

CANBERRA RAIDERS SPORTS CLUB LIMITED

ABN 57 075 087 400

ANNUAL REPORT

FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020

CANBERRA RAIDERS SPORTS CLUB LIMITED

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PRESIDENT'S REPORT

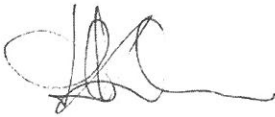
What a year 2020 has been. We have lived through questionably the worst pandemic the world has experienced and yet we have managed to come out the other end and welcome the challenges ahead. Our three clubs closed from the 23 March until Gungahlin reopened on 30 June, followed by Weston on 8 July and finally Belconnen on 10 August. We have experienced limited patronage due to social distancing and occupancy per square meter requirements but we are grateful our doors have reopened. We would like to take this opportunity to thank our members and guests for their support and understanding during these very difficult times and acknowledge that most of our members have approached the new "normal" understandingly and supportively. As restrictions ease and we are able to allow more people into our venues we look forward to seeing all of our members return and enjoy our clubs in a COVID safe environment.

We would like to thank the Government both federally and locally for the support offered during the pandemic. Without the assistance offered via Job Keeper and the COVID-19 Economic Survival Package Support Measure, our industry would be in a far worse situation.

All that said, the CRSC posted a profit of \$634,649 which considering the challenges faced through the year was a fantastic result. Community contributions were very limited due to the pandemic and we trust that all our community organisations and sporting groups return to their usual operations during 2021 and we can continue our support throughout the local community.

Due to a very well run organisation spearheaded by the Chairman of the Australian Rugby League Commission, we were able to see the National Rugby League continue during COVID. The mighty Green Machine fell one game short of back-to-back grand final appearances and what a great result that was. Congratulations to the team and coaching staff and all the support staff who made the season possible. We now look forward to seeing the boys in the 2021 season, wish them all the best, and hope they can go one or two better.

Finally, to our Board and Management, thank you for the support and work undertaken throughout the year. With all your efforts our group of clubs now looks forward to the challenges we have ahead of us as we embrace the future.



Dub Kolobaric
President

CANBERRA RAIDERS SPORTS CLUB LIMITED

ABN 57 075 087 400

DIRECTORS' REPORT

Your Directors present this report on Canberra Raiders Sports Club Limited (the Company) for the period year ended 2 November 2020.

Directors

The names of each person who has been a director during the year and to the date of this report are:

Director - Position	Occupation	Experience Years	Directors' Meetings	
			No. eligible to attend	No. attended
Jim Aravanis - Director	Public Servant	2	9	9
Robert Gresham - Director	Retired	20	9	9
Simon Hawkins - Director	Manager	11	9	8
Dubravko Kolobaric - Director	Consultant	20	9	8
Max Mercer - Director	Manager	8	9	9
Andrew Sell - Director	Public Servant	17	9	4
Dianne Tuckerman - Director	Retired	14	9	8

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

The principal activity of the Company during the course of the financial year was that of a licensed club. Operations comprised the running of Licensed Club facilities, the provision of member services and the fostering and promotion of the game of Rugby League Football. The company expects to maintain the present status and level of operations.

Short-term and Long-term Objectives and Strategies

The objectives of the Company are to provide a licenced club facility for members and guests, and to promote Rugby League in the ACT and elsewhere in Australia. The profit for the financial year ended 2 November 2020 was \$634,649 (2019: \$324,194). During the year \$124,483 was donated to Rugby League (2019: \$601,435).

Impacts of Covid-19

In line with the Government's decision to close licensed premises as a result of Covid-19 restrictions, the Company temporarily ceased trading on 23 March 2020 and re-opened at Gungahlin on 30 June 2020, Weston on 8 July 2020 and Belconnen on 10 August 2020. Throughout, and subsequent to the period of the Covid-19 shutdown, the Company received various Government grants, including JobKeeper which was used to support eligible employees as required and the waiver of gaming machine taxes and payroll taxes.

Key Performance Measures

The Company measures its own performance through the use of both quantitative and qualitative benchmarks. The benchmarks are used by the directors to assess the financial sustainability of the company and whether the company's short-term and long-term objectives are being achieved.

Performance is reviewed continuously by the executive management and on a monthly basis by the directors.

The Company is incorporated under the *Corporations Act 2001* and is a company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$4 each towards meeting any outstanding obligations of the entity. At 2 November 2020, the Company has 44,968 members as at reporting date (2019: 48,864).

Auditor's Independence Declaration

The auditor's independence declaration for the year ended 2 November 2020 has been received and can be found on page 4 of the financial report.

This directors' report is signed in accordance with a resolution of the Board of Directors.



Director

Dated this 15th day of December 2020.



