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LOCAL GOVERNMENT AREA	TOTAL FOR ALL LGAS
Number of Community Benefit Statements Lodged (as at 3 March 2017)	242
2015-2016 Net Gaming Revenue ("NGR")	\$ 894,096,651
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	17,674,559
(b) Cost of providing and maintaining sporting activities for use by club members	27,561,602
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	14,497,137
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	4,074,541
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	922,058
CLASS A - TOTAL	64,729,897
CLASS B	
(a) Capital expenditure	4,888,999
(b) Financing Costs (including principal and interest)	5,989,148
(c) Retained earnings accumulated during the year	283,659
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	1,858,084
(e) Operating costs	205,240,453
CLASS B - TOTAL	218,260,342
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	1,760
(b) Reimbursement of expenses reasonably incurred by	
volunteers	179,822
(c) CBS preparation and auditing expenses	271,224
CLASS C - TOTAL	452,806
CBS TOTAL (CLASS A + B + C)	283,443,046

31.70%





LOCAL GOVERNMENT AREA	Alpine Shire
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 1,122,128
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	48,836
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	41,918
(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	90,754
CLASS A - TOTAL CLASS B	90,754
	90,754
CLASS B	90,754
CLASS B (a) Capital expenditure	90,754
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per	90,754
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	90,754
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	- - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	- - - - 847,264
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	- - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	- - - - 847,264
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	- - - - 847,264
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	- - - - 847,264
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	- - - - 847,264
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	- - - - 847,264

83.59%





LOCAL GOVERNMENT AREA	Bass Coast Shire
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 15,652,089
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	236,865
(b) Cost of providing and maintaining sporting activities for use by club members	1
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	582,542
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	131,300
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	2,000
CLASS A - TOTAL	2,000 952,707
	, -
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	448,394
(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	050 070
	650,876
(e) Operating costs	3,144,247
CLASS B - TOTAL	4,243,517
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	4,117
(c) CBS preparation and auditing expenses	2,774
CLASS C - TOTAL	6,891
CBS TOTAL (CLASS A + B + C)	5,203,115

33.24%





LOCAL GOVERNMENT AREA	Borough of Queenscliffe
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 1,350,945
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	20,245
(b) Cost of providing and maintaining sporting activities for use by club members	88,161
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	6,442
(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	114,848
CLASS B	
(a) Capital expenditure	32,439
(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	202,535
CLASS B - TOTAL	234,974
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	_
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(b) Reimbursement of expenses reasonably incurred by	- -

25.89%





LOCAL GOVERNMENT AREA	City of Ballarat
Number of Community Benefit Statements Lodged (as at 3 March 2017)	7
2015-2016 Net Gaming Revenue ("NGR")	\$ 24,655,540
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	213,023
(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	420,986
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	11,080
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	1,402,683
CLASS B	
(a) Capital expenditure	74,313
(b) Financing Costs (including principal and interest)	254,676
(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	
item excluding gaming equipment or the gaming machine area of the venue	22,831
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	6,937,039
item excluding gaming equipment or the gaming machine area of the venue	·
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C	6,937,039 7,288,858
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	6,937,039 7,288,858
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	6,937,039 7,288,858
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	6,937,039 7,288,858
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	6,937,039 7,288,858 - -

35.26%





LOCAL GOVERNMENT AREA	City of Banyule
Number of Community Benefit Statements Lodged (as at 3 March 2017)	5
2015-2016 Net Gaming Revenue ("NGR")	\$ 13,881,909
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	91,482
(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	419,331
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	78,305
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	20,169
CLASS A - TOTAL	609,287
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	177,910
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	80,974
(e) Operating costs	2,996,546
CLASS B - TOTAL	3,255,430
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	- 0.750
(c) CBS preparation and auditing expenses CLASS C - TOTAL	8,750
	8,750
CBS TOTAL (CLASS A + B + C)	3,873,467

27.90%





LOCAL GOVERNMENT AREA	City of Bayside
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 815,901
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	53,272
(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	53,272
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	220,541
CLASS B - TOTAL	220,541
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	<u> </u>
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	1,000
CLASS C - TOTAL	1,000
CBS TOTAL (CLASS A + B + C)	274,813

33.68%





LOCAL GOVERNMENT AREA	City of Boroondara
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 460,551
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	-
(b) Cost of providing and maintaining sporting activities for use by club members	-
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	4,117
(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	4,117
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	-
	48,491
(e) Operating costs	40.404
CLASS B - TOTAL	48,491
CLASS B - TOTAL CLASS C	48,491
CLASS B - TOTAL	48,491
CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	48,491 - -
CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	- - 500
CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	-

11.53%





LOCAL GOVERNMENT AREA	City of Brimbank
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 32,561,518
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	564,554
(b) Cost of providing and maintaining sporting activities for use by club members	333,963
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	229,393
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	343,720
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	1,471,630
CLASS B	00.057
(a) Capital expenditure	86,357
(b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year	188,379
(d) Provision of buildings, plant and equipment over \$10,000 per	-
item excluding gaming equipment or the gaming machine	
area of the venue	49,172
(e) Operating costs	2,714,959
CLASS B - TOTAL	3,038,867
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	11,753
(c) CBS preparation and auditing expenses	10,005
CLASS C - TOTAL	21,758
CBS TOTAL (CLASS A + B + C)	4,532,255

