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LOCAL GOVERNMENT AREA

Number of Community Benefit Statements Lodged (as at 2 November 2011)

263

2010-2011 Net Gaming Revenue ("NGR")

\$ 891,135,183

| CLASS A | \$ |
|---|------------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 15,557,031 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 29,300,083 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 11,670,913 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 4,711,690 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 1,093,657 |
| CLASS A - TOTAL | 62,333,374 |

CLASS B

| (a) Capital expenditure | 8,107,983 |
|---|-------------|
| (b) Financing Costs (including principal and interest) | 9,579,500 |
| (c) Retained earnings accumulated during the year | 312,573 |
| (d) Provision of buildings, plant and equipment over \$10,000 | |
| per item excluding gaming equipment or the gaming | |
| machine area of the venue | 1,313,976 |
| (e) Operating costs | 218,547,071 |
| CLASS B - TOTAL | 237,861,103 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-------------|
| but excluding those required by law | 4,727 |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 198,221 |
| (c) CBS preparation and auditing expenses | 302,957 |
| CLASS C - TOTAL | 505,905 |
| CBS TOTAL (CLASS A + B + C) | 300,700,381 |

Percentage of NGR claimed for community purposes 33.74%

| LOCAL GOVERNMENT AREA | Alpine Shire |
|--|--------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 1,908,462 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 5,936 |
| (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 | 30,020 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 132 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 36,088 |

| (a) Capital expenditure | - |
|---|---------|
| (b) Financing Costs (including principal and interest) | 17,148 |
| (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 | 782,897 |
| CLASS B - TOTAL | 800,045 |

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 | 1,145 |
| CLASS C - TOTAL | 1,145 |
| CBS TOTAL (CLASS A + B + C) | 837,278 |

Percentage of NGR claimed for community purposes 43.87%

| LOCAL GOVERNMENT AREA | Bas | s Coast Shire |
|--|-----|---------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 5 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 17,116,145 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 166,676 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 542,981 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 270,825 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 123,080 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 4,821 |
| CLASS A - TOTAL | 1,108,383 |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 593,339 |
| (c) Retained earnings accumulated during the year | 124,183 |
| (d) Provision of buildings, plant and equipment over \$10,000 | |
| per item excluding gaming equipment or the gaming | |
| machine area of the venue | 119,195 |
| (e) Operating costs | 3,335,084 |
| CLASS B - TOTAL | 4,171,802 |

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 | 2,988 |
| CLASS C - TOTAL | 2,988 |
| CBS TOTAL (CLASS A + B + C) | 5,283,173 |

Percentage of NGR claimed for community purposes **30.87%**

| LOCAL GOVERNMENT AREA | orough of ueenscliffe |
|--|--------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 1,378,463 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | 6,075 |

| (m) = | |
|---|---------|
| and services) | 6,075 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 109,531 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 2,211 |
| (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 | 117,817 |

| (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 | 13,953 |
| (e) Operating costs | 234,579 |
| CLASS B - TOTAL | 248,532 |

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 | 450 |
| CLASS C - TOTAL | 450 |
| CBS TOTAL (CLASS A + B + C) | 366,799 |

Percentage of NGR claimed for community purposes 26.61%

| LOCAL GOVERNMENT AREA | Cit | y of Ballarat |
|--|-----|---------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 8 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 25,722,286 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | | 529,212 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | | 1,430,578 |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | | 384,807 |
| (d) Voluntary Services provided by members and/or staff of | 1 | |
| the club to another person in the community | | 51,780 |
| (e) Advice, support and services provided by the RSL | 1 | <u>`</u> |
| (Victorian Branch) to ex-service personnel, their carers | | |
| and families | | - |
| CLASS A - TOTAL | | 2,396,378 |

| (a) Capital expenditure | 139,159 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 548,648 |
| (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 | 6,676,295 |
| CLASS B - TOTAL | 7,364,101 |

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 | 2,475 |
| CLASS C - TOTAL | 2,475 |
| CBS TOTAL (CLASS A + B + C) | 9,762,954 |

Percentage of NGR claimed for community purposes 37.96%

| LOCAL GOVERNMENT AREA | City of Banyule |
|--|-----------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 6 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 14,121,952 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 78,064 |
| (b) Cost of providing and maintaining sporting activities for use by club members | 857 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 648,769 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 394,825 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 44,503 |
| CLASS A - TOTAL | 1,167,018 |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 200,004 |
| (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 | 4,399,827 |
| CLASS B - TOTAL | 4,599,831 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 140 |
| (c) CBS preparation and auditing expenses | 6,620 |
| CLASS C - TOTAL | 6,760 |
| CBS TOTAL (CLASS A + B + C) | 5,773,609 |

Percentage of NGR claimed for community purposes 40.88%

| LOCAL GOVERNMENT AREA | City of Bayside |
|--|-----------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 3 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 2,364,143 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 5,515 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 57,260 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 42,975 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 92,890 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 198,640 |

| (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 | 751,925 |
| CLASS B - TOTAL | 751,925 |

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 | 825 |
| CLASS C - TOTAL | 825 |
| CBS TOTAL (CLASS A + B + C) | 951,390 |

Percentage of NGR claimed for community purposes 40.24%

| LOCAL GOVERNMENT AREA | City of Boroondara | |
|--|-----------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 1,563,626 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | 7,605 | |
| (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 | 19,303 | |
| (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 | | |

| (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 | 739,925 |
| CLASS B - TOTAL | 739,925 |

CLASS A - TOTAL

26,908

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) | 767,333 |

Percentage of NGR claimed for community purposes 49.07%

| LOCAL GOVERNMENT AREA | | City of Brimbank | |
|---|----|------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 6 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 25,186,725 | |
| CLASS A | | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 309,742 | |
| (b) Cost of providing and maintaining sporting activities for use by club members | | 423,400 | |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | | 121,955 | |
| (d) Voluntary Services provided by members and/or staff of the club to another person in the community | | 130,720 | |
| (e) Advice, support and services provided by the RSL | | , | |
| (Victorian Branch) to ex-service personnel, their carers and families | | 106,420 | |

| 01100 2 | |
|---|-----------|
| (a) Capital expenditure | 20,991 |
| (b) Financing Costs (including principal and interest) | 259,407 |
| (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 | 27,072 |
| (e) Operating costs | 3,322,368 |
| CLASS B - TOTAL | 3,629,838 |

CLASS A - 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 | 2,500 |
| (c) CBS preparation and auditing expenses | 9,500 |
| CLASS C - TOTAL | 12,000 |
| CBS TOTAL (CLASS A + B + C) | 4,734,075 |

Percentage of NGR claimed for community purposes 18.