**Building a better
working world**

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Auditor's Independence Declaration to the Directors of Canberra Raiders Sports Club Limited

As lead auditor for the audit of Canberra Raiders Sports Club Limited for the period from 29 October 2019 to 2 November 2020, I declare to the best of my knowledge and belief, there have been:

- a) no contraventions of the auditor independence requirements of the *Corporations Act 2001* in relation to the audit; and
- b) no contraventions of any applicable code of professional conduct in relation to the audit.

A handwritten signature in black ink that reads "Ernst + Young".

Ernst & Young

A handwritten signature in black ink that reads "Ben Tansley".

Ben Tansley
Partner
15 December 2020

CANBERRA RAIDERS SPORTS CLUB LIMITED

ABN 57 075 087 400

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020**

	Note	2020 \$	2019 \$
Revenue and other income	2	22,897,156	30,423,040
Employee benefits expense		(5,786,194)	(7,624,971)
Employee benefits expense - JobKeeper payments		(1,041,572)	
Depreciation and amortisation		(3,441,407)	(3,022,682)
Promotional expenses		(1,043,880)	(1,822,815)
Gaming Machine Expenses		(3,152,807)	(4,281,995)
Cost of good sold		(2,925,884)	(4,267,979)
Gifts and Donations		(2,002,304)	(5,116,741)
Sales and service expenses		(445,390)	(750,558)
Legal expenses		(20,010)	(10,000)
Administration expenses		(2,403,059)	(3,201,105)
Loss on disposal of fixed assets		-	-
Surplus before income tax		634,649	324,194
Income tax expense		-	-
Surplus attributable to members of the entity		634,649	324,194
Other comprehensive income		-	-
Total comprehensive income attributable to members of the entity		634,649	324,194

STATEMENT OF CHANGES IN EQUITY

FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020

	Retained Surplus \$
Balance at 30 October 2018	14,796,178
Surplus attributable to members	324,194
Other comprehensive income	-
Balance at 28 October 2019	15,120,372
Balance at 29 October 2019	15,120,372
Surplus attributable to members	634,649
Other comprehensive income	-
Balance at 2 November 2020	15,755,021

The accompanying notes form part of and should be read in conjunction with these financial statements.

CANBERRA RAIDERS SPORTS CLUB LIMITED

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**STATEMENT OF FINANCIAL POSITION
AS AT 2 NOVEMBER 2020**

	Note	2020 \$	2019 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	4,213,821	4,197,746
Trade and other receivables		245,438	30,857
Inventories		165,862	199,589
Prepayments		123,623	172,227
TOTAL CURRENT ASSETS		4,748,744	4,600,419
NON-CURRENT ASSETS			
Property, plant and equipment	4	29,828,389	31,105,207
Intangibles	5	3,506,405	3,074,405
TOTAL NON-CURRENT ASSETS		33,334,794	34,179,612
TOTAL ASSETS		38,083,538	38,780,031
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6 (i)	1,689,597	2,018,243
Provisions	7	771,846	660,895
TOTAL CURRENT LIABILITIES		2,461,443	2,679,138
NON-CURRENT LIABILITIES			
Other payables	6 (ii)	-	10,950
Provisions	7	37,074	39,570
Borrowings	8	19,830,000	20,930,000
TOTAL NON-CURRENT LIABILITIES		19,867,074	20,980,520
TOTAL LIABILITIES		22,328,517	23,659,658
NET ASSETS		15,755,021	15,120,372
EQUITY			
Retained surplus		15,755,021	15,120,372
TOTAL EQUITY		15,755,021	15,120,372

The accompanying notes form part of and should be read in conjunction with these financial statements.

CANBERRA RAIDERS SPORTS CLUB LIMITED

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**STATEMENT OF CASH FLOWS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020**

	Note	2020 \$	2019 \$
OPERATING ACTIVITIES			
Receipts in the course of operations		22,340,838	32,111,539
Payments in the course of operations		(14,979,813)	(20,576,975)
Gaming machine tax paid		(2,684,511)	(3,681,272)
Net GST remitted to the ATO		(1,191,574)	(674,149)
Government grants		2,220,153	-
Gifts and donations		(2,002,304)	(3,721,741)
Interest received		17,796	41,717
Interest paid		-	(5,194)
Net cash generated from operating activities		<u>3,720,585</u>	<u>3,493,925</u>
INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(2,175,846)	(9,448,494)
Proceeds from sale of property, plant and equipment		3,336	(2,136)
Purchase of poker machine licences		(432,000)	(1,986,000)
Net cash (used in) investing activities		<u>(2,604,510)</u>	<u>(11,436,630)</u>
FINANCING ACTIVITIES			
Proceeds from borrowings - related parties		300,000	8,360,000
Repayment of borrowings - related parties		(1,400,000)	-
Net cash (used in) / from financing activities		<u>(1,100,000)</u>	<u>8,360,000</u>
Net increase in cash held		16,075	417,295
Cash and cash equivalents at beginning of financial year		<u>4,197,746</u>	<u>3,780,451</u>
Cash and cash equivalents at end of financial year	3	<u><u>4,213,821</u></u>	<u><u>4,197,746</u></u>

The accompanying notes form part of and should be read in conjunction with these financial statements.