13.92%





LOCAL GOVERNMENT AREA	City of Casey
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 17,908,706
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	23,312
(b) Cost of providing and maintaining sporting activities for use by club members	1,440,149
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	227,539
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	34,280
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	14,068 1,739,348
CLASS B	
(a) Capital expenditure	250,953
(b) Financing Costs (including principal and interest)	123,256
(c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
(e) Operating costs	4,610,527
CLASS B - TOTAL	4,984,736
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	171
(c) CBS preparation and auditing expenses	2,500
CLASS C - TOTAL	2,671
CBS TOTAL (CLASS A + B + C)	6,726,755

37.56%





LOCAL GOVERNMENT AREA	City of Darebin
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 10,335,668
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	110,617
(b) Cost of providing and maintaining sporting activities for use by club members	732
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	283,739
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	73,505
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	18,365
CLASS A - TOTAL	486,958
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	290,946
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs	2,562,494
CLASS B - TOTAL	2,853,439
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	7,991
(c) CBS preparation and auditing expenses	1,540
CLASS C - TOTAL	9,531
CBS TOTAL (CLASS A + B + C)	3,349,928

32.41%





LOCAL GOVERNMENT AREA	City of Frankston
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 13,226,259
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	482,111
(b) Cost of providing and maintaining sporting activities for use by club members	123,494
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	298,048
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	395,980
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	1,299,633
01400 D	
CLASS B (a) Capital expenditure	01 160
(b) Financing Costs (including principal and interest)	21,168
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
(e) Operating costs	3,843,218
CLASS B - TOTAL	3,864,386
CLASS C	
(a) Provision of responsible gambling measures and activities but	_
excluding those required by law	
i i i	<u>-</u>
excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers (c) CBS preparation and auditing expenses	- 5,200
excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	5,200 5,200

State Government

39.08%



LOCAL GOVERNMENT AREA	City of Glen Eira
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 27,170,999
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	206,449
(b) Cost of providing and maintaining sporting activities for use by club members	1,105,406
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	488,762
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	223,260
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
OLACCA TOTAL	100,216
CLASS A - TOTAL	2,124,092
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	11,396
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs	4,576,441
CLASS B - TOTAL	4,587,837
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	9,325
(c) CBS preparation and auditing expenses	9,963
	10 207
CLASS C - TOTAL CBS TOTAL (CLASS A + B + C)	19,287

24.77%





LOCAL GOVERNMENT AREA	City of Greater Bendigo
Number of Community Benefit Statements Lodged (as at 3 March 2017)	5
2015-2016 Net Gaming Revenue ("NGR")	\$ 19,003,361
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	486,060
(b) Cost of providing and maintaining sporting activities for use by club members	70,596
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	219,873
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	285,047
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	111,045
CLASS A - TOTAL	1,172,621
CLASS B	
(a) Capital expenditure	9,123
(b) Financing Costs (including principal and interest)	5,058
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	_
(e) Operating costs	5,225,548
CLASS B - TOTAL	5,239,729
CLASS C	, ,
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	6,521
(c) CBS preparation and auditing expenses	3,100
CLASS C - TOTAL	9,621
CBS TOTAL (CLASS A + B + C)	6,421,971

33.79%





LOCAL GOVERNMENT AREA	City of Greater Dandenong
Number of Community Benefit Statements Lodged (as at 3 March 2017)	9
2015-2016 Net Gaming Revenue ("NGR")	\$ 69,175,378
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	4,042,591
(b) Cost of providing and maintaining sporting activities for use by club members	2,168,813
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	738,462
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	286,080
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	11,095 7,247,041
CLASS B	1,241,041
(a) Capital expenditure	524,799
(b) Financing Costs (including principal and interest)	103,837
 (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 	-
(e) Operating costs	5,217,841
CLASS B - TOTAL	5,846,477
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	1,202
(c) CBS preparation and auditing expenses	7,060
CLASS C - TOTAL	8,262
CBS TOTAL (CLASS A + B + C)	13,101,780

18.94%





LOCAL GOVERNMENT AREA	City of Greater Geelong
Number of Community Benefit Statements Lodged (as at 3 March 2017)	13
2015-2016 Net Gaming Revenue ("NGR")	\$ 43,831,445
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	490,369
(b) Cost of providing and maintaining sporting activities for use by club members	1,358,192
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	413,547
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	70,180
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	,
OLACO A TOTAL	3,366
CLASS A - TOTAL	2,335,654
CLASS B	
(a) Capital expenditure	24,272
(b) Financing Costs (including principal and interest)	391,881
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine area of the venue	005.070
	295,979
(e) Operating costs	9,100,701
CLASS B - TOTAL	9,812,833
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	1,548
(c) CBS preparation and auditing expenses	14,813
CLASS C - TOTAL	16,361
CBS TOTAL (CLASS A + B + C)	12,164,848

