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TOTAL FOR LOCAL GOVERNMENT AREA **ALL LGAS** 275 Number of Community Benefit Statements Lodged (as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") 953,909,205 **CLASS A** \$ (a) Donations, gifts and sponsorships (including cash, goods and services) 15,922,767 (b) Cost of providing and maintaining sporting activities for use by club members 30,413,453 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 10,249,580 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 4,658,614 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 1,119,613 62,364,027 **CLASS A - TOTAL CLASS B** (a) Capital expenditure 9,174,454 (b) Financing Costs (including principal and interest) 8,795,854 (c) Retained earnings accumulated during the year 1,419,689 (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 3,452,775 219,890,113 (e) Operating costs 242,732,886 **CLASS B - TOTAL CLASS C** (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers 186,967

CLASS C - TOTAL

CBS TOTAL (CLASS A + B + C)

(c) CBS preparation and auditing expenses

292,389

479,356

305,576,268

(as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") CLASS A (a) Donations, gifts and sponsorships (including cash, goods and services) (b) Cost of providing and maintaining sporting activities for use by club members (c) Cost of any subsidy for the provision of goods and services but excluding alcohol (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families CLASS A - TOTAL CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs 837,281		
(as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") **CLASS A** (a) Donations, gifts and sponsorships (including cash, goods and services) (b) Cost of providing and maintaining sporting activities for use by club members (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 35,347 (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families **CLASS A - TOTAL** **CLASS B** (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs **CLASS B - TOTAL** **CLASS B - TOTAL** **CLASS C** (a) Provision of responsible gambling measures and activities	LOCAL GOVERNMENT AREA	Alpine Shire
CLASS A (a) Donations, gifts and sponsorships (including cash, goods and services) (b) Cost of providing and maintaining sporting activities for use by club members (c) Cost of any subsidy for the provision of goods and services but excluding alcohol (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families CLASS A - TOTAL CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL S58,167 CLASS C (a) Provision of responsible gambling measures and activities	•	2
(a) Donations, gifts and sponsorships (including cash, goods and services) (b) Cost of providing and maintaining sporting activities for use by club members (c) Cost of any subsidy for the provision of goods and services but excluding alcohol (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families CLASS A - TOTAL CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL S58,167 CLASS C (a) Provision of responsible gambling measures and activities	2008-2009 Net Gaming Revenue ("NGR")	\$ 2,225,298
and services) (b) Cost of providing and maintaining sporting activities for use by club members (c) Cost of any subsidy for the provision of goods and services but excluding alcohol (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families CLASS A - TOTAL CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL S58,167 CLASS C (a) Provision of responsible gambling measures and activities	CLASS A	\$
use by club members (c) Cost of any subsidy for the provision of goods and services but excluding alcohol (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families CLASS A - TOTAL 57,441 CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL 858,167 CLASS C (a) Provision of responsible gambling measures and activities		21,854
services but excluding alcohol (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families CLASS A - TOTAL 57,441 CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL 858,167 CLASS C (a) Provision of responsible gambling measures and activities		35,347
(Victorian Branch) to ex-service personnel, their carers and families CLASS A - TOTAL 57,441 CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities	<u> </u>	240
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL S57,441 57,441 57,441 CLASS B CLASS B CLASS B CLASS B CLASS B CLASS B CLASS C	(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	_
CLASS B (a) Capital expenditure 11,598 (b) Financing Costs (including principal and interest) - (c) Retained earnings accumulated during the year - (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 9,288 (e) Operating costs 837,281 CLASS B - TOTAL 858,167 CLASS C (a) Provision of responsible gambling measures and activities		57,441
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL S58,167 CLASS C (a) Provision of responsible gambling measures and activities		,
(b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs (b) Financing Costs		11,598
(c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL 858,167 CLASS C (a) Provision of responsible gambling measures and activities		-
per item excluding gaming equipment or the gaming machine area of the venue 9,288 (e) Operating costs 837,281 CLASS B - TOTAL 858,167 CLASS C (a) Provision of responsible gambling measures and activities		-
machine area of the venue 9,288 (e) Operating costs 837,281 CLASS B - TOTAL 858,167 CLASS C (a) Provision of responsible gambling measures and activities		
CLASS B - TOTAL 858,167 CLASS C (a) Provision of responsible gambling measures and activities		9,288
CLASS C (a) Provision of responsible gambling measures and activities	(e) Operating costs	837,281
(a) Provision of responsible gambling measures and activities	CLASS B - TOTAL	858,167
(a) Provision of responsible gambling measures and activities	CLASS C	
	(a) Provision of responsible gambling measures and activities	
(b) Reimbursement of expenses reasonably incurred by		-
volunteers -	1 ,	_
(c) CBS preparation and auditing expenses 1,727		1.727
		1,727
,	CBS TOTAL (CLASS A + B + C)	917,335

LOCAL GOVERNMENT AREA Bass Coast Shire

Number of Community Benefit Statements Lodged (as at 10 February 2010)

5

2008-2009 Net Gaming Revenue ("NGR")

\$ 15,716,386

\$

CLASS A

(a) Donations, gifts and sponsorships (including cash, goods	
and services)	160,523
(b) Cost of providing and maintaining sporting activities for	
use by club members	595,541
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	146,758
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	74,312
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	32,687
CLASS A - TOTAL	1,009,821

CLASS B

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	370,333
(c) Retained earnings accumulated during the year	79,491
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	40,240
(e) Operating costs	2,939,313
CLASS B - TOTAL	3,429,377

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	250
(c) CBS preparation and auditing expenses	2,219
CLASS C - TOTAL	2,469
CBS TOTAL (CLASS A + B + C)	4,441,666

LOCAL GOVERNMENT AREA	Borough of Queenscliffe
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,276,496
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	4,691
(b) Cost of providing and maintaining sporting activities for use by club members	106,949
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	895
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	112,535
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	_
(e) Operating costs	249,477
CLASS B - TOTAL	249,477
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers (a) CRS proposition and auditing appears	-
(c) CBS preparation and auditing expenses	-
CPS TOTAL (CLASS A + P + C)	262.012
CBS TOTAL (CLASS A + B + C)	362,012

