



COMMUNITY CONTRIBUTIONS INFORMATION
FINANCIAL REPORT BY A CLUB
(Pursuant to section 172 of the *Gaming Machine Act 2004*)

Applicable Financial Year	2021/22		
Name of Licensee	Canberra North Bowling and ACT Rugby Union Club		
Name of Venue	The RUC @ Turner	Licence Number:	4501189
Postal Address	P.O.Box 6038, O'CONNOR, ACT, 2602		
Contact Name	Ned Scanlan	Title/Position:	Manager
Contact Details	Phone: 0262 477 838	Fax:	Email: ned@theruc.com.au

DECLARATION BY CHIEF FINANCIAL OFFICER (OR EQUIVALENT)

I, as the Chief Financial Officer (or equivalent) of the above named Licensee, declare:

- that the information provided in this community contributions report is true and correct; and
- that I have read Part 12 of the *Gaming Machine Act 2004* and Part 9 of the *Gaming Machine Regulation 2004*; and
- that this report does not include contributions that are ineligible under the *Gaming Machine Act 2004* s166(2) and the *Gaming Machine Regulation 2004* s67 - Club's business activities, s68 - Capital payments or depreciation and s69 - Other contributions.

Signed: _____ Name: _____ Date: _____

		\$
A.	GROSS GAMING MACHINE REVENUE (GGMR) [Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts]	\$779,982
B.	24% OF GGMR	\$187,196
C.	GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	\$60,693
D.	TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]	\$532,094
E.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75%) IN CLUB'S FIN.YEAR	\$5,850
F.	VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR	\$2,128
G.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR	\$2,128
H.	VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)	\$197,918
I.	TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]	\$203,768
J.	CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [I/D x 100]	38.30%
K.	REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]	\$42,568
L.	EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]	\$161,200
M.	VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	\$0

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004

SUMMARY OF TOTAL CLAIMED

	Monetary for Category	In-Kind for Category	TOTALS FOR CATEGORY	TOTAL AS A PERCENTAGE OF NGMR
Supporting a Charitable Cause	\$0	\$1,036	\$1,036	0.19%
Providing Recreational Opportunities	\$0	\$0	\$0	0.00%
Providing Education Opportunities	\$0	\$0	\$0	0.00%
Improving Social Inclusion, Equality or Cultural Diversity	\$0	\$0	\$0	0.00%
Benefitting or Increasing Participation in Community Sport	\$112,047	\$5,386	\$117,433	22.07%
Preventing or Mitigating Harm Caused by Drug or Alcohol Misuse or Dependence	\$0	\$0	\$0	0.00%
Benefitting or Increasing Participation in Womens Sport Conducted in the ACT (or with participants Mainly Based in the ACT) (adjusted)	\$56,571	\$2,128	\$58,699	11.03%
Providing Relief or Assistance to People Living in Australia Following a Natural Disaster	\$0	\$0	\$0	0.00%
For a Reporting Year that ends after 23 March 2020 - Providing Relief or Assistance to the Community in Relation to a COVID-19 Emergency	\$20,750	\$0	\$20,750	3.90%
Total Claimed (not including payments to GHPMF)	\$189,368	\$8,550	\$197,918	
Gambling Harm Prevention and Mitigation Fund Payments for Club's Fin.Year	\$5,850	\$0	\$5,850	
Total Claimed (including payments to GHPMF)	\$195,218	\$8,550	\$203,768	
Political	\$0	\$0	\$0	