27.75%





LOCAL GOVERNMENT AREA	City of Greater Shepparton
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 13,532,719
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	92,791
(b) Cost of providing and maintaining sporting activities for use by club members	432,435
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	151,122
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	26,451
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	702,799
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	142,522
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	1,597,502
CLASS B - TOTAL	1,740,024
CLASS C	, ,
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	6,601
(c) CBS preparation and auditing expenses	9,500
CLASS C - TOTAL	16,101
CBS TOTAL (CLASS A + B + C)	2,458,924

18.17%





LOCAL GOVERNMENT AREA	City of Hobsons Bay
Number of Community Benefit Statements Lodged (as at 3 March 2017)	8
2015-2016 Net Gaming Revenue ("NGR")	\$ 31,779,705
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	324,722
(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	342,940
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	80,710
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	19,542
CLASS A - TOTAL	1,674,022
CLASS B	
(a) Capital expenditure	122,872
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs CLASS B - TOTAL	5,476,970
CLASS B - TOTAL	5,599,842
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by	
volunteers	21,701
(c) CBS preparation and auditing expenses	6,000
CLASS C - TOTAL	27,701
CBS TOTAL (CLASS A + B + C)	7,301,564

22.98%





LOCAL GOVERNMENT AREA	City of Hume
Number of Community Benefit Statements Lodged (as at 3 March 2017)	5
2015-2016 Net Gaming Revenue ("NGR")	\$ 19,632,688
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	415,019
(b) Cost of providing and maintaining sporting activities for use by club members	561,906
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	254,237
(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	1,231,162
OLACC D	, ,
CLASS B (a) Capital expenditure	27,164
(b) Financing Costs (including principal and interest)	8,052
(c) Retained earnings accumulated during the year	- 0,032
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine area of the venue	F 000
(e) Operating costs	5,602 2,484,205
CLASS B - TOTAL	2,525,023
OLIGO D' TOTAL	
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	<u>-</u>
(b) Reimbursement of expenses reasonably incurred by	
volunteers	-
(c) CBS preparation and auditing expenses	4,000
CLASS C - TOTAL	4,000
CBS TOTAL (CLASS A + B + C)	3,760,185

19.15%





LOCAL GOVERNMENT AREA	City of Kingston
Number of Community Benefit Statements Lodged (as at 3 March 2017)	8
2015-2016 Net Gaming Revenue ("NGR")	\$ 20,009,796
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	326,578
(b) Cost of providing and maintaining sporting activities for use by club members	235,897
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	219,243
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	183,395
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	46,046
CLASS A - TOTAL	1,011,159
CLASS B	
(a) Capital expenditure	23,936
(b) Financing Costs (including principal and interest)	5,466
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs	4,324,256
CLASS B - TOTAL	4,353,658
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	1,760
(b) Reimbursement of expenses reasonably incurred by	
volunteers	25,607
(c) CBS preparation and auditing expenses	9,715
CLASS C - TOTAL	37,082
CBS TOTAL (CLASS A + B + C)	5,401,900

27.00%





LOCAL GOVERNMENT AREA	City of Knox
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 18,642,090
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	118,423
(b) Cost of providing and maintaining sporting activities for use by club members	3,015
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	147,682
(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	269,120
CLASS B	
(a) Capital expenditure	7,374
(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	3,927,425
CLASS B - TOTAL	3,934,799
CLASS C	3,00 .,. 00
(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	4,050
CLASS C - TOTAL	4,050
CBS TOTAL (CLASS A + B + C)	4,207,969

22.57%





LOCAL GOVERNMENT AREA	City of La Trobe
Number of Community Benefit Statements Lodged (as at 3 March 2017)	9
2015-2016 Net Gaming Revenue ("NGR")	\$ 31,961,160
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	267,801
(b) Cost of providing and maintaining sporting activities for use by club members	1,743,308
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	495,358
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	244,490
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	07.474
CLASS A - TOTAL	67,474 2,818,431
OLNOW TOTAL	2,010,401
CLASS B	
(a) Capital expenditure	101,545
(b) Financing Costs (including principal and interest)	186,303
(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	21,183
(e) Operating costs	5,362,129
CLASS B - TOTAL	5,671,159
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	19,091
(c) CBS preparation and auditing expenses	9,806
CLASS C - TOTAL	28,897
CBS TOTAL (CLASS A + B + C)	8,518,488

26.65%





LOCAL GOVERNMENT AREA	City of Manningham
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 15,187,835
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	98,355
(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	185,097
(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	605,147
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	293,083
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	40,043
(e) Operating costs	4,250,914
CLASS B - TOTAL	4,584,040
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)	5,195,187

34.21%





LOCAL GOVERNMENT AREA	City of Maribyrnong
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 24,398,500
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	712,050
(b) Cost of providing and maintaining sporting activities for use by club members	424,948
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	468,664
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	10,214
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	7.707
CLASS A - TOTAL	7,727 1,623,603
	1,0=0,000
CLASS B	ī
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	38,795
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs	3,450,687
CLASS B - TOTAL	3,489,482
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	3,124
(c) CBS preparation and auditing expenses	4,000
CLASS C - TOTAL	7,124
CBS TOTAL (CLASS A + B + C)	5,120,209