LOCAL GOVERNMENT AREA	City of Ballarat
Number of Community Benefit Statements Lodged (as at 10 February 2010)	10
2008-2009 Net Gaming Revenue ("NGR")	\$ 38,157,880
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	456,275
(b) Cost of providing and maintaining sporting activities for use by club members	969,926
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	357,184
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	65,940
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	1,849,325
CLASS B	
(a) Capital expenditure	126,450
(b) Financing Costs (including principal and interest)	236,926
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	83,432
(e) Operating costs	7,227,105
CLASS B - TOTAL	7,673,913
CLASS C	7,070,710
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	3,000
(c) CBS preparation and auditing expenses	3,891
CLASS C - TOTAL	6,891

9,530,128

LOCAL GOVERNMENT AREA	City of Banyule
Number of Community Benefit Statements Lodged (as at 10 February 2010)	6
2008-2009 Net Gaming Revenue ("NGR")	\$ 16,579,270
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	37,885
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	354,151
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	396,299
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	,
and families CLASS A - TOTAL	111,808 900,143
CLASS B	
(a) Capital expenditure	34,146
(b) Financing Costs (including principal and interest)	136,019
(c) Retained earnings accumulated during the year	23,887
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	156,987
(e) Operating costs	3,856,259
CLASS B - TOTAL	4,207,298
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by volunteers	4,313
(c) CBS preparation and auditing expenses	8,700
CLASS C - TOTAL	13,013

5,120,455

LOCAL GOVERNMENT AREA	City of Bayside
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 3,039,099
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	8,853
(b) Cost of providing and maintaining sporting activities for use by club members	62,341
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	40,500
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	103,510
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	215,204
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	34,669
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	710 600
(e) Operating costs	710,608 745,277
CLASS B - TOTAL	145,211
CLASS C	
(a) Provision of responsible gambling measures and activities	
(a) Trovision of responsible gamening measures and activities	
but excluding those required by law	-
but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	-
but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	- - 2 542
but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	2,542 2,542

LOCAL GOVERNMENT AREA	City of Boroondara
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,800,264
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	5,213
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	9,555
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	14,768
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	289,291
CLASS B - TOTAL	289,291
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	_
(c) CBS preparation and auditing expenses	600
CLASS C - TOTAL	600

LOCAL GOVERNMENT AREA City of Brimbank Number of Community Benefit Statements Lodged 6 (as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") 24,942,128 **CLASS A** \$ (a) Donations, gifts and sponsorships (including cash, goods and services) 237,083 (b) Cost of providing and maintaining sporting activities for use by club members 542,881 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 122,198 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 110,620 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 49,120 1,061,902 **CLASS A - TOTAL CLASS B** (a) Capital expenditure 70,013 245,313 (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year 250,320 (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 165,453 2,908,909 (e) Operating costs 3,640,008 **CLASS B - TOTAL CLASS C** (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers 11,589 (c) CBS preparation and auditing expenses 11,700

CLASS C - TOTAL

CBS TOTAL (CLASS A + B + C)

23,289

4,725,199

LOCAL GOVERNMENT AREA	City of Casey
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 20,271,389
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	218,795
(b) Cost of providing and maintaining sporting activities for use by club members	802,774
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	203,122
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	10,280
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	2,654
CLASS A - TOTAL	1,237,624
GV A GG P	
CLASS B	225 425
(a) Capital expenditure(b) Financing Costs (including principal and interest)	235,425 503,853
(c) Retained earnings accumulated during the year	39,742
(d) Provision of buildings, plant and equipment over \$10,000	37,742
per item excluding gaming equipment or the gaming	
machine area of the venue	69,739
(e) Operating costs	4,009,408
CLASS B - TOTAL	4,858,168
CLASS C	, ,
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	16,240
(c) CBS preparation and auditing expenses	5,350
CLASS C - TOTAL	21,590

6,117,382

LOCAL GOVERNMENT AREA	City of Darebin
Number of Community Benefit Statements Lodged (as at 10 February 2010)	7
2008-2009 Net Gaming Revenue ("NGR")	\$ 12,968,082
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	81,758
(b) Cost of providing and maintaining sporting activities for use by club members	97,143
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	353,625
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	26,780
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families	497
CLASS A - TOTAL	559,803
CLASS B	
(a) Capital expenditure	32,466
(b) Financing Costs (including principal and interest)	315,649
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	3,577,424
CLASS B - TOTAL	3,925,539
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	48,431
(c) CBS preparation and auditing expenses	4,897
CLASS C - TOTAL	53,328

4,538,670

LOCAL GOVERNMENT AREA	City of Frankston
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 15,084,984
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	229,872
(b) Cost of providing and maintaining sporting activities for use by club members	306,390
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	261,252
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	228,245
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	4.7.00
and families CLASS A - TOTAL	15,200 1,040,959
CI ACC D	
CLASS B (a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	12,901
(c) Retained earnings accumulated during the year	57,255
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	327,453
(e) Operating costs	3,022,063
CLASS B - TOTAL	3,419,672
CLASS C	, ,
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by	
volunteers	9,686
(c) CBS preparation and auditing expenses	4,288
CLASS C - TOTAL	13,974

4,474,605

City of Glen Eira LOCAL GOVERNMENT AREA 7 Number of Community Benefit Statements Lodged (as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") 29,628,333 **CLASS A** \$ (a) Donations, gifts and sponsorships (including cash, goods and services) 85,187 (b) Cost of providing and maintaining sporting activities for use by club members 3,214,725 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 174,315 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 225,900 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 51,955 **CLASS A - TOTAL** 3,752,082 **CLASS B** (a) Capital expenditure 11,400 (b) Financing Costs (including principal and interest) 74,698 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 103,169 4,024,251 (e) Operating costs 4,213,519 **CLASS B - TOTAL CLASS C**

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	13,404
CLASS C - TOTAL	13,404
CBS TOTAL (CLASS A + B + C)	7,979,005