Supporting a Charitable Cause

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004

SUPPORTING A CHARITABLE CAUSE

				TOTAL	\$ 1,036	
				Sub Totals	\$ -	\$ 1,036
Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind		
					\$ -	
19/07/2021	Philanthropize	Room hire for counseling sessions			\$ 86.36	
16/08/2021	Philanthropize	Room hire for counseling sessions			\$ 86.36	
20/09/2021	Philanthropize	Room hire for counseling sessions			\$ 86.36	
18/10/2021	Philanthropize	Room hire for counseling sessions			\$ 86.36	
15/11/2021	Philanthropize	Room hire for counseling sessions			\$ 86.36	
20/12/2021	Philanthropize	Room hire for counseling sessions			\$ 86.36	
17/01/2022	Philanthropize	Room hire for counseling sessions			\$ 86.36	
21/02/2022	Philanthropize	Room hire for counseling sessions			\$ 86.36	
21/03/2022	Philanthropize	Room hire for counseling sessions			\$ 86.36	
18/04/2022	Philanthropize	Room hire for counseling sessions			\$ 86.36	
16/05/2022	Philanthropize	Room hire for counseling sessions			\$ 86.36	
20/06/2022	Philanthropize	Room hire for counseling sessions			\$ 86.36	

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004

PROVIDING RECREATION OPPORTUNITIES

			TOTAL	\$ -
			Sub Totals	\$ -
Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind
			\$ -	\$ -

COMMUNITY CONTRIBUTIONS INFORMATION RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004 BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT								
				TOTAL	\$ 117,433			
				Sub Totals	\$ 112,047	\$ 5,386		
Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind				
13/07/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
10/08/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
14/09/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
09/11/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
25/01/2022	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
01/03/2022	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
05/04/2022	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
03/05/2022	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
07/06/2022	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
29/07/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
19/04/2021	ACTRRA	Sponsorship + Jersey Contribution	\$ 5,000.00					
15/12/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36				
09/08/2021	ANU Boat Club	Contribution towards sports gym membership	\$ 2,500.00					
10/08/2021	ACT Brumbies	Community Rugby Funding - Indigenous Rugby Program	\$ 10,000.00					
22/06/2022	ACT Brumbies	Room Hire - Board Meeting		\$ 86.36				
23/04/2022	ACTSSCA	AGM - Room Hire		\$ 86.36				
29/04/2022	Uni North Owls (combined 5 men & 1 womens team)	Season Launch - Function Room (85% of total)		\$ 459.77				
30/09/2020	Uni North Owls (combined 5 men & 1 womens team)	2021/22 Sponsorship (85% of total)	\$ 8,500.00					
28/11/2021	Uni North Owls (combined 5 men & 1 womens team)	Meeting - Boardroom (85% of total)		\$ 73.41				
13/02/2022	Uni North Owls (combined 5 men & 1 womens team)	Meeting - Boardroom (85% of total)		\$ 73.41				
15/06/2022	Uni North Owls (combined 5 men & 1 womens team)	Meeting - Boardroom (85% of total)		\$ 73.41				
05/03/2022	Uni North Owls (combined 5 men & 1 womens team)	Bowls Day - Green Hire (85% of total)		\$ 778.91				
11/08/2021	Belconnen Sharks Junios	Board Meeting		\$ 86.36				
31/05/2022	Belconnen Sharks Juniors	Sponsorship	\$ 2,000.00					
12/05/2021	Belconnen Sharks Juniors	Cash Donation	\$ 950.00					
07/07/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				
04/08/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				

Participation in Community Spor

Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind				
22/08/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				
01/09/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				
06/10/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				
03/11/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				
07/11/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				
01/12/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86				
05/01/2022	CNBC	BMC Meeting (67% of total)		\$ 57.86				
02/02/2022	CNBC	BMC Meeting (67% of total)		\$ 57.86				
02/03/2022	CNBC	BMC Meeting (67% of total)		\$ 57.86				
20/04/2022	CNBC	BMC Meeting (67% of total)		\$ 57.86				
11/05/2022	CNBC	BMC Meeting (67% of total)		\$ 57.86				
15/06/2022	CNBC	BMC Meeting (67% of total)		\$ 57.86				
30/06/2022	Canberra North Bowls Club (combined 2/3 mens 1/3	Greens Expenses (67% of total)	\$ 7,789.97					
30/06/2022	Canberra North Bowls Club	Water (67% of total)	\$ 1,709.87					
30/06/2022	Canberra North Bowls Club	Bowls Operational Costs (67% of total)	\$ 12,861.19					
30/06/2022	Canberra North Bowls Club	Room Hire - Office Rent (67% of total)		\$ 1,369.08				
30/06/2022	Canberra North Bowls Club	Greens Keeper Wages (67% of total)	\$ 60,735.84					
22/08/2021	CNBC	AGM (67% of total)		\$ 179.68				
05/12/2021	CNBC	Hamper Day (67% of total)		\$ 179.68				
27/02/2022	CNBC	Championship Presentation Day (67% of total)		\$ 179.68				