CANBERRA RAIDERS SPORTS CLUB LIMITED

ABN 57 075 087 400

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020**

Corporate Information

The financial statements cover Canberra Raiders Sports Club Limited (the Company) as an individual entity. The Company is a not-for-profit company limited by guarantee, incorporated and domiciled in Australia. It includes the three locations of Gungahlin, Belconnen and Weston.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

Note 1. Statement of Significant Accounting Policies

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards-Reduced Disclosure Requirements of the Australian Accounting Standards Board and the *Corporations Act 2001*.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs.

The financial statements were authorised for issue on 15 December 2020 by the Directors of the Company.

Accounting Policies

a) Income Tax

The *Income Tax Assessment Act 1997 (Amended)* provides that under the concept of mutuality, Clubs are only liable for income tax derived from non-members and outside entities.

Deferred tax balances resulting from temporary differences at the reporting date between the tax bases of assets and liabilities and their carrying amount for financial reporting purposes for the Club are attributable to prepayments, property, plant and equipment, accrued expenses and employee leave provisions. No deferred tax assets or liabilities arising from the above items have been recognised on the basis that they are not material.

The Club has accumulated tax losses for which no deferred tax asset has been recognised. The deferred tax associated with the loss will only be realised in the future in the event of sufficient taxable profits being available to utilise tax losses, subject to loss recoupment rules.

b) Inventories

Inventories are measured at the lower of cost and net realisable value.

c) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost less any accumulated depreciation and impairment losses. The Directors conduct an annual assessment to ensure the carrying amount all property, plant and equipment is not materially different to their recoverable amount.

In the event the carrying amount of property, plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses recognised in profit and loss.

Depreciation

Fixed assets are depreciated on either a straight line or diminishing value basis (where the impact is materially consistent with the straight line method and better reflects the consumption of the service potential of the asset) over the asset's useful life commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Buildings	2.5% to 15%
Plant & Equipment	2.5% to 100%

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020**

Note 1. Statement of Significant Accounting Policies (continued)**d) Financial Instruments****Initial recognition and measurement**

Financial instruments are initially measured at fair value, when contractual rights or obligations exist. Subsequent to initial recognition these instruments are measured as set out below. Fair value represents the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Classification and subsequent measurement

The classification of financial assets at initial recognition depends on the financial asset's contractual cash flow characteristics and the Company's business model for managing them. All of the Company's other financial instruments are classified and subsequently measured at amortised cost. The Company applies a simplified approach to calculating expected credit losses (ECL's) for financial assets held at amortised cost by recognising a loss allowance based on lifetime ECL's at each reporting date.

Amortised cost is calculated as:

- (i) the amount at which the financial asset or financial liability is measured at initial recognition;
- (ii) less principal repayments;
- (iii) plus or minus the cumulative amortisation of the difference, if any, between the amount initially recognised and the maturity amount calculated using the effective interest method; and
- (iv) less any reduction for impairment.

Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expires or the asset is transferred to another party whereby the Company no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expired. The difference between the carrying value of the financial liability extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed is recognised in profit or loss.

e) Impairment of Non Financial Assets

At the end of each reporting period, the Company assesses whether there is any indication that an asset may be impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit or loss, unless the asset is carried at a revalued amount in accordance with another Standard (e.g. in accordance with the revaluation model in AASB 116). Any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that other Standard.

f) Employee Benefits

Provision is made for the Company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the net present value of the estimated future cash flows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may not satisfy vesting requirements. Those cash outflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cash flows.

g) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks and short-term deposits with a maturity of three months or less.

h) Revenue and Other Income

Revenue from contracts with customers is recognised when control of the goods or services are transferred to the customer at an amount that reflects the consideration to which the Company expects to be entitled in exchange for those goods or services. The Company has generally concluded that it is the principal in its revenue arrangements because it typically controls the goods or services before transferring them to the customer.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020**

Note 1. Statement of Significant Accounting Policies (continued)*Gaming revenue*

Gaming revenue (including poker machine, Keno, TAB and raffle takings) is the net difference between gaming wins and losses, and is recognised upon the outcome of the game. The Company has a loyalty points programme which allows customers to accumulate points from gaming transactions that can be redeemed for complimentary goods or services (typically food and beverage items). The loyalty points give rise to a separate performance obligation as they provide a material right to the customer. A portion of the transaction price is allocated to the loyalty points awarded to customers based on relative stand-alone selling price and recognised as a contract liability until the points are redeemed. Revenue is recognised upon redemption of products by the customer.