LOCAL GOVERNMENT AREA	City of Greater Bendigo
Number of Community Benefit Statements Lodged (as at 10 February 2010)	6
2008-2009 Net Gaming Revenue ("NGR")	\$ 29,356,771
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	164,959
(b) Cost of providing and maintaining sporting activities for use by club members	178,848
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	242,170
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	473,860
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families CLASS A - TOTAL	15,623 1,075,459
CLASS B	
(a) Capital expenditure	140,996
(b) Financing Costs (including principal and interest)	260,920
(c) Retained earnings accumulated during the year	200,720
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	_
(e) Operating costs	6,157,782
CLASS B - TOTAL	6,559,698
CLASS C (a) Provision of responsible gambling measures and activities	,
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	4,000
CLASS C - TOTAL	4,000

7,639,157

LOCAL GOVERNMENT AREA	City of Greater Dandenong
Number of Community Benefit Statements Lodged (as at 10 February 2010)	10
2008-2009 Net Gaming Revenue ("NGR")	\$ 68,714,250
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	1,665,807
(b) Cost of providing and maintaining sporting activities for use by club members	1,568,757
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	414,106
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	208,440
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families	33,644
CLASS A - TOTAL	3,890,754
CLASS B	
(a) Capital expenditure	151,625
(b) Financing Costs (including principal and interest)	173,102
(c) Retained earnings accumulated during the year	379,187
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	90,767
(e) Operating costs	6,307,453
CLASS B - TOTAL	7,102,134
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,479
(c) CBS preparation and auditing expenses	9,709
CLASS C - TOTAL	12,188
CBS TOTAL (CLASS A + B + C)	11,005,075

LOCAL GOVERNMENT AREA	City of Greater Geelong
Number of Community Benefit Statements Lodged (as at 10 February 2010)	13
2008-2009 Net Gaming Revenue ("NGR")	\$ 49,716,411
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	519,602
(b) Cost of providing and maintaining sporting activities for	
use by club members	3,449,592
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	624,700
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	169,340
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	13,073
CLASS A - TOTAL	4,776,307
CLASS B	
(a) Capital expenditure	784,960
(b) Financing Costs (including principal and interest)	431,707
(c) Retained earnings accumulated during the year	10,494
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	224,589
(e) Operating costs	27,607,770
CLASS B - TOTAL	29,059,519
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	523
(c) CBS preparation and auditing expenses	8,150
CLASS C - TOTAL	8,673

33,844,499

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LOCAL GOVERNMENT AREA	City of Greater Shepparton
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 14,754,373
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	83,972
(b) Cost of providing and maintaining sporting activities for use by club members	261,414
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	186,686
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	23,366
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	5 224
and families CLASS A - TOTAL	5,234 560,671
CLASS B	
(a) Capital expenditure	17,295
(b) Financing Costs (including principal and interest)	505,461
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	35,540
(e) Operating costs	1,973,282
CLASS B - TOTAL	2,531,577
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,633
(c) CBS preparation and auditing expenses	9,550
CLASS C - TOTAL	11,183

3,103,431

	_
LOCAL GOVERNMENT AREA	City of Hobsons Bay
Number of Community Benefit Statements Lodged (as at 10 February 2010)	8
2008-2009 Net Gaming Revenue ("NGR")	\$ 36,260,564
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	4,002,241
(b) Cost of providing and maintaining sporting activities for	
use by club members	1,840,517
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	283,324
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	158,390
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	12,708
CLASS A - TOTAL	6,297,180
CLASS B	
(a) Capital expenditure	190,118
(b) Financing Costs (including principal and interest)	44,221
(c) Retained earnings accumulated during the year	1
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	83,024
(e) Operating costs	4,831,252
CLASS B - TOTAL	5,148,615
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	18,282
(c) CBS preparation and auditing expenses	13,650
CLASS C - TOTAL	31,932

11,477,727

LOCAL GOVERNMENT AREA	City of Hume
Number of Community Benefit Statements Lodged (as at 10 February 2010)	5
2008-2009 Net Gaming Revenue ("NGR")	\$ 20,340,668
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	338,571
(b) Cost of providing and maintaining sporting activities for use by club members	594,466
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	206,749
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	_
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	1,139,786
CLASS B	
(a) Capital expenditure	81,078
(b) Financing Costs (including principal and interest)	23,319
(c) Retained earnings accumulated during the year(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	-
machine area of the venue	52,270
(e) Operating costs	2,749,637
CLASS B - TOTAL	2,906,304
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by volunteers	_
(c) CBS preparation and auditing expenses	3,000
CLASS C - TOTAL	3,000

4,049,090

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LOCAL GOVERNMENT AREA	City of Kingston
Number of Community Benefit Statements Lodged (as at 10 February 2010)	9
2008-2009 Net Gaming Revenue ("NGR")	\$ 24,228,392
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	331,089
(b) Cost of providing and maintaining sporting activities for use by club members	158,816
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	439,553
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	351,615
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	331,013
and families	117,461
CLASS A - TOTAL	1,398,534
CLASS B	
(a) Capital expenditure	52,161
(b) Financing Costs (including principal and interest)	152,881
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	19,579
(e) Operating costs	4,654,622
CLASS B - TOTAL	4,879,243
CLASS C	
CLASS C (a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	276
(c) CBS preparation and auditing expenses	10,282
CLASS C - TOTAL	10,558
CBS TOTAL (CLASS A + B + C)	6,288,335

LOCAL GOVERNMENT AREA	City of Knox
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 18,822,984
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	38,891
(b) Cost of providing and maintaining sporting activities for use by club members	10,812
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	273,767
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	500
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	323,970
CLASS B	
(a) Capital expenditure	30,552
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	_
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	6,143,511
CLASS B - TOTAL	6,174,063
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	3,000
CLASS C - TOTAL	3,000

