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LOCAL GOVERNMENT AREA	TOTAL FOR ALL LGAS
Number of Community Benefit Statements Lodged (as at 8 January 2013)	262
2011-2012 Net Gaming Revenue ("NGR")	\$ 898,317,673
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	13,022,695
 (b) Cost of providing and maintaining sporting activities for use by club members 	27,535,389
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 	12,326,318
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	4,591,133
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	1,379,023 58,854,558

(a) Capital expenditure	8,186,415
(b) Financing Costs (including principal and interest)	7,963,051
(c) Retained earnings accumulated during the year	150,323
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	2,338,307
(e) Operating costs	223,239,910
CLASS B - TOTAL	241,878,005

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	209,534
(c) CBS preparation and auditing expenses	280,290
CLASS C - TOTAL	489,823
CBS TOTAL (CLASS A + B + C)	301,222,387

Percentage of NGR claimed for community purposes 33.53%



LOCAL GOVERNMENT AREA	Alpine Shire
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,702,390
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	5,329
(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	27,489
(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	32,950

(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	844,072
CLASS B - TOTAL	844,072

CLASS C

-
-
1,245
1,245
878,267

Percentage of NGR claimed for community purposes 51.59%



LOCAL GOVERNMENT AREA	Bas	s Coast Shire
Number of Community Benefit Statements Lodged (as at 8 January 2013)		6
2011-2012 Net Gaming Revenue ("NGR")	\$	17,285,784
CLASS A		\$
(a) Donations, gifts and sponsorships (including cash, goods and services)		239,824
(b) Cost of providing and maintaining sporting activities for use by club members		352,519
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol		354,239
(d) Voluntary Services provided by members and/or staff of the club to another person in the community		140,194
(e) Advice, support and services provided by the RSL (Victorian		/ /
Branch) to ex-service personnel, their carers and families		8,363
CLASS A - TOTAL		1,095,139

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	1,094,834
(c) Retained earnings accumulated during the year	96,544
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	9,853
(e) Operating costs	3,234,976
CLASS B - TOTAL	4,436,207

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	942
(c) CBS preparation and auditing expenses	3,004
CLASS C - TOTAL	3,946
CBS TOTAL (CLASS A + B + C)	5,535,292

Percentage of NGR claimed for community purposes 32.02%



LOCAL GOVERNMENT AREA	Borough of Queenscliffe
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,320,833
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	4,481
 (b) Cost of providing and maintaining sporting activities for use by club members 	106,638
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	2,825
(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	113,944

(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	276,766
CLASS B - TOTAL	276,766

CLASS C

-
-
530
530
391,240

Percentage of NGR claimed for community purposes

29.62%



LOCAL GOVERNMENT AREA	City of Ballarat
Number of Community Benefit Statements Lodged (as at 8 January 2013)	7
2011-2012 Net Gaming Revenue ("NGR")	\$ 26,424,167
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	470,094
(b) Cost of providing and maintaining sporting activities for use by club members	1,170,413
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	427,897
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	10,867
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	2,079,271

(a) Capital expenditure	44,287
(b) Financing Costs (including principal and interest)	342,843
(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	16,868
(e) Operating costs	7,196,868
CLASS B - TOTAL	7,600,866

CLASS C

-
-
2,795
2,795
9,682,932
•

Percentage of NGR claimed for community purposes

36.64%



LOCAL GOVERNMENT AREA	City of Banyule
Number of Community Benefit Statements Lodged (as at 8 January 2013)	6
2011-2012 Net Gaming Revenue ("NGR")	\$ 14,782,400
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	28,029
 (b) Cost of providing and maintaining sporting activities for use by club members 	400
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	837,510
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	398,795
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	3,938
CLASS A - TOTAL	1,268,672

(a) Capital expenditure	14,213
(b) Financing Costs (including principal and interest)	401,460
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	18,039
(e) Operating costs	3,295,453
CLASS B - TOTAL	3,729,165

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	5,100
CLASS C - TOTAL	5,100
CBS TOTAL (CLASS A + B + C)	5,002,937

Percentage of NGR claimed for community purposes

33.84%



LOCAL GOVERNMENT AREA	City of Bayside
Number of Community Benefit Statements Lodged (as at 8 January 2013)	3
2011-2012 Net Gaming Revenue ("NGR")	\$ 2,133,079
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	6,531
(b) Cost of providing and maintaining sporting activities for use by club members	51,234
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	41,000
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	71,805
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	170,570

(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	738,666
CLASS B - TOTAL	738,666

CLASS C

-
-
825
825
910,061

Percentage of NGR claimed for community purposes

42.66%



LOCAL GOVERNMENT AREA	City of Boroondara
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,593,205
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	5,000
(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	31,696
(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	36,696

(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	408,205
CLASS B - TOTAL	408,205