When estimating the stand-alone selling price of the loyalty points, the Company considers the likelihood that the customer will redeem the points. The Company updates its estimates of the points that will be redeemed on a regular basis and any adjustments to the contract liability balance are charged against revenue.

Food and beverage revenue

Food and beverage revenue is recognised as the goods are provided. For gaming transactions that include complimentary goods or services being provided to customers, the Company allocates revenue from the gaming transaction to the good or service provided based on the standalone selling price which is the arm's length price for that good or service available to the public.

Interest

Interest revenue is recognised using the effective interest rate method. Rental income is recognised upon receipt of payments.

i) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office(ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities, which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

j) Intangibles

Intangible assets are initially measured at cost and tested annually for impairment. If any indication of impairment exists, an estimate for the asset's recoverable amount is calculated. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount.

The intangible assets, which relate to gaming machine licences held by the club, are considered to have indefinite useful lives and accordingly are not amortised.

k) Goodwill

Goodwill acquired in a business combination is initially measured at cost being the excess of the cost of the business combination over the Company's interest in the net fair value of the acquiree's identifiable assets, liabilities and contingent liabilities.

Goodwill is tested for impairment annually as at reporting date and when circumstances indicate that the carrying value may be impaired.

Impairment is determined for goodwill by assessing the recoverable amount of each Cash Generating Unit (CGU) to which the goodwill relates. When the recoverable amount of the CGU is less than its carrying amount, an impairment loss is recognised.

Impairment losses relating to goodwill cannot be reversed in future periods.

l) Comparative Figures

Where required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

m) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the company during the reporting period which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

CANBERRA RAIDERS SPORTS CLUB LIMITED

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020**

Note 1. Statement of Significant Accounting Policies (continued)

n) Critical Accounting Estimates and Judgments

The Directors' estimates and judgments, where appropriate, are incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

o) New Accounting Standards and Interpretations

(i) Changes in accounting policy and disclosures.

The accounting policies adopted are consistent with those of the previous financial year. All new standards, amendments to standards and interpretations issued by the Australian Accounting Board that are applicable to the current reporting period (including AASB 15: *Revenue from Contracts with Customers*, AASB 1058: *Income for Not for Profits* and AASB 16: *Leases*) have been adopted and none have had a material impact on the entity.

	2020	2019
	\$	\$
Note 2. Revenue and other income		
Revenue		
Sales Revenue	7,546,154	11,236,929
Gaming Revenue	12,382,442	17,318,628
Revenue from rendering of services	425,384	753,348
	<u>20,353,980</u>	<u>29,308,905</u>
Other income		
Government grants and subsidies	2,502,040	-
Interest received	17,799	41,717
Rent received	31,258	48,000
Profit on disposal of non-current assets	(7,921)	1,023,417
Insurance reimbursement	-	1,001
	<u>2,543,176</u>	<u>1,114,135</u>
Total revenue and other income	<u><u>22,897,156</u></u>	<u><u>30,423,040</u></u>

Gross Gaming Revenue (including GST) for period ended 2 November 2020 was \$13,512,753 (2019:\$18,982,556). This was broken down as follows: Gungahlin \$6,528,751 (2019:\$8,024,980), Belconnen \$4,212,366 (2019:\$6,552,446), and Weston \$2,771,636 (2019:\$4,405,130).

Note 3. Cash and Cash Equivalents

Current

Cash on hand and at bank	<u>4,213,821</u>	<u>4,197,746</u>
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Note 4. Property, Plant and Equipment

Land and Buildings

Land and Buildings - at cost	27,000,821	25,840,211
Less: Accumulated depreciation	(5,312,337)	(4,591,989)
Total land and buildings	<u>21,688,484</u>	<u>21,248,222</u>

Plant and Equipment

Plant and Equipment - at cost	22,819,740	22,211,787
Less: Accumulated depreciation	(14,747,254)	(12,812,034)
Total plant and equipment	<u>8,072,486</u>	<u>9,399,753</u>

Capital Works in Progress

Capital Works in Progress - at cost	67,419	457,232
	<u>67,419</u>	<u>457,232</u>

Total property, plant & equipment	<u><u>29,828,389</u></u>	<u><u>31,105,207</u></u>
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Capital works in progress include gaming machine room redesign works at Belconnen.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020

