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LOCAL GOVERNMENT AREA	TOTAL FOR ALL LGAS
Number of Community Benefit Statements Lodged (as at 13 January 2016)	243
2014-2015 Net Gaming Revenue ("NGR")	\$ 865,873,658
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	17,265,245
(b) Cost of providing and maintaining sporting activities for use by club members	29,583,352
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	13,840,065
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	4,448,822
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
, , ,	1,432,571
CLASS A - TOTAL	66,570,054

(a) Capital expenditure	9,575,698
(b) Financing Costs (including principal and interest)	6,427,922
(c) Retained earnings accumulated during the year	409,837
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	2,039,410
(e) Operating costs	201,635,899
CLASS B - TOTAL	220,088,766

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	16,325
(b) Reimbursement of expenses reasonably incurred by	
volunteers	234,296
(c) CBS preparation and auditing expenses	270,858
CLASS C - TOTAL	521,479
CBS TOTAL (CLASS A + B + C)	287,180,299

Percentage of NGR claimed for community purposes

33.17%



LOCAL GOVERNMENT AREA	Alpine Shire
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,200,746
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	37,926
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	43,100
(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	81,026

(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	885,805
CLASS B - TOTAL	885,805

#### 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)	966,831

Percentage of NGR claimed for community purposes

80.52%



LOCAL GOVERNMENT AREA	Bass Coast Shire
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 15,125,382
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	217,790
(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	545,843
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	108,032
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	1,187
CLASS A - TOTAL	872,852

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	77,167
(c) Retained earnings accumulated during the year	101,385
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	26,055
(e) Operating costs	2,981,329
CLASS B - TOTAL	3,185,936

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	155
(c) CBS preparation and auditing expenses	2,703
CLASS C - TOTAL	2,858
CBS TOTAL (CLASS A + B + C)	4,061,647

Percentage of NGR claimed for community purposes

26.85%



LOCAL GOVERNMENT AREA	Borough of Queenscliffe
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,234,478
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	21,377
(b) Cost of providing and maintaining sporting activities for use by club members	86,734
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	7,958
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	116,069

(a) Capital expenditure	7,718
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	240,499
CLASS B - TOTAL	248,217

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
<ul> <li>(b) Reimbursement of expenses reasonably incurred by volunteers</li> </ul>	_
(c) CBS preparation and auditing expenses	-
CLASS C - TOTAL	-
CBS TOTAL (CLASS A + B + C)	364,286

Percentage of NGR claimed for community purposes

29.51%



LOCAL GOVERNMENT AREA	City of Ballarat
Number of Community Benefit Statements Lodged (as at 13 January 2016)	7
2014-2015 Net Gaming Revenue ("NGR")	\$ 23,539,012
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	225,697
<ul> <li>(b) Cost of providing and maintaining sporting activities for use by club members</li> </ul>	
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	371,781
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	12,300
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	1,400,045

(a) Capital expenditure	92,107
(b) Financing Costs (including principal and interest)	274,305
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	50,116
(e) Operating costs	6,245,380
CLASS B - TOTAL	6,661,907

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	180
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	3,374
CLASS C - TOTAL	3,554
CBS TOTAL (CLASS A + B + C)	8,065,506

Percentage of NGR claimed for community purposes

34.26%



LOCAL GOVERNMENT AREA	City of Banyule
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 13,055,380
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	112,872
(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	381,126
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	88,925
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	87,577
CLASS A - TOTAL	670,500

(a) Capital expenditure	76,601
(b) Financing Costs (including principal and interest)	140,196
(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	172,531
(e) Operating costs	2,859,649
CLASS B - TOTAL	3,248,977

#### 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	8,640
CLASS C - TOTAL	8,640
CBS TOTAL (CLASS A + B + C)	3,928,117

Percentage of NGR claimed for community purposes

30.09%



LOCAL GOVERNMENT AREA	City of Bayside
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,603,182
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	52,940
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	18,100
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	60,710
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	32,929
CLASS A - TOTAL	164,679

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	150,586
CLASS B - TOTAL	150,586

#### CLASS C

-
-
1,000
1,000
316,265

Percentage of NGR claimed for community purposes

19.73%



LOCAL GOVERNMENT AREA	City of Boroondara
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,361,083
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	-
(b) Cost of providing and maintaining sporting activities for use by club members	-
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	16,708
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	16,708

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	145,937
CLASS B - TOTAL	145,937

#### 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)	163,145

Percentage of NGR claimed for community purposes

11.99%



LOCAL GOVERNMENT AREA	City of Brimbank
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 30,368,802
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	627,075
(b) Cost of providing and maintaining sporting activities for use by club members	259,523
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	177,160
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	132,560
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	198,320
CLASS A - TOTAL	1,394,638

(a) Capital expenditure	39,138
(b) Financing Costs (including principal and interest)	299,348
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	15,622
(e) Operating costs	2,729,159
CLASS B - TOTAL	3,083,267

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	16,143
(c) CBS preparation and auditing expenses	10,395
CLASS C - TOTAL	26,538
CBS TOTAL (CLASS A + B + C)	4,504,443

