

Commercial Licensing and Monitoring Unit
Victorian Commission for Gambling Regulation
PO Box 1988
Melbourne Victoria 3001



Directors:

Peter O'Donnell
Tony Jones
Noel Costa
Peter Hartmann

Associate:

Nigel Hanton

MILDURA GOLF CLUB INC

We have audited the attached Community Benefit Statement of Mildura Golf Club Inc, the source documents and other records used to complete this form for the year ended 30 June 2011. Our audit has been conducted in accordance with Australian Auditing Standards.

The venue operator has adopted a practical method of pro rata apportionment of the expenditure against revenue based upon estimates of the proportion of gaming income to total income and of the estimate of non-gaming area of the premises as a proportion of total area.

Opinion:

In my opinion the Community Benefit Statement 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 Act;
- 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 for Gaming;
- any amount payable under S136A(2) of the Gaming Machine Control Act 1991;
- the relationship of the above items to the required community benefit contribution for that year.

Signed on 23th September 2011

Name: Brian Cetinich

Auditor Qualifications: CPA – Registered Company Auditor

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