



STANNARDS

Accountants and Advisors

Partners

Marino Angelini, CA
Michael Shulman, CA
Nello Traficante, CPA
Jason Wall, CA

Associate

Nicole Postan, CA

Independent Auditors' Report to Victorian Commission of Gambling Regulation

We have audited the attached Community Benefit Statement of Bentleigh RSL Sub-Branch Inc, the source documents and other records used to complete this form for the year ended 30 June, 2010. Our audit has been conducted in accordance with Australian Auditing Standards and the Gambling Regulation Act 2003.

In our opinion the Community Benefit Statement presents fairly:

- the application of gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- the value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- any amounts payable under Section 3.6.9 of the Gambling Regulation Act 2003; and
- the relationship of the above items to the required community benefit contribution for that year in accordance with Sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.

M B Shulman
Partner (CA)
Stannards Accountants and Advisors

Dated: 17/6/10

Melbourne, Victoria

Community Benefit Statement (CBS) Lodgement Certification

I, Glen Sanders... (the person lodging this CBS), certify that:

1. The claims are consistent with the Ministerial Order dated 8 February 2008.
- 2.a) The percentage (if any) of the venue's gaming revenue applied in the financial year to community purposes or activities under Classes A, B and C; and
 - b) the value of any non-financial contribution to community purposes (e.g. voluntary work) by, or on behalf of, the venue operator in the financial year, expressed as a percentage of the venue's revenue in the financial year; and
 - c) any amount payable by a gaming operator in the financial year under a declaration made by the VCGR under section 3.6.8(4A) of the *Gambling Regulation Act 2003* (the Act) in respect of the Club, expressed as a percentage of the venue's gaming revenue in the financial year -

is [tick one of the following]

less than	<input type="checkbox"/>
equal to	<input type="checkbox"/>
greater than	<input checked="" type="checkbox"/>

8 ^{1/3} per cent of the venue's gaming revenue for that financial year, as the required by section 3.6.2 of the Act.

GLEN SANDERS
For and on behalf of the venue operator
GENERAL MANAGER OR

Position/title of signatory

3. I, GLEN SANDERS, on 15/9/10 (today's date), confirm that this CBS of GLEN SANDERS (name of venue operator), in relation to BENTLEY H. RSL (name of approved venue) has been audited by the suitably qualified person of Michael Shulman (name of auditor), of standards Accountants & Advisors, (name of audit organisation). I also confirm that an independent auditor's statement dated 17/9/10 has been received which states that, in the auditor's opinion, this CBS, in relation to the abovementioned venue, presents fairly, in accordance with applicable Accounting Standards in Australia, and, is consistent with the auditor's understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Act, the Glen Sanders's (name of venue operator) compliance with the Act, in relation to Bentley RSL (name of approved venue), for the financial year ended 30 June 2010.