CLASS C

-
-
500
500
445,401

Percentage of NGR claimed for community purposes

27.96%





LOCAL GOVERNMENT AREA	City of Brimbank
Number of Community Benefit Statements Lodged (as at 8 January 2013)	6
2011-2012 Net Gaming Revenue ("NGR")	\$ 26,854,166
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	280,115
(b) Cost of providing and maintaining sporting activities for use by club members	253,316
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	125,860
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	162,060
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	227,560
CLASS A - TOTAL	1,048,911

(a) Capital expenditure	1,065,856
(b) Financing Costs (including principal and interest)	70,960
(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	82,916
(e) Operating costs	3,726,822
CLASS B - TOTAL	4,946,554

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	5,557
(c) CBS preparation and auditing expenses	3,500
CLASS C - TOTAL	9,057
CBS TOTAL (CLASS A + B + C)	6,004,522

Percentage of NGR claimed for community purposes 22.36%



LOCAL GOVERNMENT AREA	City of Casey
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4
2011-2012 Net Gaming Revenue ("NGR")	\$ 18,534,480
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	82,181
 (b) Cost of providing and maintaining sporting activities for use by club members 	768,614
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	108,156
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	31,137
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	, -
CLASS A - TOTAL	9,541 999,629

(a) Capital expenditure	967,765
(b) Financing Costs (including principal and interest)	490,194
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	8,727
(e) Operating costs	5,095,781
CLASS B - TOTAL	6,562,467

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	286
(c) CBS preparation and auditing expenses	3,060
CLASS C - TOTAL	3,346
CBS TOTAL (CLASS A + B + C)	7,565,442

Percentage of NGR claimed for community purposes 40.82%



LOCAL GOVERNMENT AREA	City of Darebin
Number of Community Benefit Statements Lodged (as at 8 January 2013)	7
2011-2012 Net Gaming Revenue ("NGR")	\$ 12,033,752
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	67,317
 (b) Cost of providing and maintaining sporting activities for use by club members 	138,054
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	291,851
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	89,940
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	9,100 596,262

(a) Capital expenditure	34,488
(b) Financing Costs (including principal and interest)	247,665
(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	2,935,172
CLASS B - TOTAL	3,217,326

CLASS C

-
12,597
2,360
14,957
3,828,545

Percentage of NGR claimed for community purposes 31.82%



LOCAL GOVERNMENT AREA	City of Frankston
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4
2011-2012 Net Gaming Revenue ("NGR")	\$ 14,782,859
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	171,651
(b) Cost of providing and maintaining sporting activities for use by club members	162,415
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	390,980
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	222,330
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	43,660
CLASS A - TOTAL	991,036

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	13,594
(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	72,641
(e) Operating costs	4,387,968
CLASS B - TOTAL	4,474,203

CLASS C

-
38,392
4,400
42,792
5,508,031

Percentage of NGR claimed for community purposes 37.26%



LOCAL GOVERNMENT AREA	City of Glen Eira	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	7	
2011-2012 Net Gaming Revenue ("NGR")	\$ 27,001,220	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	89,817	
 (b) Cost of providing and maintaining sporting activities for use by club members 	3,680,805	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	189,333	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	208,136	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	54,541 4,222,632	

(a) Capital expenditure	8,360
(b) Financing Costs (including principal and interest)	75,065
(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	3,275,075
CLASS B - TOTAL	3,358,500

CLASS C

-
-
12,163
12,163
7,593,295

Percentage of NGR claimed for community purposes 28.12%



LOCAL GOVERNMENT AREA	City of Greater Bendigo	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	5	
2011-2012 Net Gaming Revenue ("NGR")	\$ 19,539,678	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	112,364	
(b) Cost of providing and maintaining sporting activities for use by club members	109,362	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	175,314	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	376,342	
 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 		
CLASS A - TOTAL	40,909 814,290	

(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	5,297,231
CLASS B - TOTAL	5,297,231

CLASS C

-
-
1,500
1,500
6,113,022
•

Percentage of NGR claimed for community purposes 31.29%



LOCAL GOVERNMENT AREA	City of Greater Dandenong	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	9	
2011-2012 Net Gaming Revenue ("NGR")	\$ 63,959,798	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	1,210,675	
(b) Cost of providing and maintaining sporting activities for use by club members	1,827,189	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	536,654	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	194,001	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	31,363 3,799,882	

(a) Capital expenditure	403,929
(b) Financing Costs (including principal and interest)	100,736
(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	7,190
(e) Operating costs	6,594,259
CLASS B - TOTAL	7,106,114

CLASS C

-
1,042
9,482
10,524
10,916,521
•

Percentage of NGR claimed for community purposes 17.07%



LOCAL GOVERNMENT AREA		City of Greater Geelong	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	<u>.</u>	13	
2011-2012 Net Gaming Revenue ("NGR")	\$	46,619,396	
CLASS A		\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)		609,321	
(b) Cost of providing and maintaining sporting activities for use by club members		1,358,002	
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 		286,350	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community		52,240	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families			
CLASS A - TOTAL		400 2,306,313	

(a) Capital expenditure	115,170
(b) Financing Costs (including principal and interest)	732,353
(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	504,187
(e) Operating costs	12,556,478
CLASS B - TOTAL	13,908,188

