

PAKENHAM SPORTS CLUB INC
2010 COMMUNITY BENEFIT STATEMENT

AUDITOR'S REPORT

Scope

I have audited the Community Benefit Statement of the Pakenham Sports Club Inc for the year ended 30 June 2010. The Treasurer is responsible for the preparation and presentation of the statement and information contained therein, and has determined that the basis of accounting used is appropriate. I have conducted an independent audit of the statement to express an opinion. No opinion is expressed as to whether the basis of accounting used is appropriate.

My audit has been conducted in accordance with Australian Auditing Standards. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the statement. These procedures have been undertaken to form an opinion as to whether in all material respects, the statement is presented fairly in accordance with applicable Accounting Standards in Australia.

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

Audit Opinion

In my opinion, the Community Benefit Statement in relation to the Pakenham Sports Club Inc presents fairly, in accordance with 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 Gambling Regulation Act 2003 for the financial year ended 30 June 2010.



.....
Peter L Wickenden

9/9/10
FCPA

Burke Bond Partners
Hastings 3915



Victorian Commission
for Gambling Regulation

Community Benefit Statement

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

VENUE DETAILS

NAME OF APPROVED VENUE:	PAKENHAM SPORTS CLUB
ADDRESS OF APPROVED VENUE:	CNR JOHN & HENRY STREETS PAKENHAM VIC 3810
VENUE OPERATOR:	PAKENHAM SPORTS CLUB INC
LICENCE NUMBER:	V9510007
FINANCIAL YEAR ENDED	30 JUNE 2010

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>	395
(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>	0
(vii)	the provision of services and assistance for young people;	<u>Complete Schedule</u>	250
(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)	the provision of advice, support and services to ex-service personnel, their carers and families;	<u>Complete Schedule</u>	0
(xi)	any other philanthropic or benevolent purpose;	<u>Complete Schedule</u>	0
(xii)	any sporting or recreational purpose, excluding any club that holds a venue operator's licence.	<u>Complete Schedule</u>	0
Class A (b).	The cost of providing and maintaining sporting facilities for use by club members.	<u>Complete Schedule</u>	23527
Class A (c).	The cost of any subsidy for the provision of goods and services but excluding alcohol.	<u>Complete Schedule</u>	4546
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>	0
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			28718
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>	373272
CLASS B – TOTAL			373272
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>	240
CLASS C – TOTAL			240
CBS TOTAL (CLASS A + B + C)			402230

I, Lindy Snell (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

81/3 per cent of the venue's gaming revenue for that financial year, as the required by section 3.6.2 of the Act.

Lindy Jayne Snell for and on behalf of the venue operator

Secretary (position/title of signatory)

3. I, LINDY SNELL (insert name of person signing for and on behalf of the venue operator), on 09/09/2010, confirm that this CBS of PAKENHAM SPORTS CLUB INC, in relation to PAKENHAM SPORTS CLUB, has been audited by the suitably qualified person of PETER WICKENDEN (name of auditor), of BURKE BOND PARTNERS, (name of audit organisation). I also confirm that an independent auditor's statement dated 09/09/2010 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 PAKENHAM SPORTS CLUB INC,'s (name of venue operator) compliance with the Act, in relation to PAKENHAM SPORTS CLUB, for the financial year ended 30 June 2010.

Attach Auditors Report: Browse... (see Click Here for Lodgement Instruction Sheet)

View Completed Statement prior to Submission

Save & Exit