	Note	2020 \$	2019 \$		
Note 4. Property, Plant and Equipment (continued)					
Movements in carrying amounts					
Movement in the carrying amounts for each class of property, plant and equipment between the beginning and end of the current financial year:					
		Capital Works in Progress	Land & Buildings	Plant & Equipment	Total
		\$	\$	\$	\$
2020					
Balance at the beginning of the year		457,232	21,248,222	9,399,753	31,105,207
Additions		1,061,352	342,582	771,913	2,175,847
Disposals		-	-	(11,258)	(11,258)
Transfer between asset classes		(1,451,165)	818,029	633,136	(0)
Depreciation expense		-	(720,348)	(2,721,059)	(3,441,407)
Balance at the end of the year		<u>67,419</u>	<u>21,688,485</u>	<u>8,072,485</u>	<u>29,828,389</u>
Note 5. Intangibles					
Goodwill				824,405	824,405
Poker machine licences - at cost				2,682,000	2,250,000
				<u>3,506,405</u>	<u>3,074,405</u>
Management have assessed the intangibles for impairment and believe that no impairment loss is required to be recognised in 2020.					
		Goodwill		Poker Machine Licence	Total
				\$	\$
2020					
Balance at the beginning of the year		824,405		2,250,000	3,074,405
Additions		-		432,000	432,000
Disposals		-		-	-
Carrying amount at the end of the year		<u>824,405</u>		<u>2,682,000</u>	<u>3,506,405</u>
Note 6. Trade and Other Payables					
(i) Current					
Trade payables				230,619	458,203
Deferred Income				3,297	7,733
Other creditors and accrued expenses				1,455,681	1,552,307
				<u>1,689,597</u>	<u>2,018,243</u>
(ii) Non-current					
Other payables				-	10,950
Note 7. Provisions					
Current					
Employee benefits				771,846	660,895
Non-current					
Employee benefits				37,074	39,570

CANBERRA RAIDERS SPORTS CLUB LIMITED

ABN 57 075 087 400

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020**

	Note	2020 \$	2019 \$
Note 8. Borrowings			
Non-Current			
Borrowings - secured	11	19,830,000	20,930,000

The Company has a loan outstanding from Queanbeyan Leagues Club Ltd (QLC) of \$7,520,000 (2019: \$7,220,000). Interest is payable on commercial terms at the lender's discretion. No interest was charged on this loan during the period. The Company has a loan outstanding from CRTB Trust of \$12,310,000 (2019: \$13,710,000). Interest is payable on commercial terms at the lender's discretion. No interest was charged on this loan during the period. No repayments are required to be made on these loans within the next 12 months.

Note 9. Contingencies and Guarantees

As at 2 November 2020 there were no known contingent assets or contingent liabilities (2019: \$Nil). The Company has granted a charge over all present and acquired property in relation to all monies owing now and in the future to Westpac Banking Corporation (Westpac). The Company does not currently owe any monies to Westpac. The Company has also granted other charges in the ordinary course of business over its commercial property in relation to goods supplied by the secured party from time to time including poker machines, TAB, gas supplies, ATM and EFTPOS machines, bar and catering supplies and related equipment.

Note 10. Events after Reporting Date

The directors are not aware of any significant events arising since the end of the reporting period.

Note 11. Contractual Arrangements and Consultancies

The following is a list of entities to whom payments were made for \$100,000 or more during the financial year.

a) Payments to government:

ACT Gambling & Racing Commission	\$ 2,414,338	ACTEWAGL	\$ 436,400
ACT Revenue Office	\$ 123,896	Australian Taxation Office	\$ 1,343,768

b) Payment for goods and services received during the year:

Ainsworth Gaming Technology Limited	\$ 199,100	Encore Cleaning Services	\$ 150,706
Andrew's Meat Industries Pty Ltd	\$ 146,718	IGT (Australia) Pty Ltd	\$ 133,187
Aristocrat Technologies Australia Pty Ltd	\$ 190,372	M & J Chickens Pty Ltd	\$ 215,019
Aruze Gaming Australia Pty Ltd	\$ 112,750	Magpies Sports Club	\$ 475,200
Austbrokers Canberra Pty Ltd	\$ 280,261	Professional Data Kinetics	\$ 101,328
Australian Liquor Marketers	\$ 281,126	Prosegur Australia Pty Ltd	\$ 271,446
Carlton United Brewers Pty Ltd	\$ 920,765	Queanbeyan Leagues Club	\$ 784,369
Chemworks	\$ 120,726	Regional Wholesale Fruit Markets	\$ 191,787
Coca Cola Amatil (Aust) P/L	\$ 224,380	Security Manpower (ACT) Pty Ltd	\$ 224,482
Cold Seas Pty Ltd	\$ 569,997	Stock & Holdings Pty Ltd	\$ 1,356,661
Encore Cleaning Services	\$ 150,706		

c) Payments made to further the objects of the club. These objects are to promote, conduct and develop the sport of rugby league football:

Canberra District Rugby League	\$ 1,700,000
CRTA Trust	\$ -

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 29 OCTOBER 2019 TO 2 NOVEMBER 2020

Note 12. Key Management Personnel Disclosure

a) Key management personnel compensation

Any person(s) having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly, including any director (whether executive or otherwise) of that entity is considered key management personnel.