6,501,033

LOCAL GOVERNMENT AREA City of La Trobe 9 Number of Community Benefit Statements Lodged (as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") \$ 33,343,701 \$ **CLASS A** (a) Donations, gifts and sponsorships (including cash, goods and services) 196,472 (b) Cost of providing and maintaining sporting activities for use by club members 983,123 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 264,003 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 172,756 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 44,631 1,660,985 **CLASS A - TOTAL CLASS B** (a) Capital expenditure 720,793 (b) Financing Costs (including principal and interest) 349,813 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 15,989 4,252,630 (e) Operating costs 5,339,225 **CLASS B - TOTAL CLASS C** (a) Provision of responsible gambling measures and activities but excluding those required by law

CLASS C - TOTAL

CBS TOTAL (CLASS A + B + C)

(b) Reimbursement of expenses reasonably incurred by

(c) CBS preparation and auditing expenses

volunteers

14,055

6,225

20,280

7,020,490

LOCAL GOVERNMENT AREA	City of Manningham
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 19,580,283
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	75,073
(b) Cost of providing and maintaining sporting activities for use by club members	267,767
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	189,026
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	1,700
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	533,566
CLASS B	
(a) Capital expenditure	46,346
(b) Financing Costs (including principal and interest)	75,441
(c) Retained earnings accumulated during the year	1
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	3,242,167
CLASS B - TOTAL	3,363,954
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	4,950
	4,950
CLASS C - TOTAL	7,750

LOCAL GOVERNMENT AREA	City of Maribyrnong
Number of Community Benefit Statements Lodged (as at 10 February 2010)	5
2008-2009 Net Gaming Revenue ("NGR")	\$ 21,255,055
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	991,583
(b) Cost of providing and maintaining sporting activities for	
use by club members	537,472
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	311,379
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	11,325
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	-
CLASS A - TOTAL	1,851,759
CLASS B	
(a) Capital expenditure	19,869
(b) Financing Costs (including principal and interest)	11,292
(c) Retained earnings accumulated during the year	1
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	474,293
(e) Operating costs	1,975,068
CLASS B - TOTAL	2,480,523
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	<u>-</u>
(b) Reimbursement of expenses reasonably incurred by	
volunteers	14,812
(c) CBS preparation and auditing expenses	6,232
CLASS C - TOTAL	21,044

4,353,325

LOCAL GOVERNMENT AREA	City of Maroondah
Number of Community Benefit Statements Lodged (as at 10 February 2010)	6
2008-2009 Net Gaming Revenue ("NGR")	\$ 26,654,108
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	313,291
(b) Cost of providing and maintaining sporting activities for use by club members	581,560
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	263,926
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	43,945
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	73,247
CLASS A - TOTAL	1,275,969
CLASS B	
(a) Capital expenditure	8,198
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	199,850
(e) Operating costs	8,273,459
CLASS B - TOTAL	8,481,507
CLASS C	
CLASS C (a) Provision of responsible gambling measures and activities	Γ
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	<u> </u>
volunteers	_
(c) CBS preparation and auditing expenses	10,895
	10,895
CLASS C - TOTAL	10,075

LOCAL GOVERNMENT AREA	City of Melbourne
Number of Community Benefit Statements Lodged (as at 10 February 2010)	5
2008-2009 Net Gaming Revenue ("NGR")	\$ 18,472,884
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	1,028,335
(b) Cost of providing and maintaining sporting activities for use by club members	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	191,606
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	2,200
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	1,222,141
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	120,452
(c) Retained earnings accumulated during the year	15,609
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	38,044
(e) Operating costs	2,191,499
CLASS B - TOTAL	2,365,604
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
	5 520
(c) CBS preparation and auditing expenses	5,530
(c) CBS preparation and auditing expenses CLASS C - TOTAL	5,530 5,530

LOCAL GOVERNMENT AREA	City of Monash
Number of Community Benefit Statements Lodged (as at 10 February 2010)	6
2008-2009 Net Gaming Revenue ("NGR")	\$ 38,087,122
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	807,756
(b) Cost of providing and maintaining sporting activities for use by club members	113,228
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	516,564
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	139,900
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families CLASS A - TOTAL	56,998 1,634,446
CI ACC D	
CLASS B (a) Capital expenditure	76,917
(b) Financing Costs (including principal and interest)	943,030
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming machine area of the venue	83,657
(e) Operating costs	7,307,352
CLASS B - TOTAL	8,410,956
CLASS C	0,110,200
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	5,047
(c) CBS preparation and auditing expenses	11,350

CLASS C - TOTAL

CBS TOTAL (CLASS A + B + C)

16,397

10,061,799

LOCAL GOVERNMENT AREA	City of Moonee Valley
Number of Community Benefit Statements Lodged (as at 10 February 2010)	5
2008-2009 Net Gaming Revenue ("NGR")	\$ 24,424,244
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	518,463
(b) Cost of providing and maintaining sporting activities for use by club members	5,628,405
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	434,764
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	102,960
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	102,500
and families	36,740
CLASS A - TOTAL	6,721,332
CLASS B	
(a) Capital expenditure	1,065,244
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	8,192
(e) Operating costs	36,898,285
CLASS B - TOTAL	37,971,722
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	<u>-</u>
(b) Reimbursement of expenses reasonably incurred by	
volunteers	185
(c) CBS preparation and auditing expenses	9,000
CLASS C - TOTAL	9,185

44,702,239

LOCAL GOVERNMENT AREA **City of Moreland** 7 Number of Community Benefit Statements Lodged (as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") \$ 19,041,518 \$ **CLASS A** (a) Donations, gifts and sponsorships (including cash, goods and services) 41,683 (b) Cost of providing and maintaining sporting activities for use by club members 41,107 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 91,461 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 17,800 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 91,090 **CLASS A - TOTAL** 283,141 **CLASS B** (a) Capital expenditure 120,350 (b) Financing Costs (including principal and interest) 171,526 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 2,970,021 (e) Operating costs 3,261,896 **CLASS B - TOTAL CLASS C** (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers (c) CBS preparation and auditing expenses 6,340

CLASS C - TOTAL

CBS TOTAL (CLASS A + B + C)