CLASS C

-
1,691
10,705
12,396
16,226,897

Percentage of NGR claimed for community purposes 34.81%



LOCAL GOVERNMENT AREA	City of Greater Shepparton	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4	
2011-2012 Net Gaming Revenue ("NGR")	\$ 13,701,842	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	49,194	
 (b) Cost of providing and maintaining sporting activities for use by club members 	300,410	
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 	142,074	
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 	85,606	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	1,390 578,674	

(a) Capital expenditure	50,970
(b) Financing Costs (including principal and interest)	40,699
(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	2,132,859
CLASS B - TOTAL	2,224,528

CLASS C

-
2,828
9,600
12,428
2,815,630

Percentage of NGR claimed for community purposes 20

20.55%



LOCAL GOVERNMENT AREA	City	of Hobsons Bay
Number of Community Benefit Statements Lodged (as at 8 January 2013)	<u>.</u>	8
2011-2012 Net Gaming Revenue ("NGR")	\$	34,079,715
CLASS A		\$
(a) Donations, gifts and sponsorships (including cash, goods and services)		3,367,141
(b) Cost of providing and maintaining sporting activities for use by club members		1,430,844
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol		358,627
(d) Voluntary Services provided by members and/or staff of the club to another person in the community		79,420
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL		30,445 5,266,477

(a) Capital expenditure	503,268
(b) Financing Costs (including principal and interest)	35,545
(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	306,767
(e) Operating costs	6,289,808
CLASS B - TOTAL	7,135,388

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	20,622
(c) CBS preparation and auditing expenses	11,000
CLASS C - TOTAL	31,622
CBS TOTAL (CLASS A + B + C)	12,433,487

Percentage of NGR claimed for community purposes 36.48%



LOCAL GOVERNMENT AREA	City of Hume
Number of Community Benefit Statements Lodged (as at 8 January 2013)	5
2011-2012 Net Gaming Revenue ("NGR")	\$ 21,556,393
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	372,372
(b) Cost of providing and maintaining sporting activities for use by club members	455,202
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 	195,621
 (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	1,023,195

(a) Capital expenditure	73,684
(b) Financing Costs (including principal and interest)	25,433
(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	23,637
(e) Operating costs	2,650,844
CLASS B - TOTAL	2,773,598

CLASS C

-
-
4,425
4,425
3,801,218

Percentage of NGR claimed for community purposes 17.63%



LOCAL GOVERNMENT AREA	City of Kingston
Number of Community Benefit Statements Lodged (as at 8 January 2013)	9
2011-2012 Net Gaming Revenue ("NGR")	\$ 20,051,716
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	279,068
(b) Cost of providing and maintaining sporting activities for use by club members	67,105
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	229,820
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	231,683
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	,
	8,245
CLASS A - TOTAL	815,921

(a) Capital expenditure	52,853
(b) Financing Costs (including principal and interest)	8,212
(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	4,485,288
CLASS B - TOTAL	4,546,353

CLASS C

-
36,479
14,188
50,667
5,412,941

Percentage of NGR claimed for community purposes

26.99%



LOCAL GOVERNMENT AREA	City of Knox	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4	
2011-2012 Net Gaming Revenue ("NGR")	\$ 17,760,346	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	89,639	
(b) Cost of providing and maintaining sporting activities for use by club members	22,649	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	314,621	
(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	426,909	

(a) Capital expenditure	42,980
(b) Financing Costs (including principal and interest)	8,472
(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	5,065,296
CLASS B - TOTAL	5,116,748

CLASS C

-
-
4,520
4,520
5,548,177

Percentage of NGR claimed for community purposes 31.24%



LOCAL GOVERNMENT AREA	City of La Trobe	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	9	
2011-2012 Net Gaming Revenue ("NGR")	\$ 32,336,909	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	181,794	
(b) Cost of providing and maintaining sporting activities for use by club members	650,770	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	472,592	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	377,795	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	50,325 1,733,276	

(a) Capital expenditure	166,256
(b) Financing Costs (including principal and interest)	238,069
(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	10,035
(e) Operating costs	5,212,964
CLASS B - TOTAL	5,627,324

CLASS C

-
24,306
6,293
30,599
7,391,199

Percentage of NGR claimed for community purposes 22.86%



LOCAL GOVERNMENT AREA	City of Manningham	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4	
2011-2012 Net Gaming Revenue ("NGR")	\$ 18,234,954	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	43,984	
 (b) Cost of providing and maintaining sporting activities for use by club members 	410,549	
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 	141,209	
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 	2,600	
 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 		
CLASS A - TOTAL	598,342	

(a) Capital expenditure	60,062
(b) Financing Costs (including principal and interest)	167,780
(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	4,377,817
CLASS B - TOTAL	4,605,659