1,092,237

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

18,542,862

\$

4

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 106,667 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 846,746 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 111,139 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 27,219 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 11,574 |
| CLASS A - TOTAL | 1,103,345 |

CLASS B

| (a) Capital expenditure | 230,495 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 481,235 |
| (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 | 4,235,855 |
| CLASS B - TOTAL | 4,947,585 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 978 |
| (c) CBS preparation and auditing expenses | 6,450 |
| CLASS C - TOTAL | 7,428 |
| CBS TOTAL (CLASS A + B + C) | 6,058,358 |

Percentage of NGR claimed for community purposes 32.67%

| LOCAL GOVERNMENT AREA | City | y of Darebin |
|--|------|--------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 6 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 11,673,053 |

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 60,400 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 122,683 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 312,823 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 79,860 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 2,680 |
| CLASS A - TOTAL | 578,446 |

| 0211002 | |
|---|-----------|
| (a) Capital expenditure | 13,443 |
| (b) Financing Costs (including principal and interest) | 386,784 |
| (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 | 3,533,470 |
| CLASS B - TOTAL | 3,933,697 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 16,898 |
| (c) CBS preparation and auditing expenses | 3,050 |
| CLASS C - TOTAL | 19,948 |
| CBS TOTAL (CLASS A + B + C) | 4,532,090 |

Percentage of NGR claimed for community purposes 38.83%

| LOCAL GOVERNMENT AREA | City of Frankston |
|--|----------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 4 |

14,277,337

| 2010 2011 100 0 0 0 0 0 0 0 0 0 0 0 0 0 | 2010-2011 N | Net Gaming Revenue (| "NGR") | \$ |
|---|-------------|----------------------|--------|----|
|---|-------------|----------------------|--------|----|

CLASS A \$ (a) Donations, gifts and sponsorships (including cash, goods and services) 183,128 (b) Cost of providing and maintaining sporting activities for use by club members 215,856 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 262,145 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 221,095 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 24,624 **CLASS A - TOTAL** 906,848

CLASS B

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 10,269 |
| (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 | 53,140 |
| (e) Operating costs | 3,951,961 |
| CLASS B - TOTAL | 4,015,370 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 31,295 |
| (c) CBS preparation and auditing expenses | 4,290 |
| CLASS C - TOTAL | 35,585 |
| CBS TOTAL (CLASS A + B + C) | 4,957,803 |

Percentage of NGR claimed for community purposes 34.72%

| LOCAL GOVERNMENT AREA | City | y of Glen Eira |
|--|------|----------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 7 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 27,651,928 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 124,159 |
| (b) Cost of providing and maintaining sporting activities for use by club members | | 3,486,418 |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | | 109,613 |
| (d) Voluntary Services provided by members and/or staff of the club to another person in the community | | 185,046 |
| (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers | | |
| | 1 | |

and families

| (a) Capital expenditure | 434,438 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 46,515 |
| (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 | 57,716 |
| (e) Operating costs | 3,302,842 |
| CLASS B - TOTAL | 3,841,511 |

CLASS A - TOTAL

61,580

3,966,816

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 574 |
| (c) CBS preparation and auditing expenses | 13,268 |
| CLASS C - TOTAL | 13,842 |
| CBS TOTAL (CLASS A + B + C) | 7,822,169 |

Percentage of NGR claimed for community purposes 28.29%

City of Greater Bendigo

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

19,597,475

\$

5

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 149,665 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 222,771 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 97,299 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 453,360 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 29,095 |
| CLASS A - TOTAL | 952,190 |

CLASS B

| (a) Capital expenditure | 23,651 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 156,661 |
| (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 | 4,723,758 |
| CLASS B - TOTAL | 4,904,070 |

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 | 3,280 |
| CLASS C - TOTAL | 3,280 |
| CBS TOTAL (CLASS A + B + C) | 5,859,539 |

Percentage of NGR claimed for community purposes 29.90%

LOCAL GOVERNMENT AREA

City of Greater Dandenong

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

64,360,019

\$

9

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 1,711,346 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 1,706,279 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 525,396 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 153,506 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 29,710 |
| CLASS A - TOTAL | 4,126,237 |

CLASS B

| 021100 2 | |
|---|-----------|
| (a) Capital expenditure | 99,134 |
| (b) Financing Costs (including principal and interest) | 72,263 |
| (c) Retained earnings accumulated during the year | 55,499 |
| (d) Provision of buildings, plant and equipment over \$10,000 | |
| per item excluding gaming equipment or the gaming | |
| machine area of the venue | 43,907 |
| (e) Operating costs | 6,751,129 |
| CLASS B - TOTAL | 7,021,932 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|------------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 6,322 |
| (c) CBS preparation and auditing expenses | 8,950 |
| CLASS C - TOTAL | 15,272 |
| CBS TOTAL (CLASS A + B + C) | 11,163,441 |

Percentage of NGR claimed for community purposes 17.35%

City of Greater Geelong

Number of Community Benefit Statements Lodged (as at 2 November 2011)

13

2010-2011 Net Gaming Revenue ("NGR") \$ 46,617,917

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 538,853 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 1,166,097 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 508,014 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 155,900 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 145 |
| CLASS A - TOTAL | 2,369,009 |