6,340

3,551,377

LOCAL GOVERNMENT AREA	City of Port
	Phillip
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 10,878,327
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	11,664
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	16,396
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	12,170
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families	5,724
CLASS A - TOTAL	45,954
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	190,659
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	834,204
CLASS B - TOTAL	1,024,862
CLASS C	
CLASS C (a) Provision of responsible gambling measures and activities	
but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,715
(c) CBS preparation and auditing expenses	5,020
CLASS C - TOTAL	7,735
CBS TOTAL (CLASS A + B + C)	1,078,551

LOCAL GOVERNMENT AREA	City of Stonnington
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 5,189,513
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	200,798
(b) Cost of providing and maintaining sporting activities for use by club members	11,208
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	20,136
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	189,440
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	421,581
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	82,827
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	1,013,260
CLASS B - TOTAL	1,096,086
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	
(c) CBS preparation and auditing expenses	-
CLASS C - TOTAL	-

LOCAL GOVERNMENT AREA	City of Warrnambool
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 11,629,990
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	119,052
(b) Cost of providing and maintaining sporting activities for use by club members	125,768
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	36,049
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	27,085
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families CLASS A - TOTAL	7,271 315,225
CLASS B	O10,MMC
(a) Capital expenditure	267,963
(b) Financing Costs (including principal and interest)	52,704
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	2 10 6 572
(e) Operating costs	2,196,572
CLASS B - TOTAL	2,517,239
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	1010
volunteers	1,340
(c) CBS preparation and auditing expenses	1,800
CLASS C - TOTAL	3,140
CBS TOTAL (CLASS A + B + C)	2,835,604

LOCAL GOVERNMENT AREA	City of Whitehorse
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 10,342,128
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	135,778
(b) Cost of providing and maintaining sporting activities for use by club members	403,668
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	138,134
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	153,370
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	830,950
CLASS B	
(a) Capital expenditure	2,148,004
(b) Financing Costs (including principal and interest)	327,234
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	12.045
machine area of the venue	12,945
(e) Operating costs	3,171,422
CLASS B - TOTAL	5,659,605
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	5,014
(c) CBS preparation and auditing expenses	3,800
CLASS C - TOTAL	8,814
CBS TOTAL (CLASS $A + B + C$)	6,499,369

LOCAL GOVERNMENT AREA	City of Whittlesea
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 14,007,036
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	80,302
(b) Cost of providing and maintaining sporting activities for use by club members	134,510
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	263,673
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	33,130
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families CLASS A - TOTAL	12,280 523,895
	,
CLASS B	5.096
(a) Capital expenditure(b) Financing Costs (including principal and interest)	5,986 57,525
(c) Retained earnings accumulated during the year	59,654
(d) Provision of buildings, plant and equipment over \$10,000	,
per item excluding gaming equipment or the gaming	
machine area of the venue	32,104
(e) Operating costs	2,470,893
CLASS B - TOTAL	2,626,162
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	
(c) CBS preparation and auditing expenses	7,300
CLASS C - TOTAL	7,300

3,157,357

LOCAL GOVERNMENT AREA	City of Wyndham
Number of Community Benefit Statements Lodged (as at 10 February 2010)	7
2008-2009 Net Gaming Revenue ("NGR")	\$ 29,908,981
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	250,747
(b) Cost of providing and maintaining sporting activities for use by club members	174,528
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol (d) Voluntary Services provided by members and/or staff of	650,877
the club to another person in the community	16,720
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families	36,519
CLASS A - TOTAL	1,129,391
CLASS B	
(a) Capital expenditure	563,098
(b) Financing Costs (including principal and interest)	289,190
(c) Retained earnings accumulated during the year	157,015
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	212,979
(e) Operating costs	5,182,870
CLASS B - TOTAL	6,405,152
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,479
(c) CBS preparation and auditing expenses	14,100
CLASS C - TOTAL	15,579

LOCAL GOVERNMENT AREA	City of Yarra
Number of Community Benefit Statements Lodged	2
(as at 10 February 2010)	
2008-2009 Net Gaming Revenue ("NGR")	\$ 5,937,886
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	8,010
(b) Cost of providing and maintaining sporting activities for use by club members	_
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	-
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	-
CLASS A - TOTAL	8,010
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	576,088
CLASS B - TOTAL	576,088
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	
	-
(c) CBS preparation and auditing expenses	6,000
CLASS C - TOTAL	6,000

LOCAL GOVERNMENT AREA	Rural City of Ararat
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 5,647,468
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	11,975
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	52,778
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL(Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	64,753
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	-
machine area of the venue	- 052 694
(e) Operating costs CLASS B - TOTAL	952,684 952,684
CLASS C CLASS C	932,004
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	_
(c) CBS preparation and auditing expenses	1,269
CLASS C - TOTAL	1,269
CBS TOTAL (CLASS $A + B + C$)	1,018,706

LOCAL GOVERNMENT AREA	Rural City of Benalla
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 3,884,562
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	7,558
(b) Cost of providing and maintaining sporting activities for use by club members	326,506
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	45,280
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	379,344
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	148,011
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	18,879
(e) Operating costs	1,154,977
CLASS B - TOTAL	1,321,867
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by volunteers	_
(c) CBS preparation and auditing expenses	2,440
CLASS C - TOTAL	2,440

1,703,651

LOCAL GOVERNMENT AREA	Rural City of Horsham
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 8,207,005
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	284,443
(b) Cost of providing and maintaining sporting activities for use by club members	201,113
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	100,981
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	121,128
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	121,120
and families CLASS A - TOTAL	16,586 523,138
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	183,601
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	1,623,661
CLASS B - TOTAL	1,807,262
CLASS C	. ,
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	285
(c) CBS preparation and auditing expenses	3,289
CLASS C - TOTAL	3,574