CLASS C

-
-
6,000
6,000
5,210,001

Percentage of NGR claimed for community purposes

28.57%



LOCAL GOVERNMENT AREA		City of Maribyrnong	
Number of Community Benefit Statements Lodged (as at 8 January 2013)		4	
2011-2012 Net Gaming Revenue ("NGR")	\$	21,070,223	
CLASS A		\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)		740,788	
(b) Cost of providing and maintaining sporting activities for use by club members		189,436	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol		354,426	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community		180,831	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		_	
CLASS A - TOTAL		1,465,481	

(a) Capital expenditure	58,727
(b) Financing Costs (including principal and interest)	150,748
(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	3,741,679
CLASS B - TOTAL	3,951,154

CLASS C

-
5,685
4,000
9,685
5,426,320

Percentage of NGR claimed for community purposes 25.75%



LOCAL GOVERNMENT AREA	City of Maroondah	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	6	
2011-2012 Net Gaming Revenue ("NGR")	\$ 24,871,883	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	187,817	
(b) Cost of providing and maintaining sporting activities for use by club members	676,003	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	585,475	
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 	102,765	
(e) Advice, support and services provided by the RSL (Victorian	,	
Branch) to ex-service personnel, their carers and families	50.000	
CLASS A - TOTAL	50,890 1,602,950	

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	141,083
(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	155,779
(e) Operating costs	7,869,451
CLASS B - TOTAL	8,166,313

CLASS C

-
4,098
10,567
14,665
9,783,928

Percentage of NGR claimed for community purposes 39.34%



LOCAL GOVERNMENT AREA	City of Melbourne	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4	
2011-2012 Net Gaming Revenue ("NGR")	\$ 18,085,850	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	573,021	
(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	161,579	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	1,260	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	- 735,860	

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	59,642
(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	141,960
(e) Operating costs	1,880,043
CLASS B - TOTAL	2,081,645

CLASS C

-
-
6,270
6,270
2,823,775

Percentage of NGR claimed for community purposes 15.61%



LOCAL GOVERNMENT AREA	City of Monash	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	5	
2011-2012 Net Gaming Revenue ("NGR")	\$ 35,893,788	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	480,937	
 (b) Cost of providing and maintaining sporting activities for use by club members 	205,259	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	466,261	
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 	187,325	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	14,505 1,354,287	

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	427,718
(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	6,859,161
CLASS B - TOTAL	7,286,879

CLASS C

-
-
11,300
11,300
8,652,466

Percentage of NGR claimed for community purposes 24.11%



LOCAL GOVERNMENT AREA		City of Moonee Valley	
Number of Community Benefit Statements Lodged (as at 8 January 2013)		5	
2011-2012 Net Gaming Revenue ("NGR")	\$	22,177,908	
CLASS A		\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)		557,581	
 (b) Cost of providing and maintaining sporting activities for use by club members 		4,968,543	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol		639,069	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community		84,440	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families			
CLASS A - TOTAL		100,834 6,350,467	

(a) Capital expenditure	519,894
(b) Financing Costs (including principal and interest)	9,157
(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	37,807,700
CLASS B - TOTAL	38,336,751

CLASS C

-
2,058
9,685
11,743
44,698,961

Percentage of NGR claimed for community purposes 201.55%



LOCAL GOVERNMENT AREA	City of Moreland	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	7	
2011-2012 Net Gaming Revenue ("NGR")	\$ 16,312,566	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	42,343	
 (b) Cost of providing and maintaining sporting activities for use by club members 	32,453	
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 	83,194	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	2,110	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	70,536 230,636	

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	38,705
(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	4,307
(e) Operating costs	3,622,354
CLASS B - TOTAL	3,665,366

CLASS C

-
-
7,320
7,320
3,903,322

Percentage of NGR claimed for community purposes 23.93%



LOCAL GOVERNMENT AREA	City of Port Phillip	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	3	
2011-2012 Net Gaming Revenue ("NGR")	\$ 9,044,717	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	6,060	
 (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	15,009	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	17,080	
(e) Advice, support and services provided by the RSL (Victorian	,,	
Branch) to ex-service personnel, their carers and families	56,635	
CLASS A - TOTAL	94,784	

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	6,609
 (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	821,704
CLASS B - TOTAL	828,313

CLASS C

-
2,500
4,250
6,750
929,847

Percentage of NGR claimed for community purposes 10.28%



LOCAL GOVERNMENT AREA	City of Stonnington	
Number of Community Benefit Statements Lodged	3	
(as at 8 January 2013)		
2011-2012 Net Gaming Revenue ("NGR")	\$ 4,818,093	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	48,613	
 (b) Cost of providing and maintaining sporting activities for use by club members 	7,771	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	23,847	
(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		
	258,160	
CLASS A - TOTAL	338,391	

(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	8,664
(e) Operating costs	1,687,514
CLASS B - TOTAL	1,696,178

CLASS C

-
-
500
500
2,035,069

Percentage of NGR claimed for community purposes 42.24%



LOCAL GOVERNMENT AREA		City of Warrnambool	
Number of Community Benefit Statements Lodged (as at 8 January 2013)		4	
2011-2012 Net Gaming Revenue ("NGR")	\$	11,680,589	
CLASS A		\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)		115,887	
 (b) Cost of providing and maintaining sporting activities for use by club members 		25,494	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol		39,118	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community		109,528	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		_	
CLASS A - TOTAL		290,027	