20.99%





	<u> </u>
LOCAL GOVERNMENT AREA	City of Maroondah
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 24,084,346
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	144,903
(b) Cost of providing and maintaining sporting activities for use by club members	737,282
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	605,347
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	100,062
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
011001 70711	38,191
CLASS A - TOTAL	1,625,785
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	61,884
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	5,902
(e) Operating costs	6,874,658
CLASS B - TOTAL	6,942,444
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	8,300
CLASS C - TOTAL	8,300
CBS TOTAL (CLASS A + B + C)	8,576,529
, , ,	

35.61%





LOCAL GOVERNMENT AREA	City of Melbourne
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 20,658,315
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	3,025,945
(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	301,570
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	3,327,515
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	56,296
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs	1,933,316
CLASS B - TOTAL	1,989,612
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	5,300
CLASS C - TOTAL	5,300
CBS TOTAL (CLASS A + B + C)	5,322,427

25.76%





LOCAL COVERNMENT AREA	Other of Mallace
LOCAL GOVERNMENT AREA	City of Melton
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 19,493,259
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	333,257
(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	563,577
(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	896,834
CLASS B	
(a) Capital expenditure	4,966
(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	125,505
(e) Operating costs	4,273,694
CLASS B - TOTAL	4,404,165
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	4,140
CLASS C - TOTAL	4,140
CBS TOTAL (CLASS A + B + C)	5,305,140

27.22%





	1
LOCAL GOVERNMENT AREA	City of Monash
Number of Community Benefit Statements Lodged (as at 3 March 2017)	5
2015-2016 Net Gaming Revenue ("NGR")	\$ 39,015,233
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	665,893
(b) Cost of providing and maintaining sporting activities for use by club members	357,067
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	621,506
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	79,144
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	41,433 1,765,043
oznoch roma	1,7 00,0 10
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	476,441
(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	106,294
(e) Operating costs	6,210,914
CLASS B - TOTAL	6,793,649
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	10,920
CLASS C - TOTAL	10,920
CBS TOTAL (CLASS A + B + C)	8,569,612

21.96%





LOCAL GOVERNMENT AREA	City of Moonee Valley
Number of Community Benefit Statements Lodged (as at 3 March 2017)	5
2015-2016 Net Gaming Revenue ("NGR")	\$ 21,120,412
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	745,401
(b) Cost of providing and maintaining sporting activities for use by club members	4,738,297
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	718,811
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	168,390
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
01400 4 70741	105,576
CLASS A - TOTAL	6,476,475
CLASS B	
(a) Capital expenditure	1,712,219
(b) Financing Costs (including principal and interest)	40,588
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	5,725
(e) Operating costs	40,732,571
21.122.5	
CLASS B - TOTAL	42,491,103
CLASS B - TOTAL CLASS C	42,491,103
CLASS C (a) Provision of responsible gambling measures and activities but	
CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	
CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	-
CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	8,752
CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	-

231.94%





LOCAL GOVERNMENT AREA	City of Moreland
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 16,114,660
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	60,288
(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	82,285
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	17,023
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	6,550
CLASS A - TOTAL	166,146
CLASS B	
(a) Capital expenditure	224,994
(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	2,827,320
CLASS B - TOTAL	3,052,314
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by	
volunteers	4,000
(c) CBS preparation and auditing expenses	4,500
CLASS C - TOTAL	8,500
CBS TOTAL (CLASS A + B + C)	3,226,960

20.02%





LOCAL GOVERNMENT AREA	City of Port Phillip
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 7,225,531
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	8,849
(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	2,003
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	10,460
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
OLAGO A TOTAL	16,330
CLASS A - TOTAL	37,642
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	63,711
(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	736,804
CLASS B - TOTAL	800,515
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)	843,907

11.68%





LOCAL GOVERNMENT AREA	City of Stonnington
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 6,067,978
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	157,840
(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	65,662
(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	223,502
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
item excluding gaming equipment or the gaming machine area of the venue	-
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	- 1,115,235
item excluding gaming equipment or the gaming machine area of the venue	1,115,235 1,115,23 5
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	1,115,235 - -
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	

22.09%





LOCAL GOVERNMENT AREA	City of Warrnambool
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 10,740,529
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	30,397
(b) Cost of providing and maintaining sporting activities for use by club members	46,292
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	60,194
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	153,460
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	290,343
CLASS B	
(a) Capital expenditure	24,930
(b) Financing Costs (including principal and interest)	160,442
(c) Retained earnings accumulated during the year	179,024
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	
(e) Operating costs	2,378,547
	2,378,547 2,742,943
(e) Operating costs CLASS B - TOTAL CLASS C	
(e) Operating costs CLASS B - TOTAL	
(e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	2,742,943
(e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	2,742,943 - 838
(e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	2,742,943

