

30 September, 2013
REF: 10228

Mooroopna Golf Club Inc
PO Box 184
MOORoopNA VIC 3629

Dear Craig,

RE: COMMUNITY BENEFIT STATEMENT

We have completed the audit of the Community Benefit Statement for the year ended 30th June, 2013.

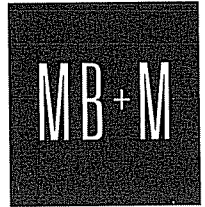
Please note that in my opinion this Community Benefit Statement in relation to Mooroopna Golf Club Inc presents fairly, in accordance with the applicable Accounting Standards in Australia, and, is consistent with my understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Act, the Mooroopna Golf Club Inc's compliance with the Act, in relation to the Mooroopna Golf Club Inc for the year ended 30 June, 2013.

Thank you for your assistance with the audit process.

Yours faithfully,



Anna McIntosh
Relationship Manager



CHARTERED ACCOUNTANTS
MB&M PTY. LTD.
ABN 67 163 906 876

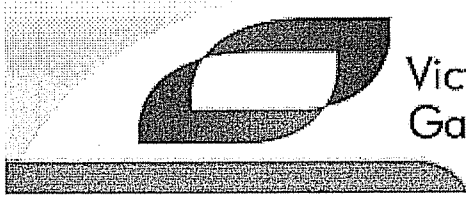
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Victorian Commission for Gambling and Liquor Regulation



Community Benefit Statement

This form must be submitted to the Victorian Commission for Gambling and Liquor Regulation by 30 September following the financial year to which it applies

VENUE DETAILS

NAME OF APPROVED VENUE: MOORoopNA GOLF CLUB
 ADDRESS OF APPROVED VENUE: 2 FAIRWAY DRIVE MOORoopNA VIC 3629
 VENUE OPERATOR: MOORoopNA GOLF CLUB INC
 LICENCE NUMBER: V9310076
 FINANCIAL YEAR ENDED: 30 JUNE 2013

INSTRUCTIONS

Detailed notes on filling out this form are provided in the 'Notes and Frequently Asked Questions' document.

Enter details of all contributions for community benefit made in the last financial year. You are required to show your contributions to community purposes equivalent to at least 8^{1/3} per cent of the venue's gaming revenue in the last financial year. You are encouraged to record all community contributions made by your club in the financial year.

The independent auditor's report **must** be attached to the Community Benefit Statement. Statements without an audit report will be regarded as not having been properly lodged. To view the [FAQ](#)

Please note that the information provided in schedules will be published on the VCGR's website. Do not include the names of individuals.

CONTRIBUTIONS FROM GAMING REVENUE

CLASS OF CLAIM AND CATEGORY WITHIN CLASS		Amount of revenue applied
CLASS A: Venue operators may claim up to 100 percent of revenue applied to a Class A purpose or activity.		
Class A (a).	Donations, gifts and sponsorship (including cash, goods and services) to another person resident in Victoria, not including to the club itself, for the purpose or activities set out below.	
(i)	any educational purpose;	<u>Complete Schedule</u> 0
(ii)	the provision of health services or care;	<u>Complete Schedule</u> 0
(iii)	services for the prevention and treatment of problem gambling and drug and alcohol addictions;	<u>Complete Schedule</u> 0
(iv)	housing assistance for disadvantaged persons;	<u>Complete Schedule</u> 0
(v)	the relief of poverty;	<u>Complete Schedule</u> 0
(vi)	the provision of services and assistance for the aged;	<u>Complete Schedule</u> 72
(vii)	the provision of services and assistance for young people;	<u>Complete Schedule</u> 2296
(viii)	the protection and preservation of the environment;	<u>Complete Schedule</u> 0
(ix)	the provision of assistance to relieve distress caused by natural or other disasters;	<u>Complete Schedule</u> 0
(x)		<u>Complete Schedule</u> 0

	the provision of advice, support and services to ex-service personnel, their carers and families;		
(xi)	any other philanthropic or benevolent purpose;	<u>Complete Schedule</u>	613
(xii)	any sporting or recreational purpose, excluding any club that holds a venue operator's licence.	<u>Complete Schedule</u>	3754
Class A (b).	The cost of providing and maintaining sporting facilities for use by club members.	<u>Complete Schedule</u>	365632
Class A (c).	The cost of any subsidy for the provision of goods and services but excluding alcohol.	<u>Complete Schedule</u>	1730
Class A (d).	Voluntary services provided by members and/or staff of the club to another person in the community, in fulfilment of Class A(a)(i)-(xii) above.	<u>Complete Schedule</u>	360
Class A (e).	Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families.	<u>Complete Schedule</u>	0
CLASS A – TOTAL			374457
CLASS B: Venue operators may claim an amount equal to the proportion of the club's non-gaming revenue to its total revenue for Class B.			
Class B (a).	Capital expenditure.	<u>Complete Schedule</u>	0
Class B (b).	Financing Costs (including principal and interest).	<u>Complete Schedule</u>	0
Class B (c).	Retained earnings accumulated during the year.	<u>Complete Schedule</u>	0
Class B (d).	The provision of buildings, plant or equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue.	<u>Complete Schedule</u>	0
Class B (e).	Operating costs.	<u>Complete Schedule</u>	156896
CLASS B – TOTAL			156896
CLASS C: Venue operators may claim up to 100 percent of revenue applied to a Class C purpose or activity.			
Class C (a).	The provision of responsible gambling measures and activities but excluding those required by law.	<u>Complete Schedule</u>	0
Class C (b).	Reimbursement of expenses reasonably incurred by volunteers.	<u>Complete Schedule</u>	0
Class C (c).	CBS preparation and auditing expenses to a maximum of \$3,000.	<u>Complete Schedule</u>	3000
CLASS C – TOTAL			3000
CBS TOTAL (CLASS A + B + C)			534353

I, Rhonda Kortum (the person lodging this CBS), certify that:

1. The claims are consistent with the Ministerial Order made on 22 June 2012.
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 VCGLR 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

8 1/3 per cent of the venue's gaming revenue for that financial year, as the required by section 3.6.2 of the Act.

for and on behalf of the venue operator

(position/title of signatory)

3. I, (insert name of person signing for and on behalf of the venue operator), on confirm that this CBS of MOORoopNA GOLF CLUB INC, in relation to MOORoopNA GOLF CLUB, has been audited by the suitably qualified person of (name of auditor), of (name of audit organisation).

I also confirm that an independent auditor's statement dated 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 MOORoopNA GOLF CLUB INC, 's (name of venue operator) compliance with the Act, in relation to MOORoopNA GOLF CLUB, for the financial year ended 30 June 2013.

Attach Auditors Report: (see [Click Here for Lodgement Instruction Sheet](#))