CLASS B

| (a) Capital expenditure | 414,991 |
|---|------------|
| (b) Financing Costs (including principal and interest) | 593,098 |
| (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 | 173,962 |
| (e) Operating costs | 10,855,167 |
| CLASS B - TOTAL | 12,037,218 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|------------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 596 |
| (c) CBS preparation and auditing expenses | 9,550 |
| CLASS C - TOTAL | 10,146 |
| CBS TOTAL (CLASS A + B + C) | 14,416,373 |

Percentage of NGR claimed for community purposes **30.92%**

City of Greater Shepparton

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

13,825,626

\$

4

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 58,692 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 410,761 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 92,157 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 46,439 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 2,990 |
| CLASS A - TOTAL | 611,038 |

CLASS B

| (a) Capital expenditure | 11,462 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 90,594 |
| (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 | 2,168,419 |
| CLASS B - TOTAL | 2,270,475 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 1,813 |
| (c) CBS preparation and auditing expenses | 9,550 |
| CLASS C - TOTAL | 11,363 |
| CBS TOTAL (CLASS A + B + C) | 2,892,877 |

Percentage of NGR claimed for community purposes 20.92%

City of Hobsons Bay

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

33,669,037

\$

9

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 4,204,059 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 1,955,874 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 360,710 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 407,273 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 33,402 |
| CLASS A - TOTAL | 6,961,318 |

CLASS B

| (a) Capital expenditure | 44,646 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 36,751 |
| (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 | 35,650 |
| (e) Operating costs | 6,021,859 |
| CLASS B - TOTAL | 6,138,906 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|------------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 24,682 |
| (c) CBS preparation and auditing expenses | 17,000 |
| CLASS C - TOTAL | 41,682 |
| CBS TOTAL (CLASS A + B + C) | 13,141,906 |

Percentage of NGR claimed for community purposes **39.03%**

| LOCAL GOVERNMENT AREA | City of Hume | |
|--|---------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 5 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 20,432,740 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | 397,693 | |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | 553,254 | |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | 246,576 | |
| (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 | 1,197,523 | |

| (a) Capital expenditure | 42,215 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 80,123 |
| (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 | 6,374 |
| (e) Operating costs | 2,610,888 |
| CLASS B - TOTAL | 2,739,600 |

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 | 3,650 |
| CLASS C - TOTAL | 3,650 |
| CBS TOTAL (CLASS A + B + C) | 3,940,773 |

Percentage of NGR claimed for community purposes 19.29%

| LOCAL GOVERNMENT AREA | City of Kingston | |
|---|------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 9 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 21,071,791 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | 399,405 | |
| (b) Cost of providing and maintaining sporting activities for use by club members | 91,202 | |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | 256,085 | |
| (d) Voluntary Services provided by members and/or staff of the club to another person in the community | 209,349 | |
| (e) Advice, support and services provided by the RSL | | |
| (Victorian Branch) to ex-service personnel, their carers and families | 13,485 | |

| (a) Capital expenditure | 16,387 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 16,050 |
| (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 | 4,742,482 |
| CLASS B - TOTAL | 4,774,919 |

CLASS A - TOTAL

969,526

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 28,643 |
| (c) CBS preparation and auditing expenses | 14,570 |
| CLASS C - TOTAL | 43,213 |
| CBS TOTAL (CLASS A + B + C) | 5,787,658 |

Percentage of NGR claimed for community purposes 27.47%

| LOCAL GOVERNMENT AREA | | City of Knox | |
|--|----|--------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 4 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 17,030,375 | |
| CLASS A | | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 75,626 | |
| (b) Cost of providing and maintaining sporting activities for use by club members | | 11,048 | |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | | 270,674 | |
| (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

| (a) Capital expenditure | 262,459 |
|---|-----------|
| (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 | 4,890,828 |
| CLASS B - TOTAL | 5,153,287 |

CLASS A - TOTAL

357,348

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 | 3,250 |
| CLASS C - TOTAL | 3,250 |
| CBS TOTAL (CLASS A + B + C) | 5,513,885 |

Percentage of NGR claimed for community purposes 32.38%

| LOCAL GOVERNMENT AREA | City | y of La Trobe |
|---|------|---------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 9 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 32,307,716 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 190,690 |
| (b) Cost of providing and maintaining sporting activities for use by club members | | 838,032 |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | | 440,255 |
| (d) Voluntary Services provided by members and/or staff of the club to another person in the community | | 363,452 |
| (e) Advice, support and services provided by the RSL | | |
| (Victorian Branch) to ex-service personnel, their carers and families | | 25,172 |

| (a) Capital expenditure | 83,642 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 320,890 |
| (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 | 51,315 |
| (e) Operating costs | 4,839,428 |
| CLASS B - TOTAL | 5,295,275 |

CLASS A - TOTAL

1,857,601

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 26,176 |
| (c) CBS preparation and auditing expenses | 5,850 |
| CLASS C - TOTAL | 32,026 |
| CBS TOTAL (CLASS A + B + C) | 7,184,902 |

Percentage of NGR claimed for community purposes 22.24%

City of Manningham

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

18,365,366

\$

4

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 12,341 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 490,643 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 129,960 |
| (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 | 634,644 |

CLASS B

| (a) Capital expenditure | 100,408 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 254,533 |
| (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 | 4,250,333 |
| CLASS B - TOTAL | 4,605,274 |

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 | 6,550 |
| CLASS C - TOTAL | 6,550 |
| CBS TOTAL (CLASS A + B + C) | 5,246,468 |

Percentage of NGR claimed for community purposes 28.57%

| LOCAL GOVERNMENT AREA | М | City of aribyrnong |
|--|----|-----------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 4 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 20,597,532 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 735,654 |
| (b) Cost of providing and maintaining sporting activities for use by club members | | 492,008 |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | | 262,382 |
| (d) Voluntary Services provided by members and/or staff of the club to another person in the community | | 86,510 |
| (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families | | |

| (a) Capital expenditure | 26,788 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 336,660 |
| (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 | 5,457 |
| (e) Operating costs | 3,843,765 |
| CLASS B - TOTAL | 4,212,670 |

