



**SINCLAIR WILSON**  
**A u d i t S e r v i c e s**

**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 2007. Our audit has been conducted in accordance with Australian Auditing Standards. In our opinion the Community Benefit Statement presents fairly:

**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 CA  
R.A. Baudinette CA  
F.K. Melican CA  
D.J. O'Donnell CPA  
L.M. Marris CPA  
K.R. Grant CPA  
S.F. Delaney CA  
W.L. Promnitz Dip. FS  
(Super) SSA

**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  
B.J. O'Connor CA  
S. Dickie CPA  
M.J. Klem CA  
K.A. Smith CPA  
H.G. Mahony CPA  
L.A. Walther CPA  
M.P. Robson CPA  
K.J. Hughson CA  
B.M. Levett CA  
R.F. Crothers B. Ag. Sci  
(Melb) Dip of Bus.  
L.C. OKeefe CPA

**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 0599  
Ausdoc DX: 28026  
Email:  
info@sinclairwilson.com.au  
Website:  
www.sinclairwilson.com.au

**BRANCHES**

Camperdown  
Cobden  
Hamilton  
Mortlake  
Mt. Gambier  
Port Fairy  
Terang  
Timboon

- 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.

28<sup>th</sup> September, 2007

Felicity Melican CA  
[Auditor Registration 281065]