

**Community Benefit Statement (CBS)
Lodgement Certification**

I, Lisbeth Ross (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

equal to

greater than

8½ per cent of the venue's gaming revenue for that financial year, as the required section 3.6.2 of the Act.



.....for and on behalf of the venue operator

GENERAL MANAGER

I, Lisbeth Ross, on this 26th day of September 2011 confirm that this CBS of Moe RSL Sub Branch Inc, in relation to Moe RSL Club has been audited by the suitably qualified person of Bernd W. Ritzer, of Ritzers Accountants and Advisors. I also confirm that an independent auditor's statement dated 23rd September 2010 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 Moe RSL Sub Branch Inc's compliance with the Act, in relation to Moe RSL Club for the financial year ended 30 June 2011.

MOE RSL SUB BRANCH INCORPORATED LTD

ABN 51 965 667 895

COMMUNITY BENEFIT STATEMENT

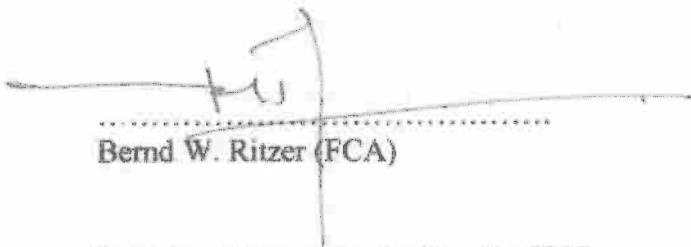
FOR THE YEAR ENDED 30TH JUNE 2011

As required by Section 3.6.9(2) of the Gambling Regulation Act 2003 I have audited the attached Community Benefit Statement of the Moe RSL Sub Branch Incorporated Ltd, the source documents and other records used to complete this form for the year ended 30th June 2011. My audit has been conducted in accordance with Australian Auditing Standards.

In my opinion the Community Benefit Statement presents fairly,

- a) the application of gaming revenue to community purposes of a kind determined by the Minister for Gaming
- b) the value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister for Gaming
- c) any amounts payable under S136A(2) of the Gaming Machine Control Act 1991
- d) the relationship of the above items to the required community benefit contribution for that year

Signed
Name


.....
Bernd W. Ritzer (FCA)

Auditors
Qualifications.

Registered Company Auditor No 9237

Firm

Ritzers Chartered Accountant

Date

23rd September 2011

Audrep1/rsl-com/230911