
At cost	25,117,483	19,832,931
TOTAL FREEHOLD LAND	25,117,483	19,832,931

BUILDINGS		
At cost	44,618,160	44,643,790
Accumulated depreciation and impairment losses	(13,354,872)	(12,651,541)
TOTAL BUILDINGS	31,263,288	31,992,249

PLANT AND EQUIPMENT		
At cost	56,279,391	54,706,502
Accumulated depreciation	(50,281,759)	(47,921,987)
TOTAL PLANT AND EQUIPMENT	5,997,632	6,784,515

WORK IN PROGRESS		
At cost	154,013	-
TOTAL WORK IN PROGRESS	154,013	-

Total cost	126,169,047	119,183,223
Total accumulated depreciation and impairment losses	(63,636,631)	(60,573,528)
TOTAL PROPERTY, PLANT AND EQUIPMENT	62,532,416	58,609,695

NOTE 9 PROPERTY, PLANT AND EQUIPMENT (CONT.)**RECONCILIATION FOR THE CARRYING AMOUNT**

	2026 \$	2025 \$
LAND		
Carrying amount at beginning of year	19,832,931	22,773,621
Additions	5,284,552	3,759,310
Reclassification to assets held for sale	-	(6,700,000)
CARRYING AMOUNT AT THE END OF THE YEAR	25,117,483	19,832,931

BUILDINGS		
Carrying amount at beginning of year	31,992,249	34,751,413
Additions	11,777	28,255
Additions - right of use of asset	-	4,893
Depreciation	(670,159)	(711,677)
Depreciation - Right-of-use asset	(70,579)	(101,469)
Disposal of Right-of-use asset	-	(308,068)
Reclassification to assets held for sale	-	(1,671,098)
CARRYING AMOUNT AT END OF YEAR	31,263,288	31,992,249

PLANT AND EQUIPMENT		
Carrying amount at beginning of year	6,784,515	6,481,029
Additions	1,860,515	3,188,167
Disposals	(148,231)	(143,363)
Disposals - depreciation offset	63,696	46,328
Depreciation	(2,562,863)	(2,561,902)
Reclassification to assets held for sale	-	(225,744)
CARRYING AMOUNT AT END OF YEAR	5,997,632	6,784,515

WORK IN PROGRESS		
Additions	154,013	-
CARRYING AMOUNT END OF YEAR	154,013	-

Property, plant and equipment includes right of use assets of \$191,147 (2025: \$288,415) related to leased properties (see Note 14).

As required under section 41J of the Registered Clubs Amendment Act 2006, the Club is required to specify the core property and non-core properties owned and occupied as at the end of the financial year. Core property: Land and buildings at 3a Charlotte Street Wollongong.

Non-core property: Land and buildings at 127 Balgownie Road, Balgownie; Land and buildings at 147 The Avenue, Figtree, Land at 4-16 Charlotte Street Land and buildings at 94 Flinders Street, Wollongong.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 10 TRADE AND OTHER PAYABLES

	2026 \$	2025 \$
Trade and other payables	2,482,415	2,139,064
Subscriptions in advance	126,698	117,395
Deposits held	31,145	26,704
Rent received in advance	26,684	25,658
TOTAL TRADE AND OTHER PAYABLES	2,666,942	2,308,821

NOTE 11 LOANS AND BORROWINGS

	2026 \$	2025 \$
FINANCIAL ARRANGEMENTS		
CURRENT		
Finance lease	219,979	205,987
Bank loan	718,175	-
Lease liability	66,034	66,034
TOTAL CURRENT LOANS AND BORROWINGS	1,004,188	272,021

NON-CURRENT		
Finance lease	316,723	536,702
Bank loan	2,911,122	-
Lease liability	185,067	246,873
TOTAL NON-CURRENT LOANS AND BORROWINGS	3,412,912	783,575

The bank loans and bills are secured by mortgage over certain properties and a general security arrangement over the assets and undertakings of the Group.

(a) TERMS AND REPAYMENT SCHEDULE

The terms and conditions of the Group's outstanding loans are as follows:

	INTEREST RATE	MATURITY	30 JUNE 2026 CARRYING AMOUNT	30 JUNE 2025 CARRYING AMOUNT
Finance Lease	6.59%	2028	536,702	742,689
Lease liability	4.8-5%	2026-2031	251,101	312,907
Bank loan	5.93%	2031	3,629,297	-
TOTAL			4,417,100	1,055,596

The finance lease is secured over property, plant equipment

NOTE 12 EMPLOYEE BENEFITS

	2026 \$	2025 \$
CURRENT		
Annual leave provision	721,029	678,001
Long service leave provision	732,855	643,575
TOTAL CURRENT	1,453,884	1,321,576
NON-CURRENT		
Long service leave provision	89,343	61,288
TOTAL NON-CURRENT	89,343	61,288

DEFINED CONTRIBUTION SUPERANNUATION FUNDS

The Group makes contributions to defined contribution superannuation funds. The amount recognised as an expense was \$1,170,860 for the financial year ended 30 June 2026 (2025: \$1,114,477).