Percentage of NGR claimed for community purposes

14.83%



LOCAL GOVERNMENT AREA	City of Casey
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 16,746,229
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	103,571
(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	186,777
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	15,667
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	9,140 <b>1,729,993</b>

(a) Capital expenditure	2,848,525
(b) Financing Costs (including principal and interest)	314,811
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	3,817,254
CLASS B - TOTAL	6,980,590

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	228
(c) CBS preparation and auditing expenses	2,500
CLASS C - TOTAL	2,728
CBS TOTAL (CLASS A + B + C)	8,713,311

Percentage of NGR claimed for community purposes

52.03%



LOCAL GOVERNMENT AREA	City of Darebin
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 9,924,302
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	105,043
(b) Cost of providing and maintaining sporting activities for use by club members	64,795
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	247,797
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	79,520
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	26,668
CLASS A - TOTAL	523,823

(a) Capital expenditure	72,325
(b) Financing Costs (including principal and interest)	376,079
(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	941,885
(e) Operating costs	2,760,782
CLASS B - TOTAL	4,151,071

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	10,402
(c) CBS preparation and auditing expenses	1,320
CLASS C - TOTAL	11,722
CBS TOTAL (CLASS A + B + C)	4,686,616

Percentage of NGR claimed for community purposes

47.22%



LOCAL GOVERNMENT AREA	City of Frankston
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 13,611,905
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	167,862
(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	288,010
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	245,100
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	801,210

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	3,259
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	4,331,578
CLASS B - TOTAL	4,334,837

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	49,261
(c) CBS preparation and auditing expenses	3,885
CLASS C - TOTAL	53,146
CBS TOTAL (CLASS A + B + C)	5,189,193

Percentage of NGR claimed for community purposes

38.12%



LOCAL GOVERNMENT AREA	City of Glen Eira
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 26,114,948
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	142,382
(b) Cost of providing and maintaining sporting activities for use by club members	2,118,987
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	381,839
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	245,428
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
branch to ex-service personnel, their carers and families	72,057
CLASS A - TOTAL	2,960,692

(a) Capital expenditure	14,571
(b) Financing Costs (including principal and interest)	11,308
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	4,309,958
CLASS B - TOTAL	4,335,838

#### 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	9,953
CLASS C - TOTAL	9,953
CBS TOTAL (CLASS A + B + C)	7,306,483

Percentage of NGR claimed for community purposes

27.98%



LOCAL GOVERNMENT AREA	City of Greater Bendigo
Number of Community Benefit Statements Lodged (as at 13 January 2016)	5
2014-2015 Net Gaming Revenue ("NGR")	\$ 20,340,383
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	324,946
(b) Cost of providing and maintaining sporting activities for use by club members	119,045
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	220,151
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	326,130
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	70,203 <b>1,060,475</b>

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	20,681
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	4,793,105
CLASS B - TOTAL	4,813,786

#### CLASS C

-
-
1,500
1,500
5,875,761

Percentage of NGR claimed for community purposes

28.89%



LOCAL GOVERNMENT AREA	City of Greater Dandenong
Number of Community Benefit Statements Lodged (as at 13 January 2016)	9
2014-2015 Net Gaming Revenue ("NGR")	\$ 66,476,812
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	4,674,966
(b) Cost of providing and maintaining sporting activities for use by club members	3,460,615
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	704,078
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	136,025
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	22,406 <b>8,998,090</b>

(a) Capital expenditure	193,307
(b) Financing Costs (including principal and interest)	37,837
(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	231,284
(e) Operating costs	5,027,019
CLASS B - TOTAL	5,489,447

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,408
(c) CBS preparation and auditing expenses	9,950
CLASS C - TOTAL	11,358
CBS TOTAL (CLASS A + B + C)	14,498,895

Percentage of NGR claimed for community purposes

21.81%



LOCAL GOVERNMENT AREA	City of Greater Geelong
Number of Community Benefit Statements Lodged (as at 13 January 2016)	13
2014-2015 Net Gaming Revenue ("NGR")	\$ 44,169,412
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	521,561
(b) Cost of providing and maintaining sporting activities for use by club members	1,238,229
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	467,202
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	120,762
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	744 <b>2,348,498</b>

(a) Capital expenditure	483,364
(b) Financing Costs (including principal and interest)	373,076
(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	98,549
(e) Operating costs	8,966,238
CLASS B - TOTAL	9,921,227

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	660
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,770
(c) CBS preparation and auditing expenses	14,590
CLASS C - TOTAL	18,020
CBS TOTAL (CLASS A + B + C)	12,287,745

Percentage of NGR claimed for community purposes

27.82%



LOCAL GOVERNMENT AREA	City of Greater Shepparton
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 13,924,950
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	80,281
(b) Cost of providing and maintaining sporting activities for use by club members	476,019
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	94,092
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	31,665
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
· · · · · · · · · · · · · · · · · · ·	799
CLASS A - TOTAL	682,856

(a) Capital expenditure	14,960
(b) Financing Costs (including principal and interest)	21,622
(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	144,545
(e) Operating costs	1,479,265
CLASS B - TOTAL	1,660,392