28.28%





LOCAL GOVERNMENT AREA	City of Whitehorse
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 10,845,789
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	239,904
(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	139,526
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	165,720
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	832,155
CLASS B	
(a) Capital expenditure	111,345
(b) Financing Costs (including principal and interest)	248,558
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs CLASS B - TOTAL	2,925,936
CLASS B - TOTAL	3,285,839
CLASS C	,
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,502
(c) CBS preparation and auditing expenses	4,800
CLASS C - TOTAL	7,302
CBS TOTAL (CLASS A + B + C)	4,125,296

38.04%





	1
LOCAL GOVERNMENT AREA	City of Whittlesea
Number of Community Benefit Statements Lodged (as at 3 March 2017)	4
2015-2016 Net Gaming Revenue ("NGR")	\$ 16,517,929
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	187,198
(b) Cost of providing and maintaining sporting activities for use by club members	181,202
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	393,219
 (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 	12,800
Branch) to ex-service personnel, their carers and families CLASS A - TOTAL	134,738 909,157
OLASS A - TOTAL	909,137
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	30,829
(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	00.074
	29,371
(e) Operating costs CLASS B - TOTAL	2,938,778 2,998,978
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	2,500
CLASS C - TOTAL	2,500
CBS TOTAL (CLASS A + B + C)	3,910,635

23.68%





LOCAL GOVERNMENT AREA	City of Wyndham
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 34,183,268
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	381,364
(b) Cost of providing and maintaining sporting activities for use by club members	41,084
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	646,647
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	84,730
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	8,554
CLASS A - TOTAL	1,162,379
CLASS B	
(a) Capital expenditure	30,365
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs	5,546,898
CLASS B - TOTAL	5,577,263
CLASS C	
(a) Provision of responsible gambling measures and activities but	
excluding those required by law (b) Reimbursement of expenses reasonably incurred by	-
volunteers	0.000
(c) CBS preparation and auditing expenses	2,083
CLASS C - TOTAL	13,470 15,553
CBS TOTAL (CLASS A + B + C)	6,755,194
ODS TOTAL (CLASS A + D + C)	0,733,134

19.76%





LOCAL GOVERNMENT AREA	City of Yarra
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 4,055,140
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	86,927
(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	
Dianon, to ex-service personner, their carers and latillies	_
CLASS A - TOTAL	- 86,927
·	- 86,927
CLASS A - TOTAL	- 86,927 -
CLASS A - TOTAL	- 86,927 - -
CLASS A - TOTAL CLASS B (a) Capital expenditure	- 86,927 - - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest)	- 86,927 - - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year	- 86,927 - - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per	- 86,927 - - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	- 86,927 - - - - 1,172,231
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	- - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	- - - - 1,172,231
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	- - - - 1,172,231
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	- - - - 1,172,231
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	- - - - 1,172,231
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	- - - - 1,172,231
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	- - - - 1,172,231

31.05%





LOCAL GOVERNMENT AREA	Rural City of Ararat
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 4,937,200
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	47,620
(b) Cost of providing and maintaining sporting activities for use by club members	79,480
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	44,336
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	6,720
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
	_
CLASS A - TOTAL	178,156
	178,156
CLASS B	,
CLASS B (a) Capital expenditure	178,156 12,533
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest)	,
CLASS B (a) Capital expenditure	,
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	,
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	12,533
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	12,533 - - - 1,018,304
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	12,533 - - - 1,018,304 1,030,837
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS C (a) Provision of responsible gambling measures and activities but	12,533 - - - 1,018,304 1,030,837
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	12,533 - - - 1,018,304 1,030,837
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	12,533 - - - 1,018,304 1,030,837

24.50%





LOCAL GOVERNMENT AREA	Rural City of Benalla
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 3,226,055
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	18,626
(b) Cost of providing and maintaining sporting activities for use by club members	325,673
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	56,130
(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	400,429
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	- 37,271
(b) Financing Costs (including principal and interest)(c) Retained earnings accumulated during the year	- 37,271 -
 (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 	-
 (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 	13,412
 (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 	13,412 1,154,402
 (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	13,412
 (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 	13,412 1,154,402
(b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	13,412 1,154,402
(b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	13,412 1,154,402
(b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	13,412 1,154,402 1,205,085

49.84%





LOCAL GOVERNMENT AREA	Rural City of Horsham
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 9,269,920
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	374,546
(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	99,866
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	58,880
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	3,942 537,234
CLASS B	007,201
(a) Capital expenditure	360,393
(b) Financing Costs (including principal and interest)	42,748
 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 	34,233
(e) Operating costs	1,334,875
CLASS B - TOTAL	1,772,249
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	2,998
CLASS C - TOTAL	2,998
CBS TOTAL (CLASS A + B + C)	2,312,481

24.95%





LOCAL GOVERNMENT AREA	Rural City of Mildura
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 14,625,629
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	140,625
(b) Cost of providing and maintaining sporting activities for use by club members	43,626
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	393,410
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	18,365
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-,
01400 4 70741	9,200
CLASS A - TOTAL	605,226
CLASS B	
(a) Capital expenditure	61,816
(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	30,816
(e) Operating costs	3,789,778
CLASS B - TOTAL	3,882,410
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by	-
volunteers	1,063
(c) CBS preparation and auditing expenses	3,610
CLASS C - TOTAL	4,673