CLASS A - TOTAL

1,576,554

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 4,670 |
| (c) CBS preparation and auditing expenses | 4,000 |
| CLASS C - TOTAL | 8,670 |
| CBS TOTAL (CLASS A + B + C) | 5,797,894 |

Percentage of NGR claimed for community purposes 28.15%

City of Maroondah

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

25,841,493

\$

6

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 187,660 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 593,147 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 557,131 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 78,270 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 51,172 |
| CLASS A - TOTAL | 1,467,380 |

CLASS B

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 57,828 |
| (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 | 16,089 |
| (e) Operating costs | 7,594,570 |
| CLASS B - TOTAL | 7,668,487 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 6,286 |
| (c) CBS preparation and auditing expenses | 11,000 |
| CLASS C - TOTAL | 17,286 |
| CBS TOTAL (CLASS A + B + C) | 9,153,152 |

Percentage of NGR claimed for community purposes 35.42%

| LOCAL GOVERNMENT AREA | City of Melbourne | |
|--|----------------------|------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 4 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 17,721,293 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 1,320,232 |
| (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 | | 191,616 |
| (d) Voluntary Services provided by members and/or staff of the club to another person in the community | | 1,280 |
| (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers | | |

and families

| (a) Capital expenditure | |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 51,062 |
| (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 | 58,402 |
| (e) Operating costs | 1,691,735 |
| CLASS B - TOTAL | 1,801,199 |

CLASS A - TOTAL

1,513,128

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 | 6,258 |
| CLASS C - TOTAL | 6,258 |
| CBS TOTAL (CLASS A + B + C) | 3,320,585 |

Percentage of NGR claimed for community purposes 18.74%

| LOCAL GOVERNMENT AREA | City of Monash | |
|--|----------------|------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 5 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 36,696,395 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | | 539,004 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | | 261,234 |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | | 640,914 |
| (d) Voluntary Services provided by members and/or staff of | | |
| the club to another person in the community | | 170,812 |
| (e) Advice, support and services provided by the RSL | | |

and families

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 498,434 |
| (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 | 6,741,080 |
| CLASS B - TOTAL | 7,239,514 |

CLASS A - TOTAL

40,336

1,652,300

(Victorian Branch) to ex-service personnel, their carers

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 | 10,937 |
| CLASS C - TOTAL | 10,937 |
| CBS TOTAL (CLASS A + B + C) | 8,902,750 |

Percentage of NGR claimed for community purposes 24.26%

| LOCAL GOVERNMENT AREA | City of Moonee Valley |
|---|--------------------------|
| Number of Community Benefit Statements Lodged | 5 |

(as at 2 November 2011)

| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 21,292,621 |
|--------------------------------------|----|------------|
|--------------------------------------|----|------------|

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 468,024 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 5,253,907 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 569,663 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 96,850 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 6,388,444 |

CLASS B

| (a) Capital expenditure | 4,797,882 |
|---|------------|
| (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 | 38,715,043 |
| CLASS B - TOTAL | 43,512,926 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|------------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 1,833 |
| (c) CBS preparation and auditing expenses | 9,375 |
| CLASS C - TOTAL | 11,208 |
| CBS TOTAL (CLASS A + B + C) | 49,912,577 |

Percentage of NGR claimed for community purposes 234.41%

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

16,984,819

\$

7

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 37,753 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 25,694 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 136,328 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 24,390 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 151,108 |
| CLASS A - TOTAL | 375,273 |

CLASS B

| (a) Capital expenditure | 60,602 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 337,233 |
| (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 | 3,330,929 |
| CLASS B - TOTAL | 3,728,764 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 27 |
| (c) CBS preparation and auditing expenses | 6,400 |
| CLASS C - TOTAL | 6,427 |
| CBS TOTAL (CLASS A + B + C) | 4,110,464 |

Percentage of NGR claimed for community purposes 24.20%

| LOCAL GOVERNMENT AREA | C | ity of Port Phillip |
|--|----|------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 3 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 9,265,397 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 8,867 |

| CLASS A - TOTAL | 58,193 |
|---|--------|
| and families | 7,975 |
| (Victorian Branch) to ex-service personnel, their carers | |
| (e) Advice, support and services provided by the RSL | |
| the club to another person in the community | 17,885 |
| (d) Voluntary Services provided by members and/or staff of | |
| services but excluding alcohol | 23,184 |
| (c) Cost of any subsidy for the provision of goods and | |
| use by club members | 282 |
| (b) Cost of providing and maintaining sporting activities for | |
| and services) | 8,867 |
| (a) Donations, gifts and sponsorships (including cash, goods | |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | - |
| (c) Retained earnings accumulated during the year | 114,538 |
| (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 | 901,040 |
| CLASS B - TOTAL | 1,015,579 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 5,834 |
| (c) CBS preparation and auditing expenses | 5,641 |
| CLASS C - TOTAL | 11,475 |
| CBS TOTAL (CLASS A + B + C) | 1,085,247 |

Percentage of NGR claimed for community purposes 11.71%

| LOCAL GOVERNMENT AREA | | City of Stonnington | |
|--|----|------------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 3 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 4,738,673 | |
| CLASS A | | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods | | | |
| and services) | | 28,342 | |
| (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 | | 20,260 | |
| (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 | | 68,520 | |
| CLASS A - TOTAL | | 117,122 | |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 49,297 |
| (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 | 1,583,581 |
| CLASS B - TOTAL | 1,632,878 |

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) | 1,750,500 |

Percentage of NGR claimed for community purposes 36.94%

City of Warrnambool

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

11,803,536

\$

4

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 207,259 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 151,924 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 87,224 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 78,325 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 524,732 |

CLASS B

| (a) Capital expenditure | 32,448 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 114,245 |
| (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 | 2,834,888 |
| CLASS B - TOTAL | 2,981,581 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 2,907 |
| (c) CBS preparation and auditing expenses | 2,200 |
| CLASS C - TOTAL | 5,107 |
| CBS TOTAL (CLASS A + B + C) | 3,511,420 |