LOCAL GOVERNMENT AREA	R	ural City of Mildura
Number of Community Benefit Statements Lodged (as at 10 February 2010)		6
2008-2009 Net Gaming Revenue ("NGR")	\$	13,372,519
CLASS A		\$
(a) Donations, gifts and sponsorships (including cash, goods and services)		284,721
(b) Cost of providing and maintaining sporting activities for use by club members		20,108
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol		68,906
(d) Voluntary Services provided by members and/or staff of the club to another person in the community		6,280
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers		3,233
and families CLASS A - TOTAL		26,900 406,915
CLASS A - TOTAL		400,913
CLASS B	T	
(a) Capital expenditure		60,989
(b) Financing Costs (including principal and interest)		
(c) Retained earnings accumulated during the year		-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming		
machine area of the venue		80,322
(e) Operating costs		4,421,079
CLASS B - TOTAL		4,562,390
CLASS C		, ,
(a) Provision of responsible gambling measures and activities		
but excluding those required by law		-
(b) Reimbursement of expenses reasonably incurred by volunteers		_
(c) CBS preparation and auditing expenses		4,135
CLASS C - TOTAL		4,135

4,973,440

LOCAL GOVERNMENT AREA	Rural City of Swan Hill
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 5,660,423
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	17,233
(b) Cost of providing and maintaining sporting activities for	
use by club members	180,107
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	92,130
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	32,420
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	4,345
CLASS A - TOTAL	326,235
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	53,495
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	17,670
(e) Operating costs	1,113,427
CLASS B - TOTAL	1,184,592
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,534
(c) CBS preparation and auditing expenses	2,230
CLASS C - TOTAL	3,764

1,514,591

LOCAL GOVERNMENT AREA	Rural City of Wangaratta
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 2,916,410
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	12,268
(b) Cost of providing and maintaining sporting activities for use by club members	11,870
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	34,105
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	21,024
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	2.002
and families CLASS A - TOTAL	3,083 82,350
CLASS B	
(a) Capital expenditure	69,075
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	1,022
(e) Operating costs	636,247 706,344
CLASS B - TOTAL	700,344
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	-0.1
volunteers	694
(c) CBS preparation and auditing expenses	700
CRS TOTAL (CLASS A + R + C)	1,394
$CBS\ TOTAL\ (CLASS\ A+B+C)$	790,088

LOCAL GOVERNMENT AREA	Rural City of Wodonga
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,166,256
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	209,937
(b) Cost of providing and maintaining sporting activities for	
use by club members	535,502
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	22,640
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	-
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	-
CLASS A - TOTAL	768,079
CLASS B	
(a) Capital expenditure	39,260
(b) Financing Costs (including principal and interest)	207,034
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	699,659
CLASS B - TOTAL	945,953
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	500
CLASS C - TOTAL	500

1,714,532

LOCAL GOVERNMENT AREA	Shire of Baw Baw
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 8,251,419
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	21,073
(b) Cost of providing and maintaining sporting activities for use by club members	330,504
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	233,784
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	1
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	585,361
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	196,262
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	138,690
(e) Operating costs	1,696,488
CLASS B - TOTAL	2,031,440
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by	<u>-</u>
volunteers	3,500
(c) CBS preparation and auditing expenses	3,940
CLASS C - TOTAL	7,440
CBS TOTAL (CLASS A + B + C)	2,624,241

	-
LOCAL GOVERNMENT AREA	Shire of Campaspe
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 8,365,210
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	216,158
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	75,394
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	64,360
CLASS A - TOTAL	355,912
CLASS B	,
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming 	-
machine area of the venue	1 515 150
(e) Operating costs	1,515,158
CLASS B - TOTAL	1,515,158
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by volunteers	_
(c) CBS preparation and auditing expenses	1,600
CLASS C - TOTAL	1,600
	,

LOCAL GOVERNMENT AREA Shire of Cardinia 2 Number of Community Benefit Statements Lodged (as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") 10,944,846 \$ **CLASS A** (a) Donations, gifts and sponsorships (including cash, goods and services) 50,782 (b) Cost of providing and maintaining sporting activities for use by club members 479,734 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 3,705 (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families **CLASS A - TOTAL** 534,221 **CLASS B** (a) Capital expenditure 62,172 (b) Financing Costs (including principal and interest) 116,304 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs 1,188,866 1,367,342 **CLASS B - TOTAL CLASS C** (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers (c) CBS preparation and auditing expenses 288

CLASS C - TOTAL

CBS TOTAL (CLASS A + B + C)

1,901,851

288

LOCAL GOVERNMENT AREA	Shire of Central Goldfields
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 8,098,618
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	44,363
(b) Cost of providing and maintaining sporting activities for use by club members	79,714
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	164,509
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	35,480
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	324,066
CLASS B	
(a) Capital expenditure	10,293
(b) Financing Costs (including principal and interest)	14,574
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	13,294
(e) Operating costs	795,418
CLASS B - TOTAL	833,579
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	517
CLASS C - TOTAL	517
CBS TOTAL (CLASS A + B + C)	1,158,161

LOCAL GOVERNMENT AREA	Shire of Colac-Otway
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 2,867,574
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	15,395
(b) Cost of providing and maintaining sporting activities for	
use by club members	83,605
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	16,235
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	82,810
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	4,585
CLASS A - TOTAL	202,630
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	10,679
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	8,935
(e) Operating costs	381,566
CLASS B - TOTAL	401,180
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	<u>-</u>
(b) Reimbursement of expenses reasonably incurred by	
volunteers	<u>-</u>
(c) CBS preparation and auditing expenses	2,715
CLASS C - TOTAL	2,715

LOCAL GOVERNMENT AREA	Shire of Corangamite
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,411,994
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	3,161
(b) Cost of providing and maintaining sporting activities for use by club members	147,363
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	3,119
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	1
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	153,643
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	41,180
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming machine area of the venue	50 560
(e) Operating costs	59,560 322,772
CLASS B - TOTAL	423,512
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	300
CLASS C - TOTAL	300
CBS TOTAL (CLASS A + B + C)	577,455