(a) Capital expenditure	24,015
(b) Financing Costs (including principal and interest)	111,699
(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	46,863
(e) Operating costs	2,927,883
CLASS B - TOTAL	3,110,460

CLASS C

-
5,272
2,480
7,752
3,408,239

Percentage of NGR claimed for community purposes 29.18%



LOCAL GOVERNMENT AREA	City of Whitehorse
Number of Community Benefit Statements Lodged (as at 8 January 2013)	3
2011-2012 Net Gaming Revenue ("NGR")	\$ 10,187,138
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	129,597
(b) Cost of providing and maintaining sporting activities for use by club members	411,189
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	177,749
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	176,332
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	, , , , , , , , , , , , , , , , , , ,
CLASS A - TOTAL	- 894,867

(a) Capital expenditure	2,740,753
(b) Financing Costs (including principal and interest)	641,525
(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	3,826,802
CLASS B - TOTAL	7,209,080

CLASS C

-
2,206
4,200
6,406
8,110,353

Percentage of NGR claimed for community purposes 79.61%



LOCAL GOVERNMENT AREA	City of Whittlesea
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4
2011-2012 Net Gaming Revenue ("NGR")	\$ 13,979,337
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	90,881
(b) Cost of providing and maintaining sporting activities for use by club members	113,733
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	312,735
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	18,600
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	,
	28,735
CLASS A - TOTAL	564,684

(a) Capital expenditure	445,100
(b) Financing Costs (including principal and interest)	15,404
(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	40,368
(e) Operating costs	2,886,485
CLASS B - TOTAL	3,387,358

CLASS C

-
-
6,150
6,150
3,958,192
•

Percentage of NGR claimed for community purposes 28.31%





LOCAL GOVERNMENT AREA	City of Wyndham
Number of Community Benefit Statements Lodged (as at 8 January 2013)	7
2011-2012 Net Gaming Revenue ("NGR")	\$ 36,683,951
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	400,392
(b) Cost of providing and maintaining sporting activities for use by club members	48,566
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	753,093
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	37,385
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	48,584
CLASS A - TOTAL	1,288,020

(a) Capital expenditure	18,723
(b) Financing Costs (including principal and interest)	300,453
(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	696,657
(e) Operating costs	7,161,800
CLASS B - TOTAL	8,177,633

CLASS C

-
1,474
15,465
16,939
9,482,592

Percentage of NGR claimed for community purposes 25.85%

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LOCAL GOVERNMENT AREA	City of Yarra
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 4,733,470
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	21,847
(b) Cost of providing and maintaining sporting activities for use by club members	334,107
 (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	355,954

(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	404,524
CLASS B - TOTAL	404,524

CLASS C

-
-
-
-
760,478

Percentage of NGR claimed for community purposes

16.07%



LOCAL GOVERNMENT AREA	Rural City of Ararat
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 5,624,390
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	55,245
 (b) Cost of providing and maintaining sporting activities for use by club members 	64,909
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	40,664
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	9,400
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	170,218

(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	1,083,610
CLASS B - TOTAL	1,083,610

CLASS C

-
-
1,033
1,033
1,254,861
-

Percentage of NGR claimed for community purposes 22.31%



LOCAL GOVERNMENT AREA	Rural City of Benalla
Number of Community Benefit Statements Lodged	2
(as at 8 January 2013)	
2011-2012 Net Gaming Revenue ("NGR")	\$ 3,548,649
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and	
services)	2,472
(b) Cost of providing and maintaining sporting activities for use	
by club members	332,915
(c) Cost of any subsidy for the provision of goods and services	
but excluding alcohol	59,775
(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	- 395,162

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	133,611
(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	1,199,117
CLASS B - TOTAL	1,332,729

CLASS C

-
-
2,400
2,400
1,730,291

Percentage of NGR claimed for community purposes

48.76%



LOCAL GOVERNMENT AREA	Rural City of Horsham
Number of Community Benefit Statements Lodged	3
(as at 8 January 2013)	
2011-2012 Net Gaming Revenue ("NGR")	\$ 8,248,612
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and	
services)	210,743
(b) Cost of providing and maintaining sporting activities for use	
by club members	18,404
(c) Cost of any subsidy for the provision of goods and services	
but excluding alcohol	115,221
(d) Voluntary Services provided by members and/or staff of the	
club to another person in the community	50,580
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	
	3,072
CLASS A - TOTAL	398,020

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	134,814
(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	1,864,415
CLASS B - TOTAL	1,999,229

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	3,103
CLASS C - TOTAL	3,103
CBS TOTAL (CLASS A + B + C)	2,400,352

Percentage of NGR claimed for community purposes

29.10%



LOCAL GOVERNMENT AREA	Rural City of Mildura
Number of Community Benefit Statements Lodged (as at 8 January 2013)	6
2011-2012 Net Gaming Revenue ("NGR")	\$ 13,240,511
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	137,642
 (b) Cost of providing and maintaining sporting activities for use by club members 	30,722
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	209,425
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	36,100
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	33,740 447,629