Percentage of NGR claimed for community purposes 29.75%

City of Whitehorse

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

10,272,097

\$

3

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 142,867 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 404,129 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 157,090 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 169,460 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 8,693 |
| CLASS A - TOTAL | 882,239 |

CLASS B

| (a) Capital expenditure | 75,628 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 547,105 |
| (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 | 3,694,093 |
| CLASS B - TOTAL | 4,316,826 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 1,878 |
| (c) CBS preparation and auditing expenses | 4,200 |
| CLASS C - TOTAL | 6,078 |
| CBS TOTAL (CLASS A + B + C) | 5,205,143 |

Percentage of NGR claimed for community purposes 50.67%

City of Whittlesea

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

13,845,829

\$

4

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 72,333 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 142,979 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 284,484 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 25,320 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 38,825 |
| CLASS A - TOTAL | 563,941 |

CLASS B

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 15,850 |
| (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 | 35,046 |
| (e) Operating costs | 2,712,118 |
| CLASS B - TOTAL | 2,763,013 |

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 | 6,700 |
| CLASS C - TOTAL | 6,700 |
| CBS TOTAL (CLASS A + B + C) | 3,333,654 |

Percentage of NGR claimed for community purposes 24.08%

City of Wyndham

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

35,016,538

\$

7

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 417,025 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 101,881 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 834,763 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 63,820 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 32,970 |
| CLASS A - TOTAL | 1,450,459 |

CLASS B

| (a) Capital expenditure | 134,791 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 253,477 |
| (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 | 196,493 |
| (e) Operating costs | 6,796,609 |
| CLASS B - TOTAL | 7,381,370 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 1,249 |
| (c) CBS preparation and auditing expenses | 15,140 |
| CLASS C - TOTAL | 16,389 |
| CBS TOTAL (CLASS A + B + C) | 8,848,218 |

Percentage of NGR claimed for community purposes 25.27%

| LOCAL GOVERNMENT AREA | City of Yarra | |
|---|---------------|-----------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 5,295,593 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | | 20,000 |
| (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 | | 20,000 |

| (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 | 530,849 |
| CLASS B - TOTAL | 530,849 |

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 |
| CBS TOTAL (CLASS A + B + C) | 556,849 |

Percentage of NGR claimed for community purposes 10.52%

| LOCAL GOVERNMENT AREA | Rural City of Ararat | |
|---|-------------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 5,172,550 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | 20,703 | |
| (b) Cost of providing and maintaining sporting activities for use by club members | 76,675 | |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | 29,868 | |
| (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 | 127,246 | |

| (a) Capital expenditure | 25,137 |
|---|-----------|
| (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 | 1,040,759 |
| CLASS B - TOTAL | 1,065,896 |

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 | 1,377 |
| CLASS C - TOTAL | 1,377 |
| CBS TOTAL (CLASS A + B + C) | 1,194,519 |

Percentage of NGR claimed for community purposes 23.09%

| LOCAL GOVERNMENT AREA | Rı | ıral City of Benalla |
|---|----|-------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 3,630,230 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |

| (a) Donations, gifts and sponsorships (including cash, goods | |
|---|---------|
| and services) | 3,207 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 353,039 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 49,181 |
| (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 | 405,428 |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 140,933 |
| (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 | 1,201,469 |
| CLASS B - TOTAL | 1,342,402 |

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 | 2,670 |
| CLASS C - TOTAL | 2,670 |
| CBS TOTAL (CLASS A + B + C) | 1,750,500 |

Percentage of NGR claimed for community purposes 48.22%

| LOCAL GOVERNMENT AREA | ıral City of Horsham |
|---|-------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 3 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 8,144,799 |
| CLASS A | \$ |

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 256,431 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 31,058 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 121,020 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 76,790 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 2,602 |
| CLASS A - TOTAL | 487,901 |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 125,704 |
| (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 | - |
| (e) Operating costs | 1,824,249 |
| CLASS B - TOTAL | 1,949,953 |

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 | 1,981 |
| CLASS C - TOTAL | 1,981 |
| CBS TOTAL (CLASS A + B + C) | 2,439,835 |

Percentage of NGR claimed for community purposes 29.96%

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

12,812,514

\$

6

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 229,679 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 21,201 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 67,821 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 35,260 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 42,700 |
| CLASS A - TOTAL | 396,661 |

CLASS B

| (a) Capital expenditure | 10,000 |
|---|-----------|
| (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 | 5,064,068 |
| CLASS B - TOTAL | 5,074,068 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 1,422 |
| (c) CBS preparation and auditing expenses | 3,911 |
| CLASS C - TOTAL | 5,333 |
| CBS TOTAL (CLASS A + B + C) | 5,476,062 |

Percentage of NGR claimed for community purposes 42.74%

| LOCAL GOVERNMENT AREA | ıral City of Swan Hill |
|---|---------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 3 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 5,562,622 |

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 7,191 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 171,442 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 73,211 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 55,447 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 5,282 |
| CLASS A - TOTAL | 312,573 |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 79,895 |
| (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 | 1,133,647 |
| CLASS B - TOTAL | 1,213,541 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 1,088 |
| (c) CBS preparation and auditing expenses | 2,750 |
| CLASS C - TOTAL | 3,838 |
| CBS TOTAL (CLASS A + B + C) | 1,529,952 |

Percentage of NGR claimed for community purposes 27.50%

| LOCAL GOVERNMENT AREA | ural City of 'angaratta |
|---|----------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 2,679,680 |
| CLASS A | \$ |

٦

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 7,689 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 3,826 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 40,602 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 40,077 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 11,247 |
| CLASS A - TOTAL | 103,441 |

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 | 384,905 |
| CLASS B - TOTAL | 384,905 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|---------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 2,161 |
| (c) CBS preparation and auditing expenses | 2,750 |
| CLASS C - TOTAL | 4,911 |
| CBS TOTAL (CLASS A + B + C) | 493,257 |