30.72%





LOCAL GOVERNMENT AREA	Rural City of Swan Hill
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 6,917,793
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	10,863
(b) Cost of providing and maintaining sporting activities for use by club members	333,547
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	60,335
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	42,535
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	5,417
CLASS A - TOTAL	452,697
CLASS B	
(a) Capital expenditure	11,307
(b) Financing Costs (including principal and interest)	54,026
() D	_
(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	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
 (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs 	2,175,586
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	2,175,586 2,240,919
 (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 	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	2,240,919
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	2,240,919 - 162

State Government

38.99%



	B 10"
LOCAL GOVERNMENT AREA	Rural City of Wangaratta
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 2,598,959
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	7,591
(b) Cost of providing and maintaining sporting activities for use by club members	3,479
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	21,830
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	14,611
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
014004 7074	39,154
CLASS A - TOTAL	86,665
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
area of the venue	21,267
(e) Operating costs	281,110
CLASS B - TOTAL	302,377
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	_
(b) Reimbursement of expenses reasonably incurred by	
volunteers	8,511
(c) CBS preparation and auditing expenses	2,950
CLASS C - TOTAL	11,461
CBS TOTAL (CLASS A + B + C)	400,503

15.41%





LOCAL GOVERNMENT AREA	Shire of Baw Baw
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 10,525,586
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	88,255
(b) Cost of providing and maintaining sporting activities for use by club members	490,191
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	649,657
(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	1,228,103
CLASS B	
(a) Capital expenditure	71,127
(b) Financing Costs (including principal and interest)	371,320
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
	2,423,582
I (e) Operating costs	
(e) Operating costs CLASS B - TOTAL	2,866,030
CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	2,866,030
CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	2,866,030
CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	2,866,030
CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	2,866,030 - 6,500

38.99%





LOCAL GOVERNMENT AREA	Shire of Campaspe
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 6,229,349
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	147,906
(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	72,125
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	1
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	220,031
CLASS B	
CLASS B (a) Capital expenditure	16.327
(a) Capital expenditure	16,327 5,188
(a) Capital expenditure (b) Financing Costs (including principal and interest)	16,327 5,188
(a) Capital expenditure	
 (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 	5,188 - -
 (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 	
 (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs 	5,188 - - - 1,703,046
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	5,188 - - - 1,703,046
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	5,188 - - - 1,703,046
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	5,188 - - - 1,703,046
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	5,188 1,703,046 1,724,561

31.24%





LOCAL GOVERNMENT AREA	Shire of Cardinia
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 12,337,945
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	150,924
(b) Cost of providing and maintaining sporting activities for use by club members	2,060,786
(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	2,211,710
CLASS B	
(a) Capital expenditure	80,960
(b) Financing Costs (including principal and interest)	521,095
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
(e) Operating costs	1,031,111
CLASS B - TOTAL	1,633,166
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)	3,844,876

31.16%





LOCAL GOVERNMENT AREA	Shire of Central Goldfields
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 7,104,794
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	33,240
(b) Cost of providing and maintaining sporting activities for use by club members	78,330
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	180,125
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	29,760
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	321,455
CLASS B	
(a) Capital expenditure	-
(a) Capital expenditure (b) Financing Costs (including principal and interest)	-
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year	- - -
 (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 	- - -
 (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 	- - -
 (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue 	- - - 1 547 152
 (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 	- - - - 1,547,152 1,547,152
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	- - - 1,547,152 1,547,152
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	1,547,152 - -

State Government

26.31%



LOCAL GOVERNMENT AREA	Shire of Colac-Otway
Number of Community Benefit Statements Lodged (as at 3 March 2017)	3
2015-2016 Net Gaming Revenue ("NGR")	\$ 2,958,028
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	22,090
(b) Cost of providing and maintaining sporting activities for use by club members	71,261
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	31,434
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	39,560
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	164,345
CLASS B	
(a) Capital expenditure	7,067
(b) Financing Costs (including principal and interest)	37
(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	
item excluding gaming equipment or the gaming machine area of the venue	- 808 418
item excluding gaming equipment or the gaming machine	808,418 815,522
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	·
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	815,522
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	815,522
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	815,522
item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	815,522







LOCAL GOVERNMENT AREA	Shire of Corangamite
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 1,016,761
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	2,405
(b) Cost of providing and maintaining sporting activities for use by club members	182,830
(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	185,235
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	8,478
(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	436,937
CLASS B - TOTAL	445,415
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	660
CLASS C - TOTAL	660
CBS TOTAL (CLASS A + B + C)	631,310

62.09%





LOCAL GOVERNMENT AREA	Shire of East Gippsland
Number of Community Benefit Statements Lodged (as at 3 March 2017)	8
2015-2016 Net Gaming Revenue ("NGR")	\$ 20,465,810
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	159,864
(b) Cost of providing and maintaining sporting activities for use by club members	182,980
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	240,288
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	113,395
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
01400 4 70741	15,172
CLASS A - TOTAL	711,699
CLASS B	
(a) Capital expenditure	258,873
(b) Financing Costs (including principal and interest)	93,163
(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	56,091
(e) Operating costs	3,950,992
CLASS B - TOTAL	4,359,119
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	
I everyning those required by law	-
(b) Reimbursement of expenses reasonably incurred by	_
(b) Reimbursement of expenses reasonably incurred by volunteers	- 4.951
(b) Reimbursement of expenses reasonably incurred by	- 4,951 4,951