LOCAL GOVERNMENT AREA	Shire of East Gippsland
Number of Community Benefit Statements Lodged (as at 10 February 2010)	10
2008-2009 Net Gaming Revenue ("NGR")	\$ 22,287,279
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	193,239
(b) Cost of providing and maintaining sporting activities for use by club members	217,722
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	49,358
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	46,025
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families	14,600
CLASS A - TOTAL	520,944
CLASS B	
(a) Capital expenditure	21,284
(b) Financing Costs (including principal and interest)	972,882
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	73,559
(e) Operating costs	3,913,419
CLASS B - TOTAL	4,981,144
CLASS C (a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	5,925
CLASS C - TOTAL	5,925

5,508,013

LOCAL GOVERNMENT AREA	Shire of Gannawarra
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,368,481
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	1,895
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	9,363
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	11,258
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	246,323
CLASS B - TOTAL	246,323
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	_
(c) CBS preparation and auditing expenses	650
CLASS C - TOTAL	650
CBS TOTAL (CLASS A + B + C)	258,231

LOCAL GOVERNMENT AREA	Shire of Glenelg
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 3,127,801
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	6,865
(b) Cost of providing and maintaining sporting activities for use by club members	21,398
(c) Cost of any subsidy for the provision of goods and	,
services but excluding alcohol	4,350
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	-
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	-
CLASS A - TOTAL	32,613
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	61,876
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	669,450
CLASS B - TOTAL	731,326
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	4,625
CLASS C - TOTAL	4,625

LOCAL GOVERNMENT AREA	Shire of Hepburn
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,461,776
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	2,480
(b) Cost of providing and maintaining sporting activities for use by club members	54,195
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	11,623
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	5,900
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	74,198
CLASS B	
(a) Capital expenditure	4,677
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	141,606
CLASS B - TOTAL	146,283
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	-
CLASS C - TOTAL	-

LOCAL GOVERNMENT AREA	Shire of Macedon Ranges
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 4,251,325
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	63,059
(b) Cost of providing and maintaining sporting activities for use by club members	67,520
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	54,921
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	2,850
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families	21,170
CLASS A - TOTAL	209,520
CLASS B	
(a) Capital expenditure	15,023
(b) Financing Costs (including principal and interest)	33,000
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	656,308
CLASS B - TOTAL	704,331
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law]
(b) Reimbursement of expenses reasonably incurred by	
volunteers	489
(c) CBS preparation and auditing expenses	2,872
CLASS C - TOTAL	3,361
CBS TOTAL (CLASS A + B + C)	917,212

LOCAL GOVERNMENT AREA	Shire of Mansfield
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,670,374
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	-
(b) Cost of providing and maintaining sporting activities for	
use by club members	66,039
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	20,800
(d) Voluntary Services provided by members and/or staff of	20,800
the club to another person in the community	_
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	-
CLASS A - TOTAL	86,839
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	54,485
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	38,205
(e) Operating costs	295,160
CLASS B - TOTAL	387,850
CLASS C	
CLASS C (a) Provision of responsible gambling measures and activities	T
but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by	-
volunteers	_
(c) CBS preparation and auditing expenses	
CLASS C - TOTAL	_

LOCAL GOVERNMENT AREA	Shire of Melton
Number of Community Benefit Statements Lodged (as at 10 February 2010)	4
2008-2009 Net Gaming Revenue ("NGR")	\$ 14,614,047
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	161,124
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and	226.261
services but excluding alcohol	236,261
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	_
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	_
CLASS A - TOTAL	397,385
CLASS B	
(a) Capital expenditure	1,330,713
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	8,520
(e) Operating costs	3,203,806
CLASS B - TOTAL	4,543,039
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	1,879
CLASS C - TOTAL	1,879

4,942,302

Shire of Mitchell LOCAL GOVERNMENT AREA 2 Number of Community Benefit Statements Lodged (as at 10 February 2010) 2008-2009 Net Gaming Revenue ("NGR") \$ 8,279,689 **CLASS A** \$ (a) Donations, gifts and sponsorships (including cash, goods and services) 28,026 (b) Cost of providing and maintaining sporting activities for use by club members 603,682 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 37,239 (d) Voluntary Services provided by members and/or staff of the club to another person in the community (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families **CLASS A - TOTAL** 668,947 **CLASS B** (a) Capital expenditure 8,597 (b) Financing Costs (including principal and interest) 87,056 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs 1,369,729 1,465,382 **CLASS B - TOTAL CLASS C** (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers (c) CBS preparation and auditing expenses 500 **CLASS C - TOTAL 500**

CBS TOTAL (CLASS A + B + C)

2,134,829

LOCAL GOVERNMENT AREA	Shire of Moira
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 2,119,073
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	14,636
(b) Cost of providing and maintaining sporting activities for use by club members	91,784
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	12,290
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	118,710
CI A CC D	
CLASS B (a) Capital expenditure	
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	21,641
(d) Provision of buildings, plant and equipment over \$10,000	21,041
per item excluding gaming equipment or the gaming	
machine area of the venue	_
(e) Operating costs	407,832
CLASS B - TOTAL	429,472
CLASS C	,
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	600
CLASS C - TOTAL	600

LOCAL GOVERNMENT AREA	Shire of Moorabool
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 4,426,748
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	315
(b) Cost of providing and maintaining sporting activities for use by club members	448,343
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	92,052
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	162,775
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	703,485
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	89,405
(c) Retained earnings accumulated during the year	26,846
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	- 1.700.107
(e) Operating costs	1,709,195
CLASS B - TOTAL	1,825,446
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	
(c) CBS preparation and auditing expenses	3,540
CLASS C - TOTAL	3,540
CBS TOTAL (CLASS $A + B + C$)	2,532,471

LOCAL GOVERNMENT AREA	Shire of Mornington Peninsula
Number of Community Benefit Statements Lodged (as at 10 February 2010)	6
2008-2009 Net Gaming Revenue ("NGR")	\$ 27,700,135
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	162,810
(b) Cost of providing and maintaining sporting activities for use by club members	1,667,855
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	85,146
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	131,775
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	02.264
and families CLASS A - TOTAL	83,264 2,130,850
CLASS B	2,100,000
(a) Capital expenditure	154,116
(b) Financing Costs (including principal and interest)	151,074
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	_
(e) Operating costs	4,102,054
CLASS B - TOTAL	4,407,243
CLASS C	, , , -
(a) Provision of responsible gambling measures and activities	3
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	2.067
A MARITHER CO.	2,967
	Q 6/11
(c) CBS preparation and auditing expenses CLASS C - TOTAL	8,641 11,608

