

# **AUDIT CERTIFICATE**

We have audited the attached Community Benefit Statement of Warrnambool Football Club Inc., the source documents and other records used to complete this form for the year ended 30 June 2006. Our audit has been conducted in accordance with Australian Auditing Standards. 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 of Gaming
- any amounts payable under S136A(2) of the Gaming Machine Control Act 1991 and its successor, S3.6.9[a] and S3.6.9[b] of the Gambling Regulation Act 2003.
- the relationship of the above items to the required community benefit contribution for that year.

25<sup>th</sup> September, 2006

Félicity Melican CA

[Auditor Registration 281065]

#### **PARTNERS**

W.R. Phillpot FCPA P.A. McMillan FCPA P. Cho FCPA S.J. Knight FCPA J. Bouwman CA B.D. Brock CA M.D. Rea CPA M.E. Kavanagh CA W.J. Dunn CĂ R.A. Baudinette CA F.K. Melican CA D.J. O'Donnell CPA I M Marris CPA B.J. O'Connor CA K.R. Grant CPA S.F. Delaney CA

#### **ASSOCIATES**

S.L. D'Cruz FCPA K.A. McLeod CPA R.L. Watt CPA P.L. Ross CA D.L. Nankervis CPA P.E. Lamb CPA S. Dickie CPA W.L. Promnitz Dip FS(Super) SSA M.J. Klem CA K.A. Smith CPA T.J. Killeen CA H.G. Mahony CPA L.A. Walther CPA M.P. Robson CPA K.J. Hughson CA

## CONSULTANTS W.G. Sinclair FCPA R.J. McMillan

**PALAIS BUILDING** 177 Koroit Street P.O. Box 217 Warrnambool Vic 3280 Tel: (03) 5564 0555 Fax: (03) 5564 0500 Ausdoc DX: 28026 Email: info@sinclairwilson.com.au Website

www.sinclairwilson.com.au

### **BRANCHES**

Camperdown Cobden Hamilton Mortlake Mt. Gambier Port Fairy Terang