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	8,852
(c) CBS preparation and auditing expenses	9,600
CLASS C - TOTAL	18,452
CBS TOTAL (CLASS A + B + C)	2,361,700

Percentage of NGR claimed for community purposes

16.96%



LOCAL GOVERNMENT AREA	City of Hobsons Bay
Number of Community Benefit Statements Lodged (as at 13 January 2016)	8
2014-2015 Net Gaming Revenue ("NGR")	\$ 30,367,104
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	335,458
(b) Cost of providing and maintaining sporting activities for use by club members	1,391,280
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	265,137
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	128,395
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	21,501 <b>2,141,771</b>

(a) Capital expenditure	190,809
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	3,927,927
CLASS B - TOTAL	4,118,736

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	21,820
(c) CBS preparation and auditing expenses	7,470
CLASS C - TOTAL	29,290
CBS TOTAL (CLASS A + B + C)	6,289,797

Percentage of NGR claimed for community purposes

20.71%



LOCAL GOVERNMENT AREA	City of Hume
Number of Community Benefit Statements Lodged (as at 13 January 2016)	5
2014-2015 Net Gaming Revenue ("NGR")	\$ 19,089,208
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	432,364
(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	242,294
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	640
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	1,229,808

(a) Capital expenditure	14,207
(b) Financing Costs (including principal and interest)	8,743
(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	4,873
(e) Operating costs	2,320,168
CLASS B - TOTAL	2,347,991

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	4,000
CLASS C - TOTAL	4,000
CBS TOTAL (CLASS A + B + C)	3,581,799

Percentage of NGR claimed for community purposes

18.76%



LOCAL GOVERNMENT AREA	City of Kingston
Number of Community Benefit Statements Lodged (as at 13 January 2016)	8
2014-2015 Net Gaming Revenue ("NGR")	\$ 19,753,777
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	359,504
<ul> <li>(b) Cost of providing and maintaining sporting activities for use by club members</li> </ul>	260,480
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	194,639
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	221,307
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	6,350
CLASS A - TOTAL	1,042,280

(a) Capital expenditure	10,982
(b) Financing Costs (including principal and interest)	13,772
(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	28,040
(e) Operating costs	4,998,300
CLASS B - TOTAL	5,051,094

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	4,489
(b) Reimbursement of expenses reasonably incurred by	
volunteers	35,406
(c) CBS preparation and auditing expenses	9,130
CLASS C - TOTAL	49,025
CBS TOTAL (CLASS A + B + C)	6,142,398

Percentage of NGR claimed for community purposes

31.09%



LOCAL GOVERNMENT AREA	City of Knox
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 18,431,801
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	106,523
(b) Cost of providing and maintaining sporting activities for use by club members	1,263
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	164,395
(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	272,181

(a) Capital expenditure	20,712
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	4,496,138
CLASS B - TOTAL	4,516,850

#### 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	3,910
CLASS C - TOTAL	3,910
CBS TOTAL (CLASS A + B + C)	4,792,941

Percentage of NGR claimed for community purposes

26.00%



LOCAL GOVERNMENT AREA	City of La Trobe
Number of Community Benefit Statements Lodged (as at 13 January 2016)	9
2014-2015 Net Gaming Revenue ("NGR")	\$ 32,276,423
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	278,369
(b) Cost of providing and maintaining sporting activities for use by club members	1,800,019
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	573,699
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	336,284
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	75,287
CLASS A - TOTAL	3,063,658

(a) Capital expenditure	1,750,884
(b) Financing Costs (including principal and interest)	393,566
(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	21,121
(e) Operating costs	5,205,764
CLASS B - TOTAL	7,371,335

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	15,614
(c) CBS preparation and auditing expenses	7,758
CLASS C - TOTAL	23,372
CBS TOTAL (CLASS A + B + C)	10,458,365

Percentage of NGR claimed for community purposes

32.40%



LOCAL GOVERNMENT AREA	City of Manningham
Number of Community Benefit Statements Lodged (as at 13 January 2016)	3
2014-2015 Net Gaming Revenue ("NGR")	\$ 14,823,150
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	97,863
(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	201,189
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	2,700
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	919,531

(a) Capital expenditure	5,363
(b) Financing Costs (including principal and interest)	156,518
(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	53,809
(e) Operating costs	2,977,776
CLASS B - TOTAL	3,193,466

#### 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)	4,118,997

Percentage of NGR claimed for community purposes

27.79%



LOCAL GOVERNMENT AREA	City of Maribyrnong
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 23,762,776
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	894,587
(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	430,247
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	81,970
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	3,687
CLASS A - TOTAL	1,702,202

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	41,784
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	3,265,596
CLASS B - TOTAL	3,307,380

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	3,930
(b) Reimbursement of expenses reasonably incurred by	
volunteers	11,405
(c) CBS preparation and auditing expenses	4,000
CLASS C - TOTAL	19,335
CBS TOTAL (CLASS A + B + C)	5,028,918

Percentage of NGR claimed for community purposes 2

21.16%



LOCAL GOVERNMENT AREA	City of Maroondah
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 23,115,638
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	157,182
(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	575,902
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	165,400
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	28,223
CLASS A - TOTAL	1,684,398