COMMUNITY CONTRIBUTIONS INFORMATION RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004 BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT CONDUCTED IN THE ACT, OR WITH PARTICIPANTS MAINLY BASED IN THE ACT							
			ACTUAL AMOUNTS		ADJUSTED AMOUNTS		
TOTALS			\$ 44,025	\$ 58,699			
Sub Totals			\$ 42,428	\$ 1,596	\$ 56,571	\$ 2,128	
Date	Name of Recipient (the person, charity or social welfare group that benefitted from the contribution)	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient (the reason the contribution was made, what it was used for)	Monetary Amount	In-Kind Amount	Monetary Amount Adjusted	In-Kind Amount Adjusted	4/3
					\$ -	\$ -	
30/09/2020	Uni North Owls (combined 5 men & 1 womens t	2021/22 Sponsorship (15% of total)	\$ 1,500.00		\$ 2,000.00	\$ -	
28/11/2021	Uni North Owls (combined 5 men & 1 womens t	Meeting - Boardroom (15% of total)		\$ 12.95	\$ -	\$ 17.27	
13/02/2022	Uni North Owls (combined 5 men & 1 womens t	Meeting - Boardroom (15% of total)		\$ 12.95	\$ -	\$ 17.27	
15/06/2022	Uni North Owls (combined 5 men & 1 womens t	Meeting - Boardroom (15% of total)		\$ 12.95	\$ -	\$ 17.27	
05/03/2022	Uni North Owls (combined 5 men & 1 womens t	Bowls Day - Green Hire (15% of total)		\$ 137.45	\$ -	\$ 183.27	
29/04/2022	Uni North Owls (combined 5 men & 1 womens t	Season Launch - Function Room (15% of total)		\$ 81.14	\$ -	\$ 108.18	
					\$ -	\$ -	
					\$ -	\$ -	
07/07/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
04/08/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
22/08/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
01/09/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
06/10/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
03/11/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
07/11/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
01/12/2021	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
05/01/2022	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
02/02/2022	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
02/03/2022	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
20/04/2022	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
11/05/2022	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
15/06/2022	CNBC	BMC Meeting (33% of total)		\$ 28.50	\$ -	\$ 38.00	
22/08/2021	CNBC	AGM (33% of total)		\$ 88.50	\$ -	\$ 118.00	
05/12/2021	CNBC	Hamper Day (33% of total)		\$ 88.50	\$ -	\$ 118.00	
27/02/2022	CNBC	Championship Presentation Day (33% of total)		\$ 88.50	\$ -	\$ 118.00	
30/06/2022	Canberra North Bowls Club (combined 2/3 mens	Greens Expenses (33% of total)	\$ 3,836.85		\$ 5,115.80	\$ -	
30/06/2022	CNBC	Water (33% of total)	\$ 842.17		\$ 1,122.89	\$ -	
30/06/2022	CNBC	Bowls Operational Costs (33% of total)	\$ 6,334.62		\$ 8,446.16	\$ -	
30/06/2022	CNBC	Room Hire - Office Rent (33% of total)		\$ 674.33	\$ -	\$ 899.11	

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER

			TOTAL	\$	-
			Sub Totals	\$	-
Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind	-
			\$ -		-

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S172 OF THE GAMING MACHINE ACT 2004
PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY

			TOTAL	\$ 20,750
			Sub Totals	\$ -
Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind
	Chicago Charles	Live Music	\$ 20,750.00	\$ -

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S172 OF THE GAMING MACHINE ACT 2004

POLITICAL

			TOTAL	\$	-
			Sub Totals	\$	-
Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind	
			\$ -		
			\$ -	\$	-