The total remuneration paid or payable to key management personnel (KMP) of the company during the year are as follows:

	2020	2019
	\$	\$
Total remuneration	718,482	825,454

b) Executive remuneration

The *Gaming Machine Act 2004* requires executive remuneration above the prescribed amount of \$150,000 to be reported in the financial statements. During the year there was 1 executive who received total remuneration between \$150,000 - \$200,000 and 2 executives who received total remuneration between \$250,000 - \$300,000.

The Company throughout the past financial year has examined its requirements to publish and report on benefits in compliance with its statutory obligations under the *Gaming Machine Act 2004*. The following amounts are benefits according to section 54(1)(d) of the *Gaming Machine Act 2004*:

Benefit and provider (if provided by an entity other than the Company)	Recipient of benefit	Value of benefit	Cost to Club
Christmas Lunch & Drinks - Scientific Gaming	5 Managers	\$ 625	\$ -
Christmas Lunch & Drinks - Aristocrat	2 Managers	\$ 200	\$ -
International Gaming Technology - Conference	3 Managers	\$ 825	\$ -
Christmas Functions - Queanbeyan Leagues Club	Managers	\$ 900	\$ -
Drinks - Raiders Group Meeting	4 Managers	\$ 77	\$ 77
Staff Christmas Parties	Company staff	\$ 5,284	\$ 5,284
Product Update - Ainsworth Game Technology	6 Managers	\$ 1,625	\$ -
Womens' Networking Trip - United Technology Services	1 Manager	\$ 600	\$ -
Dinner & Drinks - Carlton United Breweries	1 Manager	\$ 250	\$ -
NRL Finals tickets	4 Directors	\$ 520	\$ 520
		\$ 10,906	\$ 5,881

Note 13. Other Related Party Transactions

Other related parties include close family members of key management personnel and entities that are controlled or jointly controlled by those key management personnel individually or collectively with their close family members.

a) Transactions with Directors

During the year an amount of \$42,477 (2019: \$37,060) was paid to Dub Design for design services provided to the company on an arms length basis. Mr. D Kolobaric is a director of Dub Design and a related party of the Company.

a) Transactions with Related Parties

The Company received \$300,000 (2019: received \$1,200,000) in loans from Queanbeyan Leagues Club Limited during the year. Fees for management services of \$364,616 (2019: \$465,000) were paid to Queanbeyan Leagues Club Limited. The Company made no gifts (2019: \$2,550,000) to CRTA Trust, \$1,700,000 (2019: \$1,395,000) to Canberra District Rugby League Football Club Limited and no donations (2019: \$331,650) to Canberra District Rugby League Football Club Limited. During the period the Company received rent of \$31,258 (2019: \$48,500) from Canberra District Rugby League Football Club Limited for the use of the gym located on the Belconnen premises. The Company also repaid \$1,400,000 (2019: received \$7,160,000) in loans from CRTB Trust.

b) Controlling Entities

The ultimate controlling entity of the Company is Queanbeyan United Rugby League Football Club Inc.

Other locations where business is conducted are:

1 Liardet Street, WESTON ACT 2611
 Hardwick Crescent, HOLT ACT 2615

DIRECTORS' DECLARATION

The Directors of the Company declare that:

1. The financial statements and notes are in accordance with the *Corporations Act 2001* and:
 - (a) comply with Australian Accounting Standards - Reduced Disclosure Requirements and the *Corporations Regulations 2001*; and
 - (b) give a true and fair view of the financial position as at 2 November 2020 and of the performance for the period ended on that date.
2. In the Directors' opinion, there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.



Director

Dated this 15th day of December 2020.



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Independent Auditor's Report to the Members of Canberra Raiders Sports Club Limited

Opinion

We have audited the financial report of Canberra Raiders Sports Club Limited (the Company), which comprises the statement of financial position as at 2 November 2020 and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period from 29 October 2019 to 2 November 2020, notes to the financial statements, including a summary of significant accounting policies, and the directors' declaration.