LOCAL GOVERNMENT AREA	Shire of Nillumbik
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 945,787
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	-
(b) Cost of providing and maintaining sporting activities for use by club members	9,137
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	1,200
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	10,940
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	29,020
CLASS A - TOTAL	50,297
CLASS B	,
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	61,061
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	394,051
CLASS B - TOTAL	455,112
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	
CLASS C - TOTAL	-
CBS TOTAL (CLASS A + B + C)	505,409

LOCAL GOVERNMENT AREA	Shire of Northern Grampians
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 4,031,420
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	29,551
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	4,170
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	800
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	34,521
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	2,871
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	869,954
CLASS B - TOTAL	872,825
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	· -
volunteers (c) CRS preparation and auditing expenses	3 000
volunteers (c) CBS preparation and auditing expenses CLASS C - TOTAL	3,000 3,000

LOCAL GOVERNMENT AREA	Shire of South Gippsland
Number of Community Benefit Statements Lodged (as at 10 February 2010)	2
2008-2009 Net Gaming Revenue ("NGR")	\$ 4,050,189
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	99,542
(b) Cost of providing and maintaining sporting activities for	
use by club members	8,377
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	42,545
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	6,895
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	15,939
CLASS A - TOTAL	173,298
CLASS B	
(a) Capital expenditure	193,980
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	15,791
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	789,728
CLASS B - TOTAL	999,499
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,792
(c) CBS preparation and auditing expenses	2,295
CLASS C - TOTAL	5,087

1,177,884

LOCAL GOVERNMENT AREA	Shire of Southern Grampians
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 2,458,181
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	22,050
(b) Cost of providing and maintaining sporting activities for use by club members	3,700
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	13,000
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	38,750
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	31,578
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	415,354
CLASS B - TOTAL	446,932
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,000
(c) CBS preparation and auditing expenses	500
CLASS C - TOTAL	1,500

 $CBS\ TOTAL\ (CLASS\ A+B+C)$

LOCAL GOVERNMENT AREA	Shire of Strathbogie
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 1,510,554
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	2,095
(b) Cost of providing and maintaining sporting activities for	
use by club members	16,150
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	59,335
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	-
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	-
CLASS A - TOTAL	77,580
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	11,589
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	-
(e) Operating costs	659,110
CLASS B - TOTAL	670,699
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	1,000
CLASS C - TOTAL	1,000

LOCAL GOVERNMENT AREA	Shire of Towong
Number of Community Benefit Statements Lodged (as at 10 February 2010)	1
2008-2009 Net Gaming Revenue ("NGR")	\$ 413,080
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	378
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	-
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	_
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	378
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	104,292
CLASS B - TOTAL	104,292
CLASS C	,
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	11,318
(c) CBS preparation and auditing expenses	-
CLASS C - TOTAL	11,318

LOCAL GOVERNMENT AREA	Shire of Wellington
Number of Community Benefit Statements Lodged (as at 10 February 2010)	7
2008-2009 Net Gaming Revenue ("NGR")	\$ 21,117,904
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	372,061
(b) Cost of providing and maintaining sporting activities for use by club members	157,246
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	410,021
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	337,394
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers	
and families	7,593
CLASS A - TOTAL	1,284,314
CLASS B	
(a) Capital expenditure	7,747
(b) Financing Costs (including principal and interest)	214,607
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	
1 ' '	132,484
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	3,082,391
per item excluding gaming equipment or the gaming machine area of the venue	
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	3,082,391
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C	3,082,391 3,437,229
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities	3,082,391 3,437,229
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	3,082,391 3,437,229
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	3,082,391 3,437,229
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	3,082,391 3,437,229
per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	3,082,391 3,437,229

LOCAL GOVERNMENT AREA	Shire of Yarra Ranges
Number of Community Benefit Statements Lodged (as at 10 February 2010)	5
2008-2009 Net Gaming Revenue ("NGR")	\$ 12,012,323
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods	
and services)	91,372
(b) Cost of providing and maintaining sporting activities for	
use by club members	419,230
(c) Cost of any subsidy for the provision of goods and	
services but excluding alcohol	44,141
(d) Voluntary Services provided by members and/or staff of	
the club to another person in the community	86,980
(e) Advice, support and services provided by the RSL	
(Victorian Branch) to ex-service personnel, their carers	
and families	2,005
CLASS A - TOTAL	643,728
CLASS B	
(a) Capital expenditure	40,866
(b) Financing Costs (including principal and interest)	51,485
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000	
per item excluding gaming equipment or the gaming	
machine area of the venue	221,153
(e) Operating costs	1,916,864
CLASS B - TOTAL	2,230,368
CLASS C	
(a) Provision of responsible gambling measures and activities	
but excluding those required by law	<u>-</u>
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,040
(c) CBS preparation and auditing expenses	4,045
CLASS C - TOTAL	5,085

2,879,180

LOCAL GOVERNMENT AREA	Surf Coast Shire
Number of Community Benefit Statements Lodged (as at 10 February 2010)	3
2008-2009 Net Gaming Revenue ("NGR")	\$ 2,631,937
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	20,074
(b) Cost of providing and maintaining sporting activities for use by club members	601,829
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	30,250
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	15,000
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	667,153
CLASS B	
(a) Capital expenditure	142,611
(b) Financing Costs (including principal and interest)	44,996
(c) Retained earnings accumulated during the year	45,841
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming	100 000
machine area of the venue	100,899
(e) Operating costs CLASS B - TOTAL	1,808,997 2,143,344
CLASS C (a) Provision of responsible gambling measures and activities	
but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	-
volunteers	-
(c) CBS preparation and auditing expenses	3,665
CLASS C - TOTAL	3,665

2,814,162