

**INDEPENDENT AUDIT REPORT**

**LAKES SPORTS AND COMMUNITY CLUB INC.**

We have audited the attached Community Benefit Statement of Lakes Sports and Community Club Inc and the source documents and other records used to complete this form for the period ended 30 June 2009. Our audit has been conducted in accordance with Australian Auditing Standards.

**AUDIT OPINION**

In our opinion the Community Benefit Statement of Lakes Sports and Community Club Inc. presents fairly:

- a.
  - (i) the application of gaming revenue to community purposes of a kind determined by the Minister for Gaming,
  - (ii) the value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister for Gaming and
  - (iii) is consistent with the auditors understanding of Sections 3.6.9.2(a) and (b) of the Gambling Regulations Act 2003 and
- b. Lakes Sports and Community Club Inc. compliance with the Act for the period ended 30 June 2009.



WHK AUDIT (VIC)



ROCHELLE WRIGGLESWORTH CA

Partner

24 September 2009

*Total Financial Solutions*

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