In our opinion, the accompanying financial report of the Company is in accordance with the *Corporations Act 2001*, including:

- a) giving a true and fair view of the Company's financial position as at 2 November 2020 and of its financial performance for the period ended on that date; and
- b) complying with Australian Accounting Standards - Reduced Disclosure Requirements and the *Corporations Regulations 2001*.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Company in accordance with the auditor independence requirements of the *Corporations Act 2001* and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Report and Auditor's Report Thereon

The directors are responsible for the other information. The other information obtained at the date of this auditor's report is the directors' report accompanying the financial report.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the Directors for the Financial Report

The directors of the Company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards - Reduced Disclosure Requirements and the *Corporations Act 2001* and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



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- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Ernst + Young

Ernst & Young

Ben Tansley

Ben Tansley
Partner
Canberra
15 December 2020

**Canberra Raiders Sports Club Limited trading as Raiders Gungahlin
Audited Community Purpose Contribution Statement**

CLUB REVENUE	29 October 2019 - 2 November 2020
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]	6,528,751
24% OF GGMR	1,566,900
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	1,354,091
TOTAL NET GAMING MACHINE REVENUE (NGMR)	3,607,759
VALUE OF PAYMENTS TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	48,966
COMMUNITY PURPOSE CONTRIBUTIONS (CPC)	29 October 2019 - 2 November 2020
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF	340,403
TOTAL VALUE OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS	389,368
CLAIMED MONETARY COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	10.76%
CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	10.79%
REQUIRED COMMUNITY PURPOSE CONTRIBUTIONS (8% of NGMR)	288,621
EXCESS/(DEFICIT) OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS	100,748
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	-

The Club has engaged with our community purpose contribution recipients since 1st November 2019 to ensure that all parties are aware of the amended rules relating to community purpose contributions. The Club has worked closely with the recipients to ensure that the amount of community purpose contributions provided are able to be acquitted against eligible costs.

The Club requires that community purpose contribution recipients either sign a Community Purpose Contribution Agreement (which stipulates what grant monies can and cannot be used for, outlines the process of grant acquittal and outlines the process of reporting back to the Club after the fact) or satisfies the Club through alternate means as to how funds were applied.

The Club engages with the community in several different formats including the Clubs website and social media channels.

There was a period of shutdown due to the Covid-19 pandemic and the ACT Government made changes to how the Club was able to allocate Community Purposes Contributions. Accordingly the Club has used these changes to declare wages and salaries paid to club employees between 23rd March 2020 and 2nd November 2020 as Community Purpose Contributions.

Canberra Raiders Sports Club Limited trading as Raiders Gungahlin
Audited Community Purpose Contribution Statement

SUMMARY OF TOTAL CLAIMED

CATEGORY	TOTALS FOR CATEGORY	MONETARY FOR CATEGORY	IN-KIND FOR CATEGORY
SUPPORTING A CHARITABLE CAUSE	1,120.00	-	1,120.00
PROVIDING RECREATION OPPORTUNITIES	-	-	-
PROVIDING EDUCATION OPPORTUNITIES	-	-	-
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	1,250.00	1,250.00	-
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)	15,666.67	15,666.67	-
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	5,770.00	5,770.00	-
PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY	316,596.00	316,596.00	-
PAYMENT TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	48,965.63	48,965.63	N/A
TOTAL CLAIMED (INCLUDING PAYMENTS TO GHPMF)	389,368.30	388,248.30	1,120.00
POLITICAL	-		

Canberra Raiders Sports Club Limited trading as Raiders Gungahlin
Audited Community Purpose Contribution Statement

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
December 2019	Dragons Water Polo Club	Insurance & pool hire costs	1,250.00	
Sub Total for benefitting or increasing participation in sport			1,250.00	-
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN SPORT				1,250.00

CATEGORY - SUPPORTING A CHARITABLE CAUSE

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
31 October 2019	Red Cross	Meals for distribution by Red Cross		1,120.00
Sub Total for supporting a charitable cause			-	1,120.00
TOTAL FOR SUPPORTING A CHARITABLE CAUSE				1,120.00

Canberra Raiders Sports Club Limited trading as Raiders Gungahlin
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
Feb-20	Country Women's Association of NSW - Batlow	Bushfire relief	5,000.00	
Jan-20	Community Enterprise Foundaton	Bushfire appeal	770.00	
Sub Total for providing relief or assistance to people living in Australia following a natural disaster			5,770.00	-
TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER				5,770.00

Canberra Raiders Sports Club Limited trading as Raiders Gungahlin
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
1/4/20 - 2/11/20	Club employees (excluding influential persons)	Financial support, in the form of wages and benefits, paid to Club employees	316,596.00	
Sub Total for providing relief or assistance to the community in relation to a Covid-19 emergency			316,596.00	-
TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY				316,596.00

Canberra Raiders Sports Club Limited trading as Raiders Gungahlin
Audited Community Purpose Contribution Statement