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	88,885
(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	45,616
(e) Operating costs	7,118,507
CLASS B - TOTAL	7,253,008

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	7,800
CLASS C - TOTAL	7,800
CBS TOTAL (CLASS A + B + C)	8,945,206

Percentage of NGR claimed for community purposes

38.70%



LOCAL GOVERNMENT AREA	City of Melbourne
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 19,196,547
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	2,525,816
(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	243,600
(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	2,769,416

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	50,971
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	1,937,061
CLASS B - TOTAL	1,988,032

#### 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	5,350
CLASS C - TOTAL	5,350
CBS TOTAL (CLASS A + B + C)	4,762,798

Percentage of NGR claimed for community purposes

24.81%



LOCAL GOVERNMENT AREA	City of Melton
Number of Community Benefit Statements Lodged (as at 13 January 2016)	3
2014-2015 Net Gaming Revenue ("NGR")	\$ 18,447,366
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	262,095
(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	433,653
(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	
branch to ex-service personnel, their carers and families	305
CLASS A - TOTAL	696,053

(a) Capital expenditure	12,894
(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	81,083
(e) Operating costs	4,613,153
CLASS B - TOTAL	4,707,130

#### 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	3,800
CLASS C - TOTAL	3,800
CBS TOTAL (CLASS A + B + C)	5,406,984

Percentage of NGR claimed for community purposes

29.31%



LOCAL GOVERNMENT AREA	City of Monash
Number of Community Benefit Statements Lodged (as at 13 January 2016)	5
2014-2015 Net Gaming Revenue ("NGR")	\$ 38,482,199
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	588,794
(b) Cost of providing and maintaining sporting activities for use by club members	340,965
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	576,556
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	124,875
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	42,870
CLASS A - TOTAL	1,674,060

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	851,886
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	6,511,997
CLASS B - TOTAL	7,363,883

#### 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	10,850
CLASS C - TOTAL	10,850
CBS TOTAL (CLASS A + B + C)	9,048,793

Percentage of NGR claimed for community purposes

23.51%



LOCAL GOVERNMENT AREA	City of Moonee Valley
Number of Community Benefit Statements Lodged (as at 13 January 2016)	5
2014-2015 Net Gaming Revenue ("NGR")	\$ 21,061,115
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	529,602
(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	754,015
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	132,530
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	, = = =
· · ·	131,888
CLASS A - TOTAL	6,079,057

(a) Capital expenditure	1,386,097
(b) Financing Costs (including principal and interest)	27,934
(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	3,109
(e) Operating costs	39,576,083
CLASS B - TOTAL	40,993,223

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	11,096
(c) CBS preparation and auditing expenses	9,835
CLASS C - TOTAL	20,931
CBS TOTAL (CLASS A + B + C)	47,093,211

Percentage of NGR claimed for community purposes

223.60%



LOCAL GOVERNMENT AREA	City of Moreland
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 15,356,449
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	39,951
(b) Cost of providing and maintaining sporting activities for use by club members	17,280
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	37,381
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	32,999
(e) Advice, support and services provided by the RSL (Victorian	,
Branch) to ex-service personnel, their carers and families	6.050
CLASS A - TOTAL	6,950 <b>134,562</b>

(a) Capital expenditure	44,820
(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	4,944
(e) Operating costs	2,289,698
CLASS B - TOTAL	2,339,462

#### 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	4,500
CLASS C - TOTAL	4,500
CBS TOTAL (CLASS A + B + C)	2,478,523

Percentage of NGR claimed for community purposes

16.14%



LOCAL GOVERNMENT AREA	City of Port Phillip
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 7,035,796
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	6,162
(b) Cost of providing and maintaining sporting activities for use by club members	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	9,388
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	10,600
(e) Advice, support and services provided by the RSL (Victorian	, , , , , , , , , , , , , , , , , , ,
Branch) to ex-service personnel, their carers and families	16,171
CLASS A - TOTAL	42,321

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	21,206
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	791,110
CLASS B - TOTAL	812,316

#### 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	5,750
CLASS C - TOTAL	5,750
CBS TOTAL (CLASS A + B + C)	860,387

Percentage of NGR claimed for community purposes

12.23%



LOCAL GOVERNMENT AREA	City of Stonnington
Number of Community Benefit Statements Lodged (as at 13 January 2016)	3
2014-2015 Net Gaming Revenue ("NGR")	\$ 5,398,520
CLASS A	\$
<ul><li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li><li>(b) Cost of providing and maintaining sporting activities for use by</li></ul>	112,798
club members(c) Cost of any subsidy for the provision of goods and services	-
<ul> <li>but excluding alcohol</li> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	<u>69,214</u> 83,640
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	265,652

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,154,245
CLASS B - TOTAL	1,154,245

#### 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)	1,420,397

Percentage of NGR claimed for community purposes

26.31%



LOCAL GOVERNMENT AREA	City of Warrnambool
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 10,514,874
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	57,211
(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	69,687
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	164,526
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	353,721

(a) Capital expenditure	60,741
(b) Financing Costs (including principal and interest)	19,752
(c) Retained earnings accumulated during the year	189,090
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	2,348,102
CLASS B - TOTAL	2,617,686