24.80%





LOCAL GOVERNMENT AREA	Shire of Gannawarra
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 1,712,866
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	8,343
(b) Cost of providing and maintaining sporting activities for use by club members	7,330
(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	15,673
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	_
(c) Hetained earnings accumulated during the year	ı
(d) Provision of buildings, plant and equipment over \$10,000 per	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
 (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs 	- 384,351
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	384,351 384,351
 (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 	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	384,351
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	·

23.38%





LOCAL GOVERNMENT AREA	Shire of Glenelg
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 2,913,407
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	10,941
(b) Cost of providing and maintaining sporting activities for use by club members	52,885
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	5,820
(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	69,646
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	23,203
(c) Retained earnings accumulated during the year	40,924
(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	585,299
CLASS B - TOTAL	649,426
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
	0.000
CLASS C - TOTAL	3,800

24.81%





LOCAL GOVERNMENT AREA	Shire of Hepburn
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 1,420,055
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	1,141
(b) Cost of providing and maintaining sporting activities for use by club members	57,764
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	12,777
(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	71,682
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
(e) Operating costs	113,434
CLASS B - TOTAL	113,434
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
	185,716

13.08%





LOCAL GOVERNMENT AREA	Shire of Macedon Ranges
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 3,681,857
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	27,944
(b) Cost of providing and maintaining sporting activities for use by club members	29,303
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	65,763
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	3,960
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	126,970
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	_
	-
 (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine 	-
 (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 	-
 (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 	629,332 629,332
(c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	629,332 629,332
(c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law	629,332
(c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	629,332
(c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	629,332
(c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	

20.58%





LOCAL GOVERNMENT AREA	Shire of Mansfield
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 1,437,997
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	33,672
(b) Cost of providing and maintaining sporting activities for use by club members	217,656
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	67,760
(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	319,088
CLASS B	
(a) Capital expenditure	16,471
(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	318,496
CLASS B - TOTAL	334,967
CLASS C	,
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	3,000
CLASS C - TOTAL	3,000
CBS TOTAL (CLASS A + B + C)	657,055

45.69%





LOCAL GOVERNMENT AREA	Shire of Mitchell
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 8,410,579
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	43,534
(b) Cost of providing and maintaining sporting activities for use by club members	590,931
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	66,871
(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	701,336
CLASS B	
(a) Capital expenditure	86,928
(b) Financing Costs (including principal and interest)	155,656
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
(e) Operating costs	1,521,815
CLASS B - TOTAL	1,764,399
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	1,100
•	1 100
CLASS C - TOTAL CBS TOTAL (CLASS A + B + C)	1,100

29.33%





LOCAL GOVERNMENT AREA	Shire of Moira
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 2,074,251
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	5,725
(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	5,725
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	192,759
CLASS B - TOTAL	192,759
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	
(b) Reimbursement of expenses reasonably incurred by volunteers	-
(c) CBS preparation and auditing expenses	743
CLASS C - TOTAL	743
CBS TOTAL (CLASS A + B + C)	199,227

9.60%





LOCAL GOVERNMENT AREA	Shire of Moorabool
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 3,609,168
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	11,724
(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	347,705
CLASS B	
OLAGO D	
(a) Capital expenditure	15,953
	15,953
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year	15,953
 (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 	15,953 - -
 (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 	-
 (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs 	- - 1,401,820
 (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 	-
 (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	- - 1,401,820
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	- - 1,401,820
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by	- - 1,401,820
(a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	- - 1,401,820 1,417,773

48.99%





LOCAL GOVERNMENT AREA	Shire of Mornington Peninsula
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 27,834,039
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	408,965
(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	208,675
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	43,445
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	58,350
CLASS A - TOTAL	2,158,369
CLASS B	
(a) Capital expenditure	428,367
(b) Financing Costs (including principal and interest)	347,087
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	5,933,246
CLASS B - TOTAL	6,708,700
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	16,389
(c) CBS preparation and auditing expenses	12,170
CLASS C - TOTAL	28,559
CBS TOTAL (CLASS A + B + C)	8,895,627

31.96%





LOCAL GOVERNMENT AREA	Shire of Northern Grampians
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 3,805,701
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	11,909
(b) Cost of providing and maintaining sporting activities for use by club members	17,814
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	24,590
(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	54,313
CLASS B	24.000
(a) Capital expenditure(b) Financing Costs (including principal and interest)	34,082
(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	460,606
CLASS B - TOTAL	494,688
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	500
CLASS C - TOTAL	500
CBS TOTAL (CLASS A + B + C)	549,501