Percentage of NGR claimed for community purposes 18.41%

| LOCAL GOVERNMENT AREA | cal City of Vodonga |
|---|------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 594,978 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | - |
| (b) Cost of providing and maintaining sporting activities for | 522 520 |
| use by club members | 533,520 |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | 14,720 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | |

| (·) · · · · · · · · · · · · · · · · · · | |
|--|---------|
| use by club members | 533,520 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 14,720 |
| (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 | 548,240 |

| (a) Capital expenditure | - |
|---|---------|
| (b) Financing Costs (including principal and interest) | 182,454 |
| (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 | 534,331 |
| CLASS B - TOTAL | 716,785 |

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) | 1,265,025 |

Percentage of NGR claimed for community purposes 212.62%

| LOCAL GOVERNMENT AREA | Shire of Baw Baw |
|--|---------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 8,511,884 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 30,650 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 465,273 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 319,109 |
| (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 | 815,032 |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 116,272 |
| (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 | 2,206,537 |
| CLASS B - TOTAL | 2,322,809 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 3,500 |
| (c) CBS preparation and auditing expenses | 3,959 |
| CLASS C - TOTAL | 7,459 |
| CBS TOTAL (CLASS A + B + C) | 3,145,300 |

Percentage of NGR claimed for community purposes 36.95%

| LOCAL GOVERNMENT AREA | Shire of Campaspe | |
|---|---------------------------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 6,942,598 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | 158,951 | |
| (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 | 95,778 | |
| (d) Voluntary Services provided by members and/or staff of the club to another person in the community | 1,960 | |
| (e) Advice, support and services provided by the RSL | , , , , , , , , , , , , , , , , , , , | |
| (Victorian Branch) to ex-service personnel, their carers | | |
| and families | 12,000 | |
| CLASS A - TOTAL | 268,689 | |

| (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 | 1,613,284 |
| CLASS B - TOTAL | 1,613,284 |

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 | 1,737 |
| CLASS C - TOTAL | 1,737 |
| CBS TOTAL (CLASS A + B + C) | 1,883,710 |

Percentage of NGR claimed for community purposes 27.13%

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

11,304,861

\$

2

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 80,950 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 450,362 |
| (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 | 531,312 |

CLASS B

| (a) Capital expenditure | 26,450 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 315,193 |
| (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 | 1,074,289 |
| CLASS B - TOTAL | 1,415,932 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | - |
| (c) CBS preparation and auditing expenses | - |
| CLASS C - TOTAL | - |
| CBS TOTAL (CLASS A + B + C) | 1,947,244 |

Percentage of NGR claimed for community purposes 17.22%

| LOCAL GOVERNMENT AREA | Shire of Central Goldfields | |
|---|--------------------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 7,979,388 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | 33,385 | |
| (b) Cost of providing and maintaining sporting activities for use by club members | 41,152 | |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | 194,616 | |
| (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 | 304,633 | |

| (a) Capital expenditure | 10,551 |
|---|---------|
| (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 | 926,253 |
| CLASS B - TOTAL | 936,804 |

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 | 540 |
| CLASS C - TOTAL | 540 |
| CBS TOTAL (CLASS A + B + C) | 1,241,977 |

Percentage of NGR claimed for community purposes 15.56%

| LOCAL GOVERNMENT AREA | Shire of Colac-Otway | |
|---|-------------------------|-----------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 3 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 2,683,627 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | | 12,400 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | | 91,575 |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | | 27,455 |
| (d) Voluntary Services provided by members and/or staff of | | |
| the club to another person in the community | | 77,458 |
| (e) Advice, support and services provided by the RSL | | |
| (Victorian Branch) to ex-service personnel, their carers | | |

and families

| (a) Capital expenditure | - |
|---|---------|
| (b) Financing Costs (including principal and interest) | 3,294 |
| (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 | 23,452 |
| (e) Operating costs | 513,486 |
| CLASS B - TOTAL | 540,232 |

CLASS A - TOTAL

8,892

217,780

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|---------|
| but excluding those required by law | 4,727 |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | - |
| (c) CBS preparation and auditing expenses | 3,000 |
| CLASS C - TOTAL | 7,727 |
| CBS TOTAL (CLASS A + B + C) | 765,739 |

Percentage of NGR claimed for community purposes 28.53%

| LOCAL GOVERNMENT AREA | Shire of Corangamite | |
|--|-------------------------|-----------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 1,369,386 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | | 9,167 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | | 134,599 |
| (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 | 1 | |
| (Victorian Branch) to ex-service personnel, their carers | | |
| and families | | - |
| CLASS A - TOTAL | | 143,766 |

| (a) Capital expenditure | 35,100 |
|---|---------|
| (b) Financing Costs (including principal and interest) | 6,546 |
| (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 | 365,105 |
| CLASS B - TOTAL | 406,751 |

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 | 400 |
| CLASS C - TOTAL | 400 |
| CBS TOTAL (CLASS A + B + C) | 550,917 |

Percentage of NGR claimed for community purposes 40.23%

| LOCAL GOVERNMENT AREA | hire of East Gippsland |
|---|---------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 8 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 21,282,532 |

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 137,550 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 145,915 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 116,387 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 137,222 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 11,534 |
| CLASS A - TOTAL | 548,608 |

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 1,028,664 |
| (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 | 51,340 |
| (e) Operating costs | 5,301,562 |
| CLASS B - TOTAL | 6,381,566 |

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 | 6,764 |
| CLASS C - TOTAL | 6,764 |
| CBS TOTAL (CLASS A + B + C) | 6,936,938 |

Percentage of NGR claimed for community purposes 32.59%

| LOCAL GOVERNMENT AREA | Shire of Gannawarra | |
|--|------------------------|-----------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 1,500,220 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | | 3,784 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | | 16,531 |
| (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

| (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 | 513,628 |
| CLASS B - TOTAL | 513,628 |