(a) Capital expenditure	15,455
(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	4,886,332
CLASS B - TOTAL	4,901,787

CLASS C

(a) Provision of responsible gambling measures and activities	
but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,205
(c) CBS preparation and auditing expenses	4,052
CLASS C - TOTAL	6,257
CBS TOTAL (CLASS A + B + C)	5,355,673

Percentage of NGR claimed for community purposes 40.45%



LOCAL GOVERNMENT AREA	Rural City of Swan Hill
Number of Community Benefit Statements Lodged (as at 8 January 2013)	4
2011-2012 Net Gaming Revenue ("NGR")	\$ 6,117,893
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	4,438
(b) Cost of providing and maintaining sporting activities for use by club members	190,231
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	59,797
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	57,200
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	4,748
CLASS A - TOTAL	316,414

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	93,322
(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	1,210,547
CLASS B - TOTAL	1,303,869

CLASS C

-
2,861
3,330
6,191
1,626,474

Percentage of NGR claimed for community purposes

26.59%



LOCAL GOVERNMENT AREA	Rural City of Wangaratta
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 2,677,218
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	8,623
 (b) Cost of providing and maintaining sporting activities for use by club members 	2,867
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	34,012
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	17,343
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	14,894 77,739

(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	476,324
CLASS B - TOTAL	476,324

CLASS C

-
3,166
2,850
6,016
560,079

Percentage of NGR claimed for community purposes 20.92%



LOCAL GOVERNMENT AREA	Rural City of Wodonga
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 3,463
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 	3,463
(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	3,463

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
 (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 	_
(e) Operating costs	-
CLASS B - TOTAL	-

CLASS C

(a) Provision of responsible gambling measures and activities	
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)	3,463

Percentage of NGR claimed for community purposes

100.01%



LOCAL GOVERNMENT AREA	Shire of Baw Baw
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 9,136,746
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	38,805
 (b) Cost of providing and maintaining sporting activities for use by club members 	373,083
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	399,699
(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	- 811,587

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	9,000
(c) Retained earnings accumulated during the year	-
 (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 	_
(e) Operating costs	2,363,134
CLASS B - TOTAL	2,372,134

CLASS C

-
3,500
4,050
7,550
3,191,271

Percentage of NGR claimed for community purposes 34.93%



LOCAL GOVERNMENT AREA	Shire of Campaspe
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 7,325,421
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	80,823
(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	87,504
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 	600
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	12,000
CLASS A - TOTAL	180,927

(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	1,614,195
CLASS B - TOTAL	1,614,195

CLASS C

-
-
1,700
1,700
1,796,822

Percentage of NGR claimed for community purposes 24.53%

State Covernment Victoria

LOCAL GOVERNMENT AREA	Shire of Cardinia
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 11,582,853
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	61,462
(b) Cost of providing and maintaining sporting activities for use by club members	513,831
(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	575,293

(a) Capital expenditure	15,117
(b) Financing Costs (including principal and interest)	371,741
(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	1,139,897
CLASS B - TOTAL	1,526,754

CLASS C

-
-
-
-
2,102,047

Percentage of NGR claimed for community purposes

18.15%



LOCAL GOVERNMENT AREA	Shire of Central Goldfields	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2	
2011-2012 Net Gaming Revenue ("NGR")	\$ 7,931,347	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	34,839	
(b) Cost of providing and maintaining sporting activities for use by club members	53,321	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	159,774	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	39,880	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	287,814	

(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	1,380,330
CLASS B - TOTAL	1,380,330

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	560
CLASS C - TOTAL	560
CBS TOTAL (CLASS A + B + C)	1,668,704

Percentage of NGR claimed for community purposes 21.04%



LOCAL GOVERNMENT AREA	Shire of Colac-Otway	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	3	
2011-2012 Net Gaming Revenue ("NGR")	\$ 2,707,998	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	15,698	
(b) Cost of providing and maintaining sporting activities for use by club members	92,263	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	18,260	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	109,536	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_	
CLASS A - TOTAL	235,757	

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	3,583
(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	140,465
(e) Operating costs	643,610
CLASS B - TOTAL	787,658

CLASS C

-
-
4,200
4,200
1,027,615

Percentage of NGR claimed for community purposes 37.95%



LOCAL GOVERNMENT AREA	Shire of Corangamite	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1	
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,333,634	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	4,383	
(b) Cost of providing and maintaining sporting activities for use by club members	145,194	
 (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	149,577	

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	9,033
(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	393,624
CLASS B - TOTAL	402,657

CLASS C

-
-
600
600
552,834

Percentage of NGR claimed for community purposes 41.45%



LOCAL GOVERNMENT AREA		Shire of East Gippsland	
Number of Community Benefit Statements Lodged (as at 8 January 2013)		8	
2011-2012 Net Gaming Revenue ("NGR")	\$	20,900,055	
CLASS A		\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)		129,788	
 (b) Cost of providing and maintaining sporting activities for use by club members 		186,847	
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 		173,631	
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 		121,755	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families			
CLASS A - TOTAL		11,086 623,107	