NOTE 13 DEFERRED REVENUE

During the year, the entity complete the sale of its assets held for sale of non-core property and accordingly the deferred revenue was released.

	2026 \$	2025 \$
Deferred revenue	-	5,800,000
TOTAL DEFERRED REVENUE	-	5,800,000

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 14 LEASES

(a) Leases as lessee

The Group leases a parcel of land that is used for a carpark and buildings. The leases run for a period of 5-10 years. Information about leases for which the Group is a lessee is presented below. The Group presents right-of-use assets in 'property, plant and equipment' and lease liabilities in 'loans and borrowings' in the statement of financial position.

(ii) Right-of-use assets

	2026 \$	2025 \$
Balance at 1 July	288,415	693,059
Additions to right of use assets	-	4,893
Disposal during the year	(28,680)	(308,068)
Depreciation charge for the year	(68,588)	(101,469)
BALANCE AT 30 JUNE	191,147	288,415

(iii) Future lease payments

The total of future lease payments are disclosed for each of the following periods.

	2026 \$	2025 \$
Less than one year	327,256	329,283
One to five years	533,144	742,454
More than five years	-	35,018
TOTAL	860,400	1,106,755

(b) LEASES AS LESSOR

The Group leases out buildings held under operating leases. The Group has classified these leases as operating leases, because they do not transfer substantially all of the risks and rewards incidental to the ownership of the assets.

The following table sets out a maturity analysis of lease payments, showing the undiscounted lease payments to be received after the reporting date.

	2026 \$	2025 \$
Less than one year	185,841	184,432
One to five years	310,986	496,827
More than five years	44,568	44,568
TOTAL	541,395	725,827

NOTE 15 RELATED PARTIES

(a) PARENT AND ULTIMATE CONTROLLING COMPANY

Collegians Rugby League Football Club Ltd (ultimate parent entity) owns 100% of subsidiary Graze Balgownie Pty Limited.

Collegians Rugby League Football Club Ltd purchase meat on rebate for catering purposes from Graze Balgownie Pty Limited. These transactions are eliminated on consolidation, totalling \$1,283,550. Collegians Rugby League Football Club Ltd also has a loan from Graze for \$730,728.

The subsidiary listed below has share capital consisting solely of ordinary shares, which are held directly by the Parent Entity. The proportion of ownership interest held equals the voting rights held by the Parent Entity. The subsidiary's principal place of business is also its country of incorporation or registration. See accounting policy Note 3(a).

The subsidiary of the Group is:

NAME	PRINCIPLE PLACES OF BUSINESS	OWNERSHIP INTEREST	
		2026	2025
Graze Balgownie Pty Ltd	127 Balgownie Rd, Balgownie, NSW	100%	100%

(b) KEY MANAGEMENT PERSONNEL COMPENSATION

Key management personnel are those persons having authority and responsibility for planning directing and controlling the activities of the Group, directly or indirectly, including any director (executive or otherwise) of the Group. Key management personnel compensation comprised short-term employee benefits, post-employment benefits, termination payments and director honorariums. Total remuneration paid to key management personnel for the current and comparative periods was:

	2026 \$	2025 \$
Total key management personnel compensation	1,663,785	1,419,442

NOTE 16 AUDITOR'S REMUNERATION

	2026 \$	2025 \$
AUDITORS OF THE GROUP - KPMG		
AUDIT SERVICES		
Audit of financial statements - Group	56,400	54,300
	56,400	54,300
OTHER SERVICES		
Compilation of financial statements	8,000	7,700
Taxation advice and tax compliance services	2,300	4,200
	10,300	11,900

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2026

NOTE 17 PARENT ENTITY DISCLOSURES

As at and throughout the financial year ended 30 June 2026 the parent Company of the Group was Collegians Rugby League Football Club Ltd.