CLASS A - TOTAL

20,315

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) | 534,443 |

Percentage of NGR claimed for community purposes 35.62%

| LOCAL GOVERNMENT AREA | Shire of Glene | lg |
|--|----------------|----------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 2,856,51 | 14 |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | 6,37 | 79 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | 24,38 | 38 |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | 4,59 |) 0 |
| (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 | 35,35 | 57 |

| (a) Capital expenditure | - |
|---|---------|
| (b) Financing Costs (including principal and interest) | 85,634 |
| (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 | 774,423 |
| CLASS B - TOTAL | 860,057 |

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 | 4,750 |
| CLASS C - TOTAL | 4,750 |
| CBS TOTAL (CLASS A + B + C) | 900,164 |

Percentage of NGR claimed for community purposes 31.51%

| LOCAL GOVERNMENT AREA | Shire of Hepburr |
|--|------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 1,141,154 |
| 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 | 12,018 |
| (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 | - 12,018 |

| (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 | 195,613 |
| CLASS B - TOTAL | 195,613 |

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 | 1,500 |
| CLASS C - TOTAL | 1,500 |
| CBS TOTAL (CLASS A + B + C) | 209,131 |

Percentage of NGR claimed for community purposes 18.33%

| LOCAL GOVERNMENT AREA | Shire of Macedon Ranges |
|--|----------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 4,071,000 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 12,420 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 47,549 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 41,553 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 5,020 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 80,142 |
| CLASS A - TOTAL | 186,684 |

| (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 | 808,673 |
| CLASS B - TOTAL | 808,673 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|---------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 1,454 |
| (c) CBS preparation and auditing expenses | 2,237 |
| CLASS C - TOTAL | 3,691 |
| CBS TOTAL (CLASS A + B + C) | 999,048 |

Percentage of NGR claimed for community purposes 24.54%

| LOCAL GOVERNMENT AREA | Shire of Mansfield |
|--|-----------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 1,508,272 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 24,039 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 169,945 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 37,700 |
| (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 | 231,684 |

| (a) Capital expenditure | 22,138 |
|---|---------|
| (b) Financing Costs (including principal and interest) | 55,646 |
| (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 | 13,314 |
| (e) Operating costs | 351,477 |
| CLASS B - TOTAL | 442,575 |

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 |
| CBS TOTAL (CLASS A + B + C) | 677,259 |

Percentage of NGR claimed for community purposes 44.90%

| LOCAL GOVERNMENT AREA | Shire of Melton | |
|--|-----------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 3 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 18,689,654 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | 249,515 | |
| (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 | 361,948 | |
| (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 | _ | |

| (a) Capital expenditure | 13,627 |
|---|-----------|
| (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 | 10,709 |
| (e) Operating costs | 6,178,387 |
| CLASS B - TOTAL | 6,202,723 |

CLASS A - TOTAL

611,463

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 | 4,687 |
| CLASS C - TOTAL | 4,687 |
| CBS TOTAL (CLASS A + B + C) | 6,818,873 |

Percentage of NGR claimed for community purposes 36.48%

| LOCAL GOVERNMENT AREA | Shire | of Mitchell |
|--|-------|-------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | - | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 8,050,944 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | | 15,654 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | | 609,183 |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | | 43,030 |
| (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 | | 667,867 |

| (a) Capital expenditure | 29,919 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 95,188 |
| (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 | 1,883,861 |
| CLASS B - TOTAL | 2,008,968 |

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) | 2,677,335 |

Percentage of NGR claimed for community purposes 33.25%

| LOCAL GOVERNMENT AREA | Shir | re of Moira |
|--|------|-------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 1,864,405 |
| CLASS A | | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | | |
| and services) | | 7,188 |
| (b) Cost of providing and maintaining sporting activities for | | |
| use by club members | | 68,834 |
| (c) Cost of any subsidy for the provision of goods and | | |
| services but excluding alcohol | | 23,592 |
| (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 | 1 | |
| (Victorian Branch) to ex-service personnel, their carers | | |
| and families | | - |
| CLASS A - TOTAL | | 99,614 |

| 021100 2 | |
|---|---------|
| (a) Capital expenditure | 110,142 |
| (b) Financing Costs (including principal and interest) | 38,400 |
| (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 | 445,857 |
| CLASS B - TOTAL | 594,399 |

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 | 730 |
| CLASS C - TOTAL | 730 |
| CBS TOTAL (CLASS A + B + C) | 694,743 |

Percentage of NGR claimed for community purposes 37.26%

| LOCAL GOVERNMENT AREA | Shire of Moorabool | |
|---|-----------------------|--|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 | |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 4,218,649 | |
| CLASS A | \$ | |
| (a) Donations, gifts and sponsorships (including cash, goods and services) | 50,936 | |
| (b) Cost of providing and maintaining sporting activities for use by club members | 758,298 | |
| (c) Cost of any subsidy for the provision of goods and services but excluding alcohol | 108,992 | |
| (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 | 918,226 | |

| (a) Capital expenditure | 10,174 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 84,122 |
| (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 | 1,323,582 |
| CLASS B - TOTAL | 1,417,878 |

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 | 3,200 |
| CLASS C - TOTAL | 3,200 |
| CBS TOTAL (CLASS A + B + C) | 2,339,304 |

Percentage of NGR claimed for community purposes 55.45%

| LOCAL GOVERNMENT AREA | Shire of Iornington Peninsula |
|---|-------------------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 7 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 24,988,296 |

CLASS A \$ (a) Donations, gifts and sponsorships (including cash, goods

| CLASS A - TOTAL | 1,886,767 |
|---|-----------|
| and families | 101,754 |
| (Victorian Branch) to ex-service personnel, their carers | |
| (e) Advice, support and services provided by the RSL | |
| the club to another person in the community | 135,833 |
| (d) Voluntary Services provided by members and/or staff of | |
| services but excluding alcohol | 109,315 |
| (c) Cost of any subsidy for the provision of goods and | |
| use by club members | 1,369,366 |
| (b) Cost of providing and maintaining sporting activities for | |
| and services) | 170,499 |
| (a) Donations, gifts and sponsorships (including cash, goods | |

