



Dual Licensed Sector
VCGLR
PO Box 1988
Melbourne Victoria 3001

MILDURA GOLF CLUB INC

Directors:
Peter O'Donnell
Tony Jones
Noel Costa
Peter Hartmann

Associate:
Nigel Hanton

We have audited the attached Community Benefit Statement of Mildura Golf Club Inc, the source documents and other records used to complete this form for the year ended 30 June 2013. Our audit has been conducted in accordance with Australian Auditing Standards and the Gambling Regulation Act 2003.

Opinion:

In my opinion the Community Benefit Statement presents fairly:

- in accordance with applicable Accounting Standards in Australia, and is consistent with my understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Act;
- 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 amount payable under S136A(2) of the Gaming Machine Control Act 1991;
- the relationship of the above items to the required community benefit contribution for that year.

Signed on 23rd September 2013

Name: Brian Cetinich

Auditor Qualifications: CPA – Registered Company Auditor

Firm: Southern Cross Business Advisers
234 Deakin Avenue
Mildura VIC 3500



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