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,101
(c) CBS preparation and auditing expenses	3,240
CLASS C - TOTAL	4,341
CBS TOTAL (CLASS A + B + C)	2,975,748

Percentage of NGR claimed for community purposes

28.30%



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LOCAL GOVERNMENT AREA	City of Whitehorse
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 9,888,922
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	190,277
(b) Cost of providing and maintaining sporting activities for use by club members	373,802
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	142,085
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	155,620
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	- 861,784

(a) Capital expenditure	45,994
(b) Financing Costs (including principal and interest)	186,715
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	2,898,353
CLASS B - TOTAL	3,131,062

#### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	974
(c) CBS preparation and auditing expenses	4,800
CLASS C - TOTAL	5,774
CBS TOTAL (CLASS A + B + C)	3,998,620

Percentage of NGR claimed for community purposes

40.44%



LOCAL GOVERNMENT AREA	City of Whittlesea
Number of Community Benefit Statements Lodged (as at 13 January 2016)	4
2014-2015 Net Gaming Revenue ("NGR")	\$ 14,754,573
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	195,554
(b) Cost of providing and maintaining sporting activities for use by club members	135,479
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	275,592
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	18,671
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	40,215
CLASS A - TOTAL	<b>665,511</b>

(a) Capital expenditure	725,331
(b) Financing Costs (including principal and interest)	36,953
(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	43,650
(e) Operating costs	2,678,476
CLASS B - TOTAL	3,484,410

### 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	3,985
CLASS C - TOTAL	3,985
CBS TOTAL (CLASS A + B + C)	4,153,906

Percentage of NGR claimed for community purposes

28.15%



LOCAL GOVERNMENT AREA	City of Wyndham
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 32,142,328
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	403,202
(b) Cost of providing and maintaining sporting activities for use by club members	45,860
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	644,366
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	95,145
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	37,042
CLASS A - TOTAL	1,225,615

(a) Capital expenditure	64,124
(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	6,560
(e) Operating costs	5,393,509
CLASS B - TOTAL	5,464,193

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	3,425
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,252
(c) CBS preparation and auditing expenses	13,400
CLASS C - TOTAL	19,077
CBS TOTAL (CLASS A + B + C)	6,708,884

Percentage of NGR claimed for community purposes

20.87%



LOCAL GOVERNMENT AREA	City of Yarra
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 4,091,506
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	81,240
(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	342,833

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

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
<ul> <li>(b) Reimbursement of expenses reasonably incurred by volunteers</li> </ul>	-
(c) CBS preparation and auditing expenses	-
CLASS C - TOTAL	-
CBS TOTAL (CLASS A + B + C)	342,833

Percentage of NGR claimed for community purposes

8.38%



LOCAL GOVERNMENT AREA	Rural City of Ararat
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 5,260,422
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	46,179
(b) Cost of providing and maintaining sporting activities for use by club members	80,480
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	55,709
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	5,370
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	187,738

(a) Capital expenditure	17,422
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	1,028,556
CLASS B - TOTAL	1,045,978

### 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	1,915
CLASS C - TOTAL	1,915
CBS TOTAL (CLASS A + B + C)	1,235,631

Percentage of NGR claimed for community purposes

23.49%



LOCAL GOVERNMENT AREA	Rural City of Benalla
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 3,098,506
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	22,428
(b) Cost of providing and maintaining sporting activities for use by club members	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	52,709
(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	467,349

(a) Capital expenditure	30,223
(b) Financing Costs (including principal and interest)	150,823
(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	6,840
(e) Operating costs	1,086,795
CLASS B - TOTAL	1,274,681

### 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	2,470
CLASS C - TOTAL	2,470
CBS TOTAL (CLASS A + B + C)	1,744,500

Percentage of NGR claimed for community purposes

56.30%



LOCAL GOVERNMENT AREA	Rural City of Horsham
Number of Community Benefit Statements Lodged (as at 13 January 2016)	3
2014-2015 Net Gaming Revenue ("NGR")	\$ 9,531,131
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	420,312
(b) Cost of providing and maintaining sporting activities for use by club members	-
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	70,742
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	55,880
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	2,281
CLASS A - TOTAL	549,215

(a) Capital expenditure	32,480
(b) Financing Costs (including principal and interest)	45,131
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,481,338
CLASS B - TOTAL	1,558,949

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	1,983
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	3,552
CLASS C - TOTAL	5,535
CBS TOTAL (CLASS A + B + C)	2,113,699

Percentage of NGR claimed for community purposes

22.18%



LOCAL GOVERNMENT AREA	Rural City of Mildura
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 13,778,476
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	115,310
<ul> <li>(b) Cost of providing and maintaining sporting activities for use by club members</li> </ul>	45,031
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	366,152
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	18,150
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	9,170 <b>553,813</b>

(a) Capital expenditure	6,943
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	3,442,823
CLASS B - TOTAL	3,449,766

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	741
(c) CBS preparation and auditing expenses	3,610
CLASS C - TOTAL	4,351
CBS TOTAL (CLASS A + B + C)	4,007,930