CLASS B

| (a) Capital expenditure | 648,473 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 115,509 |
| (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 | 303,579 |
| (e) Operating costs | 3,962,291 |
| CLASS B - TOTAL | 5,029,852 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 20,304 |
| (c) CBS preparation and auditing expenses | 12,200 |
| CLASS C - TOTAL | 32,504 |
| CBS TOTAL (CLASS A + B + C) | 6,949,123 |

Percentage of NGR claimed for community purposes 27.81%

| LOCAL GOVERNMENT AREA | Shire of Northern Grampians |
|---|-----------------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 3,746,062 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 23,268 |
| (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 | 10,550 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 840 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 34,658 |

| (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 | 7,188 |
| (e) Operating costs | 1,399,408 |
| CLASS B - TOTAL | 1,406,596 |

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 |
| CBS TOTAL (CLASS A + B + C) | 1,444,254 |

Percentage of NGR claimed for community purposes 38.55%

| LOCAL GOVERNMENT AREA | Shire of South Gippsland |
|---|-----------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 |

| 2010-2011 Net Gaming Revenue ("NGR") | \$ | 3,521,664 |
|--------------------------------------|----|-----------|
|--------------------------------------|----|-----------|

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 75,970 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 100,563 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 66,504 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 14,444 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 257,481 |

| (a) Capital expenditure | - |
|---|---------|
| (b) Financing Costs (including principal and interest) | 28,228 |
| (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 | 5,076 |
| (e) Operating costs | 734,248 |
| CLASS B - TOTAL | 767,552 |

CLASS C

| (a) Provision of responsible gambling measures and activities | |
|---|-----------|
| but excluding those required by law | - |
| (b) Reimbursement of expenses reasonably incurred by | |
| volunteers | 2,991 |
| (c) CBS preparation and auditing expenses | 2,450 |
| CLASS C - TOTAL | 5,441 |
| CBS TOTAL (CLASS A + B + C) | 1,030,474 |

Percentage of NGR claimed for community purposes 29.26%

| LOCAL GOVERNMENT AREA | e of Southern rampians |
|---|---------------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 2,662,192 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 27,230 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 3,900 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 16,700 |
| (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 | 47,830 |

| (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 | 485,749 |
| CLASS B - TOTAL | 485,749 |

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 | 550 |
| CLASS C - TOTAL | 550 |
| CBS TOTAL (CLASS A + B + C) | 534,129 |

Percentage of NGR claimed for community purposes 20.06%

| LOCAL GOVERNMENT AREA | Shire of rathbogie |
|---|-----------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 1,401,900 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 2,575 |
| (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 | 60,908 |
| (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 | |

and families

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 81,735 |
| (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 | 1,108,198 |
| CLASS B - TOTAL | 1,189,933 |

CLASS A - TOTAL

63,483

(Victorian Branch) to ex-service personnel, their carers

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) | 1,253,916 |

Percentage of NGR claimed for community purposes 89.44%

| LOCAL GOVERNMENT AREA | Shire of Towong |
|--|-----------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 1 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 398,863 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 1,280 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 3,113 |
| (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 | 4,720 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 9,113 |

| (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 | 87,998 |
| CLASS B - TOTAL | 87,998 |

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) | 97,111 |

Percentage of NGR claimed for community purposes 24.35%

Shire of Wellington

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

20,646,869

\$

7

| CLASS A | \$ |
|---|-----------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 269,854 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 567,232 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 499,264 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 106,290 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 16,237 |
| CLASS A - TOTAL | 1,458,877 |

CLASS B

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 518,600 |
| (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 | 2,886,280 |
| CLASS B - TOTAL | 3,404,880 |

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 | 3,050 |
| CLASS C - TOTAL | 3,050 |
| CBS TOTAL (CLASS A + B + C) | 4,866,807 |

Percentage of NGR claimed for community purposes 23.57%

Shire of Yarra Ranges

Number of Community Benefit Statements Lodged (as at 2 November 2011)

2010-2011 Net Gaming Revenue ("NGR")

10,876,496

\$

5

| CLASS A | \$ |
|---|---------|
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 84,695 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 378,365 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 77,246 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 61,701 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | 11,467 |
| CLASS A - TOTAL | 613,474 |

CLASS B

| (a) Capital expenditure | - |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 29,143 |
| (c) Retained earnings accumulated during the year | 18,353 |
| (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 | 1,987,786 |
| CLASS B - TOTAL | 2,035,282 |

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 | 2,162 |
| CLASS C - TOTAL | 2,162 |
| CBS TOTAL (CLASS A + B + C) | 2,650,918 |

Percentage of NGR claimed for community purposes 24.37%

| LOCAL GOVERNMENT AREA | Surf Coast Shire |
|--|------------------|
| Number of Community Benefit Statements Lodged (as at 2 November 2011) | 2 |
| 2010-2011 Net Gaming Revenue ("NGR") | \$ 2,163,519 |
| CLASS A | \$ |
| (a) Donations, gifts and sponsorships (including cash, goods | |
| and services) | 37,223 |
| (b) Cost of providing and maintaining sporting activities for | |
| use by club members | 541,704 |
| (c) Cost of any subsidy for the provision of goods and | |
| services but excluding alcohol | 50,503 |
| (d) Voluntary Services provided by members and/or staff of | |
| the club to another person in the community | 12,600 |
| (e) Advice, support and services provided by the RSL | |
| (Victorian Branch) to ex-service personnel, their carers | |
| and families | - |
| CLASS A - TOTAL | 642,030 |

| (a) Capital expenditure | 100,611 |
|---|-----------|
| (b) Financing Costs (including principal and interest) | 22,838 |
| (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 | 5,548 |
| (e) Operating costs | 2,144,047 |
| CLASS B - TOTAL | 2,273,044 |

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 | 3,990 |
| CLASS C - TOTAL | 3,990 |
| CBS TOTAL (CLASS A + B + C) | 2,919,064 |

Percentage of NGR claimed for community purposes 134.92%