14.44%





LOCAL GOVERNMENT AREA	Shire of South Gippsland
Number of Community Benefit Statements Lodged (as at 3 March 2017)	2
2015-2016 Net Gaming Revenue ("NGR")	\$ 3,749,887
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	66,268
(b) Cost of providing and maintaining sporting activities for use by club members	
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	81,807
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	31,100
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	242,644
CLASS B	,
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	24,336
(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	262,808
(e) Operating costs	801,813
CLASS B - TOTAL	1,088,957
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by	
volunteers	2,203
(c) CBS preparation and auditing expenses	2,250
CLASS C - TOTAL	4,453
CBS TOTAL (CLASS A + B + C)	1,336,054

35.63%





LOCAL GOVERNMENT AREA	Shire of Southern Grampians
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 2,305,107
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	23,100
(b) Cost of providing and maintaining sporting activities for use by club members	11,500
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	26,500
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	-
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	-
CLASS A - TOTAL	61,100
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	
(e) Operating costs	736,269
CLASS B - TOTAL	736,269
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	660
CLASS C - TOTAL	660
	798,029

34.62%





LOCAL GOVERNMENT AREA	Shire of Strathbogie
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 1,294,670
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	2,715
(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	77,530
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	49,120
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
OLAGO A TOTAL	
CLASS A - TOTAL	129,365
CLASS B	129,365
	129,365
CLASS B	129,365 - -
CLASS B (a) Capital expenditure	- - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per	
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year	
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine	- - - - 1,442,181
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	- - -
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs	- - - - 1,442,181
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL	- - - - 1,442,181
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but	- - - - 1,442,181
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	- - - 1,442,181 1,442,181
CLASS B (a) Capital expenditure (b) Financing Costs (including principal and interest) (c) Retained earnings accumulated during the year (d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue (e) Operating costs CLASS B - TOTAL CLASS C (a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	- - - - 1,442,181

121.42%





LOCAL GOVERNMENT AREA	Shire of Towong
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 284,733
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	4,659
(b) Cost of providing and maintaining sporting activities for use by club members	11,592
(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	16,251
CLASS B	,
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	-
(e) Operating costs	102,331
CLASS B - TOTAL	102,331
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(b) Reimbursement of expenses reasonably incurred by volunteers	7,200
Volunteers	
(c) CBS preparation and auditing expenses	<u>-</u>
	7,200



44.18%



LOCAL GOVERNMENT AREA	Shire of Wellington
Number of Community Benefit Statements Lodged (as at 3 March 2017)	6
2015-2016 Net Gaming Revenue ("NGR")	\$ 19,394,344
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	324,375
(b) Cost of providing and maintaining sporting activities for use by club members	726,082
(c) Cost of any subsidy for the provision of goods and services but excluding alcohol	580,173
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	288,975
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	_
CLASS A - TOTAL	1,919,605
CLASS B	
(a) Capital expenditure	11,661
(b) Financing Costs (including principal and interest)	535,622
(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	
(e) Operating costs	2,630,510
CLASS B - TOTAL	3,177,793
CLASS C	5,,.65
(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	2,100
CLASS C - TOTAL	2,100
CBS TOTAL (CLASS A + B + C)	5,099,498



26.29%



LOCAL GOVERNMENT AREA	Shire of Yarra Ranges
Number of Community Benefit Statements Lodged (as at 3 March 2017)	5
2015-2016 Net Gaming Revenue ("NGR")	\$ 10,736,933
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	82,701
(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	589,947
(d) Voluntary Services provided by members and/or staff of the club to another person in the community	61,629
(e) Advice, support and services provided by the RSL (Victorian Branch) to ex-service personnel, their carers and families	
CLASS A - TOTAL	18,338
CLASS A - TOTAL	1,693,333
CLASS B	
(a) Capital expenditure	_
(b) Financing Costs (including principal and interest)	24,926
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per	
item excluding gaming equipment or the gaming machine	
area of the venue	-
(e) Operating costs	2,121,762
CLASS B - TOTAL	2,146,688
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	6,000
CLASS C - TOTAL	6,000
CBS TOTAL (CLASS A + B + C)	3,846,021
, , ,	

35.82%





LOCAL GOVERNMENT AREA	Surf Coast Shire
Number of Community Benefit Statements Lodged (as at 3 March 2017)	1
2015-2016 Net Gaming Revenue ("NGR")	\$ 797,950
CLASS A	\$
(a) Donations, gifts and sponsorships (including cash, goods and services)	10,705
(b) Cost of providing and maintaining sporting activities for use by club members	643,412
(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	654,117
CLASS B	
(a) Capital expenditure	-
(b) Financing Costs (including principal and interest)	-
(c) Retained earnings accumulated during the year	-
(d) Provision of buildings, plant and equipment over \$10,000 per item excluding gaming equipment or the gaming machine area of the venue	_
(e) Operating costs	1,419,754
CLASS B - TOTAL	1,419,754
CLASS C	
(a) Provision of responsible gambling measures and activities but excluding those required by law	-
(a) Provision of responsible gambling measures and activities but	- 868
(a) Provision of responsible gambling measures and activities but excluding those required by law(b) Reimbursement of expenses reasonably incurred by	-
(a) Provision of responsible gambling measures and activities but excluding those required by law (b) Reimbursement of expenses reasonably incurred by volunteers	- 868

260.38%

