## COGHLAN PARTNERS CERTIFIED PRACTISING ACCOUNTANTS

ABN 40 978 146 749 ACN 085 174 241



A De Luca Pty Ltd ACN 085 174 312

J Lidonnici Pty Ltd ACN 085 174 287

Aldo De Luca DIRECTOR

Joe Lidonnici Director

Adrian Dilger ASSOCIATE

Martin Cash Associate

## Independent Audit Report To the Committee and Members of Wonthaggi Workmen's Club Inc

## <u>Scope</u>

We have audited the attached Community Benefits Statement of Wonthaggi Workmen's Club Inc, the source documents and other records used to complete this form for the year ended 30 June 2009.

Our audit has been conducted in accordance with Australian Auditing Standards and the Gambling Regulation Act 2003.

## Audit Opinion

In our opinion, the Community Benefits Statement of the Wonthaggi Workmen's Club Inc presents fairly;

- The application of gaming revenue to community purposes of a kind determined by the Minister of 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 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) if the Gambling Regulation Act 2003.

COGHLAN PARTNERS

hidening

Joe Lidonnici Partner Melbourne 28 September 2009