Percentage of NGR claimed for community purposes

29.09%



LOCAL GOVERNMENT AREA	Rural City of Swan Hill
Number of Community Benefit Statements Lodged (as at 13 January 2016)	3
2014-2015 Net Gaming Revenue ("NGR")	\$ 5,704,572
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	6,754
(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	41,811
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	42,510
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	9,995 <b>348,202</b>

(a) Capital expenditure	132,784
(b) Financing Costs (including principal and interest)	70,861
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,917,784
CLASS B - TOTAL	2,121,429

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	306
(c) CBS preparation and auditing expenses	3,730
CLASS C - TOTAL	4,036
CBS TOTAL (CLASS A + B + C)	2,473,667

Percentage of NGR claimed for community purposes

43.36%



LOCAL GOVERNMENT AREA	Rural City of Wangaratta
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 2,352,077
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	12,348
(b) Cost of providing and maintaining sporting activities for use by club members	4,656
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	17,950
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	33,780
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	42,664 <b>111,398</b>

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	296,050
CLASS B - TOTAL	296,050

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	4,942
(c) CBS preparation and auditing expenses	2,950
CLASS C - TOTAL	7,892
CBS TOTAL (CLASS A + B + C)	415,340

Percentage of NGR claimed for community purposes

17.66%



LOCAL GOVERNMENT AREA	Shire of Baw Baw
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 9,187,309
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	82,511
(b) Cost of providing and maintaining sporting activities for use by club members	506,615
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	579,081
(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	1,168,207

(a) Capital expenditure	183,800
(b) Financing Costs (including principal and interest)	418,314
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	2,227,645
CLASS B - TOTAL	2,829,759

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	6,500
(c) CBS preparation and auditing expenses	3,550
CLASS C - TOTAL	10,050
CBS TOTAL (CLASS A + B + C)	4,008,016

Percentage of NGR claimed for community purposes

43.63%



LOCAL GOVERNMENT AREA	Shire of Campaspe
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 6,281,550
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	183,838
(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	174,696
(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	
CLASS A - TOTAL	12,000 <b>371,134</b>

(a) Capital expenditure	122,297
(b) Financing Costs (including principal and interest)	3,356
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,277,678
CLASS B - TOTAL	1,403,331

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	1,300
CLASS C - TOTAL	1,300
CBS TOTAL (CLASS A + B + C)	1,775,765

Percentage of NGR claimed for community purposes

28.27%



LOCAL GOVERNMENT AREA	Shire of Cardinia
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 12,426,125
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	122,458
(b) Cost of providing and maintaining sporting activities for use by club members	1,401,160
(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	1,523,618

(a) Capital expenditure	48,518
(b) Financing Costs (including principal and interest)	455,846
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,070,492
CLASS B - TOTAL	1,574,856

### 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)	3,098,474

Percentage of NGR claimed for community purposes

24.94%



LOCAL GOVERNMENT AREA	Shire of Central Goldfields
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 6,883,731
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	41,881
(b) Cost of providing and maintaining sporting activities for use by club members	78,449
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	203,885
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	29,120
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	353,335

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,501,748
CLASS B - TOTAL	1,501,748

### 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	495
CLASS C - TOTAL	495
CBS TOTAL (CLASS A + B + C)	1,855,578

Percentage of NGR claimed for community purposes

26.96%



LOCAL GOVERNMENT AREA	Shire of Colac-Otway
Number of Community Benefit Statements Lodged (as at 13 January 2016)	3
2014-2015 Net Gaming Revenue ("NGR")	\$ 2,737,580
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	25,289
(b) Cost of providing and maintaining sporting activities for use by club members	279,421
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	20,328
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	3,370
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	3,780
CLASS A - TOTAL	332,188

(a) Capital expenditure	206,284
(b) Financing Costs (including principal and interest)	306
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	860,074
CLASS B - TOTAL	1,066,664

### 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	5,000
CLASS C - TOTAL	5,000
CBS TOTAL (CLASS A + B + C)	1,403,852

Percentage of NGR claimed for community purposes

51.28%



LOCAL GOVERNMENT AREA	Shire of Corangamite
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,067,507
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	7,154
(b) Cost of providing and maintaining sporting activities for use by club members	184,936
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	192,090

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	415,740
CLASS B - TOTAL	415,740

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	600
CLASS C - TOTAL	600
CBS TOTAL (CLASS A + B + C)	608,430

Percentage of NGR claimed for community purposes

57.00%



LOCAL GOVERNMENT AREA	Shire of East Gippsland
Number of Community Benefit Statements Lodged (as at 13 January 2016)	8
2014-2015 Net Gaming Revenue ("NGR")	\$ 19,485,568
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	138,004
(b) Cost of providing and maintaining sporting activities for use by club members	162,639
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	384,255
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	203,570
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
, , ,	292,696
CLASS A - TOTAL	1,181,164

(a) Capital expenditure	161,519
(b) Financing Costs (including principal and interest)	112,124
(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	36,235
(e) Operating costs	3,800,677
CLASS B - TOTAL	4,110,556

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	88
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	4,330
CLASS C - TOTAL	4,418
CBS TOTAL (CLASS A + B + C)	5,296,138