	2026 \$	2025 \$
RESULTS OF PARENT ENTITY		
Profit of the period	3,304,624	1,006,117
	3,304,624	1,006,117

FINANCIAL POSITION OF PARENT ENTITY AT YEAR END		
Current assets	26,047,721	28,362,334
Total assets	91,181,300	89,764,374

Current liabilities	5,052,549	9,474,191
Total liabilities	9,162,083	11,049,781

TOTAL EQUITY OF THE PARENT ENTITY COMPRISING OF:		
Amalgamation reserves	13,708,866	13,708,866
Retained earnings	68,310,351	65,005,727
TOTAL EQUITY	82,019,217	78,714,593

NOTE 18 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 of the Group, to affect significantly the operations of the Group, the results of those operations, or the state of affairs of the Group, in future financial years.

CONSOLIDATED ENTITY DISCLOSURE STATEMENT

FOR THE YEAR ENDED 30 JUNE 2026

ENTITY NAME	BODY CORPORATE PARTNERSHIP OR TRUST	PLACE INCORPORATED / FORMED	% OF SHARE CAPITAL HELD DIRECTLY BY THE COMPANY IN THE BODY CORPORATE	AUSTRALIA OR FOREIGN TAX RESIDENCE	JURISDICTION(S) OF FOREIGN TAX RESIDENCY
Collegians Rugby League Football Club Pty Ltd.	Body Corporate	Australia	100.00%	Australia	N/A
Graze Balgownie Pty Ltd.	Body Corporate	Australia	100.00%	Australia	N/A

BASIS OF PREPARATION

KEY ASSUMPTIONS AND JUDGEMENTS

DETERMINATION OF TAX RESIDENCY

Section 295 (3A) of the Corporation Acts 2001 requires that the tax residency of each entity which is included in the Consolidated Entity Disclosure Statement (CEDS) be disclosed. For the purposes of this section, an entity is an Australian resident at the end of a financial year if the entity is:

- (a) an Australian resident (within the meaning of the Income Tax Assessment Act 1997) at that time; or
- (b) a partnership, with at least one partner being an Australian resident (within the meaning of the Income Tax Assessment Act 1997) at that time; or
- (c) a resident trust estate (within the meaning of Division 6 of Part III of the Income Tax Assessment Act 1936) in relation to the year of income (within the meaning of that Act) that corresponds to the financial year.

The determination of tax residency involves judgment as the determination of tax residency is highly fact dependent and there are currently several different interpretations that could be adopted, and which could give rise to a different conclusion on residency.

In determining tax residency, the consolidated entity has applied the following interpretations:

- **Australian tax residency**

The consolidated entity has applied current legislation and judicial precedent, including having regard to the Commissioner of Taxation's public guidance in Tax Ruling TR 2018/5.

DIRECTORS' DECLARATION

In the opinion of the Directors of Collegians Rugby League Football Club Ltd (the 'Group'):

- (a) The Group is not publicly accountable;
- (b) The financial statements and notes that as set out on pages 21 to 42 are in accordance with the Corporations Act 2001, including:
 - (i) giving a true and fair view of the Group's financial position as at 30 June 2026 and of its performance, for the financial year ended on that date; and
 - (ii) complying with Australian Accounting Standards - Simplified Disclosure Requirements and the Corporations Regulations 2001.
- (c) The consolidated entity disclosure statement as at 30 June 2026 set out on page 43 is true and correct.
- (d) There are reasonable grounds to believe that the Group will be able to pay its debts as and when they become due and payable.

Signed in accordance with a resolution of the Directors:



BRUCE PRIOR
DIRECTOR



BRIAN O'ROURKE
DIRECTOR

Dated at Wollongong on this 17 day of August 2026.





Independent Auditor's Report

To the members of Collegians' Rugby League Football Club Ltd

Opinion

We have audited the **Financial Report** of Collegians' Rugby League Football Club Ltd (the Company).

In our opinion, the accompanying Financial Report of the Company gives a true and fair view, including of the **Group's** financial position as at 30 June 2026 and of its financial performance for the year then ended, in accordance with the *Corporations Act 2001*, in compliance with *Australian Accounting Standards - Simplified Disclosures* and the *Corporations Regulations 2001*.

The **Financial Report** comprises:

- Consolidated statement of financial position as at 30 June 2026
- Consolidated statement of profit or loss and retained earnings, and statement of cash flow for the year then ended
- Consolidated entity disclosure statement and accompanying basis of preparation as at 30 June 2026
- Notes, including material accounting policies
- Directors' Declaration.

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

Basis for opinion

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

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

We are independent of the Group in accordance with the auditor independence requirements of the *Corporations Act 2001* and the ethical requirements of the APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* issued by the Accounting Professional and Ethical Standards Board Limited (the Code) that are relevant to our audit of the Financial Report in Australia. We have fulfilled our other ethical responsibilities in accordance with these requirements.