(a) Capital expenditure	125,562
(b) Financing Costs (including principal and interest)	505,969
(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	42,384
(e) Operating costs	5,718,862
CLASS B - TOTAL	6,392,777

CLASS C

-
-
5,790
5,790
7,021,674

Percentage of NGR claimed for community purposes

33.60%



LOCAL GOVERNMENT AREA	Shire of Gannawarra
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,556,635
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	9,552
(b) Cost of providing and maintaining sporting activities for use by club members	10,634
 (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	20,186

(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	702,452
CLASS B - TOTAL	702,452

CLASS C

-
-
500
500
723,138

Percentage of NGR claimed for community purposes

46.46%



LOCAL GOVERNMENT AREA	Shire of Glenelg
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 3,185,523
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	3,679
 (b) Cost of providing and maintaining sporting activities for use by club members 	35,994
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	6,725
(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	46,398

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	51,404
(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	749,905
CLASS B - TOTAL	801,309

CLASS C

-
-
5,000
5,000
852,707

Percentage of NGR claimed for community purposes 26.77%



LOCAL GOVERNMENT AREA	Shire of Hepburn
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,395,492
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	15,120
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	15,156
(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	- 30,276

(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	176,099
CLASS B - TOTAL	176,099

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)	207,875

Percentage of NGR claimed for community purposes

14.90%



LOCAL GOVERNMENT AREA	Shire of Macedo Ranges
Number of Community Benefit Statements Lodged (as at 8 January 2013)	
(as at 6 January 2013)	
2011-2012 Net Gaming Revenue ("NGR")	\$ 4,175,93
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and	
services)	53,85
(b) Cost of providing and maintaining sporting activities for use	
by club members	49,94
(c) Cost of any subsidy for the provision of goods and services	
but excluding alcohol	40,72
(d) Voluntary Services provided by members and/or staff of the	
club to another person in the community	10,16
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	
	50,83
CLASS A - TOTAL	205,51

(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	869,732
CLASS B - TOTAL	869,732

CLASS C

-
3,020
1,858
4,878
1,080,125

Percentage of NGR claimed for community purposes 25.87%



LOCAL GOVERNMENT AREA	Shire of Mansfield
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,469,013
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	20,083
 (b) Cost of providing and maintaining sporting activities for use by club members 	176,391
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	46,900
(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	243,374

(a) Capital expenditure	19,773
(b) Financing Costs (including principal and interest)	56,671
(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	343,322
CLASS B - TOTAL	419,766

CLASS C

-
-
3,000
3,000
666,140

Percentage of NGR claimed for community purposes 45.35%



LOCAL GOVERNMENT AREA	Shire of Melton
Number of Community Benefit Statements Lodged (as at 8 January 2013)	3
2011-2012 Net Gaming Revenue ("NGR")	\$ 18,978,738
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	226,873
 (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	432,666
(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	659,539

(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	6,294,132
CLASS B - TOTAL	6,294,132

CLASS C

-
-
6,567
6,567
6,960,238

Percentage of NGR claimed for community purposes

36.67%





LOCAL GOVERNMENT AREA	Shire of Mitchell
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 8,280,830
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	12,154
 (b) Cost of providing and maintaining sporting activities for use by club members 	623,260
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	41,802
(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	677,216

(a) Capital expenditure	66,854
(b) Financing Costs (including principal and interest)	44,810
(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	1,917,779
CLASS B - TOTAL	2,029,443

CLASS C

-
-
500
500
2,707,159

Percentage of NGR claimed for community purposes

32.69%



LOCAL GOVERNMENT AREA	Shire of Moira
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,770,501
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	2,233
(b) Cost of providing and maintaining sporting activities for use by club members	61,167
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	20,700
(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	84,100

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	41,273
(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	481,969
CLASS B - TOTAL	523,241

CLASS C

-
-
660
660
608,002
-

Percentage of NGR claimed for community purposes

34.34%



LOCAL GOVERNMENT AREA	Shire of Moorabool	
Number of Community Benefit Statements Lodged (as at 8 January 2013)		2
2011-2012 Net Gaming Revenue ("NGR")	\$ 4,380,42	23
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	30,08	82
 (b) Cost of providing and maintaining sporting activities for use by club members 	889,75	55
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	97,23	31
(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	1,017,06	68

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	79,862
(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	666,767
CLASS B - TOTAL	746,629

CLASS C

-
-
2,500
2,500
1,766,196

Percentage of NGR claimed for community purposes 40.32%





LOCAL GOVERNMENT AREA	Shire of Mornington Peninsula	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	6	
2011-2012 Net Gaming Revenue ("NGR")	\$ 25,975,202	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	255,877	
(b) Cost of providing and maintaining sporting activities for use by club members	1,523,114	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	168,608	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	258,610	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	74,883 2,281,092	

