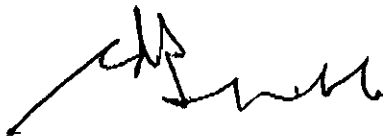


ALMA SPORTS CLUB
ABN 30 047 197 266

AUDITOR'S REPORT ON COMMUNITY BENEFIT STATEMENT

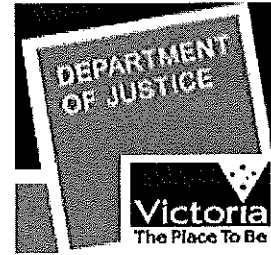
I have audited the attached Community Benefit Statement showing the contributions from gaming revenue for community benefit for the year ended 30 April 2005 derived from the audited financial statements of the Alma Sports Club for the year ended 30 April 2005.

In my opinion, the Community Benefit Statement in relation to Alma Sports Club 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) of the Gambling Regulation Act 2003, the Alma Sports Club's compliance with the Act, in relation to the Alma Sports Club for the financial year ended 30 April 2005.



Murray Crabb
20 Albert Street
Blackburn, 3130

10th October, 2005



Lodgement Receipt #: OBLN-6EW5T3

Community Benefit Statement

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

Name of approved venue: ALMA SPORTS CLUB
 Address of approved venue: 1 WILKS STREET NORTH CAULFIELD 3161
 Venue operator: ALMA SPORTS CLUB
 Licence number: V9410180
 Venue Type: Club
 Financial year ended: 30 June 2005

Instructions

You should enter details of contributions for community benefit made in the last financial year. The contribution must come from gaming revenue earned in the last financial year. Detailed notes on filling out this form are provided following the summary table and schedules.

For venue operators submitting electronically: venue operators are to fill out the drop down boxes in the table below.

For venue operators submitting a paper form: Venue operators are to fill out the schedules at the back of this form and insert the totals from each category in the table below. If there is not enough space in one or more of the schedules, venue operators may submit additional pages. Employment expenses should be entered directly into the table.

Contributions from Gaming Revenue:

Category	Amount of gaming revenue applied in applicable year
1. Employment expenses of all staff met from gaming revenue. (refer to pages 3 -4 in the Notes and Frequently Asked Questions document)	\$248,352
2. Gifts of funds from gaming revenue, as detailed in the schedule for Category 2. (refer to pages 4-5 in the Notes and Frequently Asked Questions document).	\$0
3. Sponsorships from gaming revenue, as detailed in the schedule for Category 3. (refer to page 5 in the Notes and Frequently Asked Questions document).	\$500
4. Gifts of goods to the community, paid from the gaming revenue, as detailed in the schedule for Category 4. (refer to page 5 in the Notes and Frequently Asked Questions document).	\$0
5. Voluntary services provided to the community, as detailed in the schedule for Category 5. (refer to page 6 in the Notes and Frequently Asked Questions document).	\$0
6. Expenses claims paid or reimbursed to volunteers, as detailed in the schedule for Category 6. (refer to page 6 in the Notes and Frequently Asked Questions document).	\$0
7. Activities subsidised using gaming revenue, where the venue provides a commercial service to members of the community at less than commercial rates as detailed in the schedule for Category 7. (refer to page 6 in the Notes and Frequently Asked Questions document).	\$0
8. Fixed assets provided for community purposes from gaming revenue, other than fixed assets used for gaming purposes, as detailed in the schedule for Category 8. (refer to pages 6-8 in the Notes and Frequently Asked Questions document).	\$39,025
9. Direct and indirect costs associated with the provision of community services, as detailed in the schedule for Category 9. (refer to pages 8-9 in the Notes and Frequently Asked Questions document).	\$60,306
TOTAL	\$348,183

I, Alison Rae Wilson [insert name of person signing for and on behalf of the venue operator] certify that:

(a) the percentage (if any) of gaming revenue applied by the venue operator in the financial year to community purposes; and

(b) the value of any non-financial contribution to community purposes (for example, voluntary work) by or on behalf of the venue operator in the financial year, expressed as a percentage of the venue operator's gaming revenue in

the financial year; and

(c) any amount payable by a gaming operator in the financial year under a declaration made by the Commission under section 3.6.8(2) for the *Gambling Regulation Act 2003* in respect of the venue operator, expressed as a percentage of the venue operator's gaming revenue in the financial year--

is [tick one of the following]

less than	<input type="checkbox"/>
equal to	<input type="checkbox"/>
greater than	<input checked="" type="checkbox"/>

the required community benefit contribution within the meaning given by section 3.6.2 of the *Gambling Regulation Act 2003*

Alison Rae Wilson for and on behalf of the venue operator

President/Venue Nominee (position/title of signatory)

I, Alison Rae Wilson confirm that this Community Benefit Statement of ALMA SPORTS CLUB, in relation to the approved venue ALMA SPORTS CLUB has been audited by Murray Crabb of Seward and Dawson. An independant auditor's statement dated 24/7/05 has been received and states, that, in the auditor's opinion, this Community Benefits Statement, in relation to ALMA SPORTS CLUB presents fairly, in accordance with applicable Accounting Standards in Australia, and, consistent with the auditor's understanding of sections 3.6.9(2)(a) and (b) of the *Gambling Regulation Act 2003* (theAct), the ALMA SPORTS CLUB's compliance with the Act, in relation to ALMA SPORTS CLUB for the financial year ended 30 June 2005

CONTRIBUTION DETAILS

Category 2		
Gifts of funds		Amount
Art		\$0
Culture		\$0
Science		\$0
Religion		\$0
Educational		\$0
Charity		\$0
Sport		\$0
Recreation		\$0
Category 3		
Sponsorships		Amount
Sport		\$500
Art		\$0
Culture		\$0
Science		\$0
Religion		\$0
Educational		\$0
Recreation		\$0
Category 4		
Gifts of goods to the community		Amount
Art		\$0
Culture		\$0
Science		\$0
Religion		\$0
Educational		\$0
Charity		\$0
Sport		\$0
Recreation		\$0
Category 5		
Voluntary services provided to the community		Amount
Art		\$0
Culture		\$0
Science		\$0
Educational		\$0
Religion		\$0
Charity		\$0
Sport		\$0
Recreation		\$0
Category 6		
Expenses claims paid or reimbursed to volunteers		Amount
Art		\$0
Culture		\$0
Science		\$0
Religion		\$0
Educational		\$0
Charity		\$0
Sport		\$0
Recreation		\$0
Category 7		
Activities subsidised		Amount
Not Applicable		\$0
Category 8		
Fixed assets provided for community purposes		Amount
Contract Greenkeeper for the Bowling Green		\$17,073
Installation of new Plinth for the bowling green, installation of new steps to the bowling green and club house		\$8,000
General repairs and maintenance to the squash courts, tennis courts, dining facilities including painting of the reception area, members bar area and dining area		\$13,952
Category 9		
Direct and indirect costs associated from the provision of community services		Amount
Direct: Payment for coaching		\$5,000
Indirect: Cleaning of premises and surrounds		\$16,445
Indirect: Insurance of building and sporting facilities - bowls green, tennis courts, squash courts.		\$26,407
Indirect: Heating and cooling of bar, dining room and kitchen areas		\$12,454
Note: These areas represent 75% of floor area of the venue and the amount claimed is 75% of the total cost.		\$0

[Return to your Profile](#)

[Print](#)

[Copyright](#) | [Disclaimer](#) | [Privacy Statement](#) | [Contact Us](#)

[TOP](#) ↑



[Alma Sports Club 2005 v3.pdf](#)