Other Information

Other Information is financial and non-financial information in name Collegians' Rugby League Football Club Ltd's annual report which is provided in addition to the Financial Report and the Auditor's Report. The Directors are responsible for the Other Information.

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



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

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

Responsibilities of the Directors for the Financial Report

The Directors are responsible for:

- preparing the Financial Report in accordance with the *Corporations Act 2001*, including giving a true and fair view of the financial position and performance of the Group, and in compliance with *Australian Accounting Standards - Simplified Disclosures* and the *Corporations Regulations 2001*
- implementing necessary internal control to enable the preparation of a Financial Report in accordance with the *Corporations Act 2001*, including giving a true and fair view of the financial position and performance of the Group, and that is free from material misstatement, whether due to fraud or error
- assessing the Group's ability to continue as a going concern and whether the use of the going concern basis of accounting is appropriate. This includes disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate the Group or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the Financial Report

Our objective is:

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

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

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

A further description of our responsibilities for the audit of the Financial Report is located at the *Auditing and Assurance Standards Board* website at: https://www.auasb.gov.au/media/apzlw0y/ar3_2024.pdf. This description forms part of our Auditor's Report.

KPMG
KPMG

A. Sed

Partner

Wollongong

17 August 2026

CLUB GRANTS

		2026 \$
Warrawong Residents Forum Inc	Food is the Glue	40,000
Clontarf Foundation	Engage & support Aboriginal & Torres Strait Island young men to complete school and transition into employment or study	26,000
Bellambi Neighbourhood Centre Inc	Kids Breakfast Program	25,000
Lifeline South Coast	Suicide prevention and crisis support	25,000
Green Connect	Fair Food Wash Pack Upgrade	15,000
Cancer Patients Foundation	Look Good Feel Better	10,000
Youth Off The Streets Limited	Holistic Education Access Program to Disadvantaged Young People	10,000
The Shepherd Centre - For Deaf Children	First Steps to First Sounds: Starting the journey for deaf children in Wollongong to learn to listen & speak	12,104
Illawarra Drug Awareness Group	Life Education Illawarra	10,000
Need A Feed Australia Inc -	The Legends Lunch	8,910
Need A Feed Australia Inc -	Breakfast Buddies	5,474
Life Education NSW	Every Child Deserves the Skills for Life	5,000



clontarf
foundation

Collegians' Club Grants support directly assists the Kanahooka Academy to provide opportunities for academy members that extend well beyond the classroom.

The funding helps make it possible for the Academy to deliver activities throughout the year focused on school engagement, mentoring, employment, leadership, wellbeing and community participation. It also helps remove practical barriers by supporting things such as transport, which allows academy members to take part in activities, workplace visits and other opportunities they may otherwise miss.

The Employment Forum recently held at Collegians Wollongong is a great example of that connection in action, bringing academy members and local employers together in an environment where they could have genuine conversations about work, careers and their futures.



We proudly celebrate our community partners, recognising their extraordinary dedication and inspiring contributions. Hear their stories and discover how they bring people together, enrich lives and help our community thrive.



"Food security is one of the biggest challenges facing our community, and over the years WRF has responded in every way we can – rescuing and distributing thousands of kilograms of food, providing meals, hampers and fresh produce, supporting local schools and children, and making sure food is there when people are doing it tough. The impact goes well beyond what is on the plate or in the food bag. Food brings people through our doors, gets people sitting around the same table and creates opportunities for conversation, trust, friendship and connection to support. That's why we say food is the glue – it meets an immediate need, but it also helps hold people and community together."

- Ash Castro, Manager, Warrawong Residents Forum



"Every child deserves the opportunity to develop the skills, knowledge and confidence they need to navigate life safely and make healthy, positive choices. Collegians Club's generous \$5,000 Community Grant will help Life Ed NSW bring this important learning to more children across the Illawarra, particularly those in schools where financial barriers can otherwise limit access. This support will help us reduce costs for disadvantaged schools and families, ensure more children have the skills they need to build healthier, safer and more resilient futures. We are incredibly grateful to Collegians Club for investing in the wellbeing of children and the future of the Illawarra community."



"We are extremely grateful for your generous support and the meaningful difference it will make to 100 people undergoing cancer treatment across the Wollongong community. Collegians incredible support will enable us to provide our in-person workshops, Home Delivered Confidence Kits, virtual workshops and our weekly Feel Better Fridays. Together, these services provide practical ongoing support, helping participants feel more confident, connected and supported throughout their treatment."

- Carol Kavurma

General Manager of the Cancer Patients Foundation and Look Good Feel Better





NOTES

CONTACT US



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