Percentage of NGR claimed for community purposes

27.18%



LOCAL GOVERNMENT AREA	Shire of Gannawarra
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,498,998
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	9,115
(b) Cost of providing and maintaining sporting activities for use by club members	6,301
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	-
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	15,416

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	428,041
CLASS B - TOTAL	428,041

### CLASS C

-
-
500
500
443,957

Percentage of NGR claimed for community purposes

29.62%



LOCAL GOVERNMENT AREA	Shire of Glenelg
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 3,212,106
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	8,380
(b) Cost of providing and maintaining sporting activities for use by club members	59,952
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	5,550
(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	- 73,882

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	17,965
(c) Retained earnings accumulated during the year	98,156
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	518,573
CLASS B - TOTAL	634,694

### 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	4,500
CLASS C - TOTAL	4,500
CBS TOTAL (CLASS A + B + C)	713,076

Percentage of NGR claimed for community purposes

22.20%



LOCAL GOVERNMENT AREA	Shire of Hepburn
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,349,779
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	58,582
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	9,136
(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	67,718

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	116,503
CLASS B - TOTAL	116,503

### 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)	184,222

Percentage of NGR claimed for community purposes

13.65%



LOCAL GOVERNMENT AREA	Shire of Macedon Ranges
Number of Community Benefit Statements Lodged	2
(as at 13 January 2016)	
2014-2015 Net Gaming Revenue ("NGR")	\$ 3,560,973
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and	
services)	27,753
(b) Cost of providing and maintaining sporting activities for use by	
club members	46,722
(c) Cost of any subsidy for the provision of goods and services	
but excluding alcohol	82,777
(d) Voluntary Services provided by members and/or staff of the	
club to another person in the community	13,265
(e) Advice, support and services provided by the RSL (Victorian	
Branch) to ex-service personnel, their carers and families	
	39,162
CLASS A - TOTAL	209,679

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	720,688
CLASS B - TOTAL	720,688

### 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)	931,867

Percentage of NGR claimed for community purposes

26.17%



LOCAL GOVERNMENT AREA	Shire of Mansfield
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,677,515
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	35,682
(b) Cost of providing and maintaining sporting activities for use by club members	209,687
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	67,560
(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	312,929

(a) Capital expenditure	16,603
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	265,026
CLASS B - TOTAL	281,629

### CLASS C

-
-
3,000
3,000
597,558

Percentage of NGR claimed for community purposes

35.62%



LOCAL GOVERNMENT AREA	Shire of Mitchell	
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2	
2014-2015 Net Gaming Revenue ("NGR")	\$ 8,424,489	
CLASS A	\$	
(a) Donations, gifts and sponsorships (including cash, goods and services)	46,032	
(b) Cost of providing and maintaining sporting activities for use by club members	608,555	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	65,766	
(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	- 720,353	

(a) Capital expenditure	58,055
(b) Financing Costs (including principal and interest)	189,582
(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	13,506
(e) Operating costs	1,458,313
CLASS B - TOTAL	1,719,456

### 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	1,100
CLASS C - TOTAL	1,100
CBS TOTAL (CLASS A + B + C)	2,440,909

Percentage of NGR claimed for community purposes

28.97%



LOCAL GOVERNMENT AREA	Shire of Moira	
Number of Community Benefit Statements Lodged (as at 13 January 2016)		1
2014-2015 Net Gaming Revenue ("NGR")	\$	1,940,297
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		_
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>		_
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>		_
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		_
CLASS A - TOTAL		-

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	162,842
CLASS B - TOTAL	162,842

### 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	743
CLASS C - TOTAL	743
CBS TOTAL (CLASS A + B + C)	163,585

Percentage of NGR claimed for community purposes

8.43%



LOCAL GOVERNMENT AREA	Shire of Moorabool	
Number of Community Benefit Statements Lodged (as at 13 January 2016)		1
2014-2015 Net Gaming Revenue ("NGR")	\$	2,895,606
CLASS A		\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>		2,000
(b) Cost of providing and maintaining sporting activities for use by club members		247,093
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>		_
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>		_
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families		_
CLASS A - TOTAL		249,093

(a) Capital expenditure	7,262
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	562,982
CLASS B - TOTAL	570,244

### 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	2,500
CLASS C - TOTAL	2,500
CBS TOTAL (CLASS A + B + C)	821,836

Percentage of NGR claimed for community purposes

28.38%



LOCAL GOVERNMENT AREA	Shire of Mornington Peninsula
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 25,470,735
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	389,368
(b) Cost of providing and maintaining sporting activities for use by club members	1,044,233
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	228,647
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	81,138
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	52,800 <b>1,796,186</b>

(a) Capital expenditure	142,011
(b) Financing Costs (including principal and interest)	349,714
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	5,634,769
CLASS B - TOTAL	6,126,494

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	1,570
(b) Reimbursement of expenses reasonably incurred by	
volunteers	18,517
(c) CBS preparation and auditing expenses	12,215
CLASS C - TOTAL	32,302
CBS TOTAL (CLASS A + B + C)	7,954,981

