



a c c o u n t a n t s a u d i t o r s f i n a n c i a l a d v i s o r s

WARRANTYTE FOOTBALL CLUB INCORPORATED
INDEPENDENT AUDIT REPORT TO THE MEMBERS OF
WARRANTYTE FOOTBALL CLUB INCORPORATED

Scope:


We have audited the Community Benefit Statement of Warrandyte Football Club Inc. for the year ended 30th June 2011. The Committee is responsible for Community Benefits Statement. We have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it to the Members of Warrandyte Football Club Inc.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefit Statement is presented fairly in accordance with our understanding of sections 3.6.9 (2) (a) and (b) of the Gambling Regulation Act 2003.

The audit expressed in this report has been formed on the above basis.

Audit Opinion

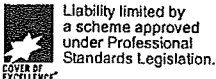
In our opinion, the Community Benefits Statement of Warrandyte Football Club Inc. presents fairly, in accordance with applicable Accounting Standards in Australia, and consistent with our understanding of sections 3.6.9 (2) (a) and (b) of the Gambling Regulation Act 2003, the Warrandyte Football Club Inc's compliance with the Act, in relation to Warrandyte Football Club Inc. for the financial year ended 30th June 2011.



Andrew White
Aston Ryan & Malcolm

Suite 12, 14 Garden Boulevard, Dingley Vic 3172

19th October 2011



Liability limited by
a scheme approved
under Professional
Standards Legislation.

Aston Ryan & Malcolm Pty Ltd ABN: 99 006 663 243
Redwood Gardens Business Centre, Suite 12, 14 Garden B'lv'd Dingley, Victoria 3172
PO Box 1462, Clayton South, Victoria 3169

Tel: 61 3 9551 2822 Fax: 61 3 9551 7995 Email: arm@astonryan.com.au Web: www.astonryan.com.au



Directors: Michael F. Ryan CPA, CFP, Dennis J. Malcolm CPA, Greg H. Cusack CPA,
Associate: Andrew White CA, RCA