(a) Capital expenditure	230,294
(b) Financing Costs (including principal and interest)	159,266
(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	4,478,419
CLASS B - TOTAL	4,867,979

CLASS C

-
20,414
12,200
32,614
7,181,686

Percentage of NGR claimed for community purposes 27.65%



LOCAL GOVERNMENT AREA	Shire of Northern Grampians	
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2	
2011-2012 Net Gaming Revenue ("NGR")	\$ 3,847,550	
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	11,368	
(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	21,770	
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	1,460	
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		
CLASS A - TOTAL	34,598	

(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	920,375
CLASS B - TOTAL	920,375

CLASS C

-
-
500
500
955,473

Percentage of NGR claimed for community purposes

24.83%



LOCAL GOVERNMENT AREA	Shire of South Gippsland	
Number of Community Benefit Statements Lodged (as at 8 January 2013)		2
2011-2012 Net Gaming Revenue ("NGR")	\$3	,599,414
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)		74,492
(b) Cost of providing and maintaining sporting activities for use by club members		90,678
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 		89,377
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 		14,000
 (e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families 		_
CLASS A - TOTAL		268,547

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	25,828
(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 	-
(e) Operating costs	755,997
CLASS B - TOTAL	781,825

CLASS C

-
4,570
700
5,270
1,055,642

Percentage of NGR claimed for community purposes 29.33%



LOCAL GOVERNMENT AREA	Shire of South Grampians	
Number of Community Benefit Statements Lodged (as at 8 January 2013)		1
2011-2012 Net Gaming Revenue ("NGR")	\$ 2,683,	927
CLASS A	\$	
 (a) Donations, gifts and sponsorships (including cash, goods and services) 		000
 (b) Cost of providing and maintaining sporting activities for use by club members 	4.	000
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol		500
(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	49,	500

(a) Capital expenditure	47,946
(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	652,126
CLASS B - TOTAL	700,072

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)	750,122

Percentage of NGR claimed for community purposes 2

27.95%



LOCAL GOVERNMENT AREA	Shire of Strathbogie
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,394,413
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	1,631
 (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	47,901
 (d) Voluntary Services provided by members and/or staff of the club to another person in the community 	49,780
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	99,312

(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	1,267,077
CLASS B - TOTAL	1,267,077

CLASS C

-
-
500
500
1,366,889

Percentage of NGR claimed for community purposes

98.03%



LOCAL GOVERNMENT AREA	Shire of Towong
Number of Community Benefit Statements Lodged (as at 8 January 2013)	1
2011-2012 Net Gaming Revenue ("NGR")	\$ 395,325
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	1,090
(b) Cost of providing and maintaining sporting activities for use by club members	8,286
(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	14,096

(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	103,322
CLASS B - TOTAL	103,322

CLASS C

-
-
750
750
118,168

Percentage of NGR claimed for community purposes

29.89%



LOCAL GOVERNMENT AREA	Shire of Wellington
Number of Community Benefit Statements Lodged (as at 8 January 2013)	7
2011-2012 Net Gaming Revenue ("NGR")	\$ 20,760,951
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	273,620
(b) Cost of providing and maintaining sporting activities for use by club members	742,315
 (c) Cost of any subsidy for the provision of goods and services but excluding alcohol 	524,955
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	101,050
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	16,845 1,658,785

(a) Capital expenditure	177,937
(b) Financing Costs (including principal and interest)	209,344
(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	3,203,834
CLASS B - TOTAL	3,591,115

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	3,048
CLASS C - TOTAL	3,048
CBS TOTAL (CLASS A + B + C)	5,252,948

Percentage of NGR claimed for community purposes

25.30%



LOCAL GOVERNMENT AREA	Shire of Yarra Ranges
Number of Community Benefit Statements Lodged	5
(as at 8 January 2013)	
2011-2012 Net Gaming Revenue ("NGR")	\$ 10,351,287
CLASS A	\$
 (a) Donations, gifts and sponsorships (including cash, goods and services) 	59,036
(b) Cost of providing and maintaining sporting activities for use by club members	382,027
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	53,110
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	42,900
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	8,263 545,336

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	28,550
(c) Retained earnings accumulated during the year	47,170
 (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	1,700,050
CLASS B - TOTAL	1,775,770

CLASS C

-
1,763
6,007
7,770
2,328,876

Percentage of NGR claimed for community purposes 22.50%



LOCAL GOVERNMENT AREA	Surf Coast Shire
Number of Community Benefit Statements Lodged (as at 8 January 2013)	2
2011-2012 Net Gaming Revenue ("NGR")	\$ 1,909,120
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	15,421
(b) Cost of providing and maintaining sporting activities for use by club members	585,609
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	47,162
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	13,320
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	661,512

(a) Capital expenditure	76,123
(b) Financing Costs (including principal and interest)	14,922
(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	2,406,788
CLASS B - TOTAL	2,497,833

CLASS C

-
-
900
900
3,160,245

Percentage of NGR claimed for community purposes 16

165.53%