Percentage of NGR claimed for community purposes

31.23%



LOCAL GOVERNMENT AREA	Shire of Northern Grampians
Number of Community Benefit Statements Lodged (as at 13 January 2016)	3
2014-2015 Net Gaming Revenue ("NGR")	\$ 3,448,589
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	4,106
(b) Cost of providing and maintaining sporting activities for use by club members	18,990
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	22,724
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	45,820

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	508,962
CLASS B - TOTAL	508,962

### CLASS C

-
-
1,000
1,000
555,782

Percentage of NGR claimed for community purposes

16.12%



LOCAL GOVERNMENT AREA	Shire of South Gippsland
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 3,574,303
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	81,255
(b) Cost of providing and maintaining sporting activities for use by club members	68,309
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	83,853
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	25,080
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	258,497

(a) Capital expenditure	7,176
(b) Financing Costs (including principal and interest)	25,668
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	9,437
(e) Operating costs	760,066
CLASS B - TOTAL	802,347

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	4,027
(c) CBS preparation and auditing expenses	2,200
CLASS C - TOTAL	6,227
CBS TOTAL (CLASS A + B + C)	1,067,071

Percentage of NGR claimed for community purposes

29.85%



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LOCAL GOVERNMENT AREA	Shire of Southern Grampians
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 2,445,176
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	23,950
(b) Cost of providing and maintaining sporting activities for use by club members	10,900
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	25,400
(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	60,250

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	791,795
CLASS B - TOTAL	791,795

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	600
CLASS C - TOTAL	600
CBS TOTAL (CLASS A + B + C)	852,645

Percentage of NGR claimed for community purposes

34.87%



LOCAL GOVERNMENT AREA	Shire of Strathbogie
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,318,809
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	3,700
(b) Cost of providing and maintaining sporting activities for use by club members	-
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	52,147
<ul> <li>(d) Voluntary Services provided by members and/or staff of the club to another person in the community</li> </ul>	47,360
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	103,207

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,355,304
CLASS B - TOTAL	1,355,304

### CLASS C

-
-
500
500
1,459,011

Percentage of NGR claimed for community purposes

110.63%



LOCAL GOVERNMENT AREA	Shire of Towong
Number of Community Benefit Statements Lodged (as at 13 January 2016)	1
2014-2015 Net Gaming Revenue ("NGR")	\$ 318,359
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	7,631
(b) Cost of providing and maintaining sporting activities for use by club members	4,809
(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	12,440

(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	109,618
CLASS B - TOTAL	109,618

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	10,080
(c) CBS preparation and auditing expenses	-
CLASS C - TOTAL	10,080
CBS TOTAL (CLASS A + B + C)	132,138

Percentage of NGR claimed for community purposes

41.51%



LOCAL GOVERNMENT AREA	Shire of Wellington
Number of Community Benefit Statements Lodged (as at 13 January 2016)	6
2014-2015 Net Gaming Revenue ("NGR")	\$ 19,106,137
CLASS A	\$
<ul> <li>(a) Donations, gifts and sponsorships (including cash, goods and services)</li> </ul>	302,609
(b) Cost of providing and maintaining sporting activities for use by club members	668,630
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	558,552
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	449,008
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	,
CLASS A - TOTAL	1,978,799

(a) Capital expenditure	181,687
(b) Financing Costs (including principal and interest)	727,340
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	2,797,904
CLASS B - TOTAL	3,706,931

### 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	1,200
CLASS C - TOTAL	1,200
CBS TOTAL (CLASS A + B + C)	5,686,930

Percentage of NGR claimed for community purposes

29.76%



LOCAL GOVERNMENT AREA	Shire of Yarra Ranges
Number of Community Benefit Statements Lodged (as at 13 January 2016)	5
2014-2015 Net Gaming Revenue ("NGR")	\$ 9,978,701
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	78,673
(b) Cost of providing and maintaining sporting activities for use by club members	806,288
<ul> <li>(c) Cost of any subsidy for the provision of goods and services but excluding alcohol</li> </ul>	615,268
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	82,495
<ul> <li>(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families</li> </ul>	
	35,505
CLASS A - TOTAL	1,618,229

(a) Capital expenditure	26,485
(b) Financing Costs (including principal and interest)	27,921
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	-
(e) Operating costs	1,990,159
CLASS B - TOTAL	2,044,565

#### CLASS C

-
-
5,600
5,600
3,668,394

Percentage of NGR claimed for community purposes

36.76%



LOCAL GOVERNMENT AREA	Surf Coast Shire
Number of Community Benefit Statements Lodged (as at 13 January 2016)	2
2014-2015 Net Gaming Revenue ("NGR")	\$ 1,071,457
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	40,550
(b) Cost of providing and maintaining sporting activities for use by club members	678,382
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	605
(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	719,537

(a) Capital expenditure	18,575
(b) Financing Costs (including principal and interest)	5,803
(c) Retained earnings accumulated during the year	-
<ul> <li>(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue</li> </ul>	_
(e) Operating costs	6,821,448
CLASS B - TOTAL	6,845,826

### CLASS C

(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	296
(c) CBS preparation and auditing expenses	4,210
CLASS C - TOTAL	4,506
CBS TOTAL (CLASS A + B + C)	7,569,869

Percentage of NGR claimed for community purposes

706.50%