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)		AMOUNT IN-KIND (\$)	
			ACTUAL AMOUNT	ADJUSTED AMOUNT	ACTUAL AMOUNT	ADJUSTED AMOUNT
				-		-
March 2020	South Gungahlin Raiders Netball Club	Payments for non playing officials	900.00	1,200.00		
		Payments to umpires	4,000.00	5,333.33		
		Storage costs	2,000.00	2,666.67		
		Trophies	3,300.00	4,400.00		
		Umpire & coach development programs	300.00	400.00		
		Training equipment	500.00	666.67		-
December 2019	Dragons Water Polo Club	Insurance & pool hire costs	750.00	1,000.00		-
Sub Total for benefitting or increasing participation in women's sport			11,750.00	15,666.67	-	-
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT						15,666.67

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

CLUB REVENUE	29 October 2019 - 2 November 2020
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]	4,212,366
24% OF GGMR	1,010,968
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	835,651
TOTAL NET GAMING MACHINE REVENUE (NGMR)	2,365,747
VALUE OF PAYMENTS TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	31,593
COMMUNITY PURPOSE CONTRIBUTIONS (CPC)	29 October 2019 - 2 November 2020
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF	285,725
TOTAL VALUE OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS	317,317
CLAIMED MONETARY COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	10.44%
CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	13.41%
REQUIRED COMMUNITY PURPOSE CONTRIBUTIONS (8% of NGMR)	189,260
EXCESS/(DEFICIT) OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS	128,058
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	-

The Club has engaged with our community purpose contribution recipients since 1st November 2019 to ensure that all parties are aware of the amended rules relating to community purpose contributions. The Club has worked closely with the recipients to ensure that the amount of community purpose contributions provided are able to be acquitted against eligible costs.

The Club requires that community purpose contribution recipients either sign a Community Purpose Contribution Agreement (which stipulates what grant monies can and cannot be used for, outlines the process of grant acquittal and outlines the process of reporting back to the Club after the fact) or satisfies the Club through alternate means as to how funds were applied.

The Club engages with the community in several different formats including the Clubs website and social media channels.

There was a period of shutdown due to the Covid-19 pandemic and the ACT Government made changes to how the Club was able to allocate Community Purposes Contributions. Accordingly the Club has used these changes to declare wages and salaries paid to club employees between 23rd March 2020 and 2nd November 2020 as Community Purpose Contributions.

The Club notes that due to Covid-19, usage of the Club's oval in the 2019/20 year has not been reflective of a normal year. The Club's costs of maintaining the oval have remained in line with prior years, however due to various competitions being cancelled, shortened, or numerous local rugby league clubs choosing not to participate, the actual usage of the oval in the 2019/20 has been skewed in a way that is not reflective of normal historical use.

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

SUMMARY OF TOTAL CLAIMED

CATEGORY	TOTALS FOR CATEGORY	MONETARY FOR CATEGORY	IN-KIND FOR CATEGORY
SUPPORTING A CHARITABLE CAUSE	1,377.00	-	1,377.00
PROVIDING RECREATION OPPORTUNITIES	6,874.84	1,142.84	5,732.00
PROVIDING EDUCATION OPPORTUNITIES	3,563.00	-	3,563.00
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	17,993.00	-	17,993.00
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	99,176.13	75,957.63	23,218.51
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)	22,685.59	4,178.27	18,507.33
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	5,770.00	5,770.00	-
PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY	128,285.00	128,285.00	-
PAYMENT TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	31,592.74	31,592.74	N/A
TOTAL CLAIMED (INCLUDING PAYMENTS TO GHPMF)	317,317.31	246,926.48	70,390.83
POLITICAL	-	-	-

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
14/11/2019	Kingsford Smith School	Final instalment for 2019 pre committed funding of the Jets program, used to fund: Trophies Excursions Uniforms Welcome Day costs Obstacle Course Gymnastics Excursion	90.75 83.60 901.65 149.83 486.06 288.11	
29/10/19 - 12/7/20	Stadium Turf Management	Turf and oval maintenance for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	26,451.62	
5/05/2020	Project Land Development	Tree root remedial work and root barrier protection for oval	3,683.50	
13/7/20 - 2/11/20	Green Options	Turf and oval maintenance for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	14,233.10	
29/10/19 - 2/11/20	ACTEW AGL	Electricity costs for operating lighting for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	494.55	
29/10/19 - 2/11/20	Icon Water	Water costs relating to the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	28,181.00	
29/10/19 - 2/11/20	ACT Softball	Room hire		245.00
November 19 - October 20	The Canberra Raiders Pty Limited	Room and oval hire for junior development squads (does not include men's professional teams)		14,700.00
November 19 - October 20	Canberra Region Junior Rugby League Inc	Room and oval hire (does not include men's professional teams)		3,600.00
February 20	Canberra District Rugby League Referees Association	Room hire (does not include men's professional teams)		136.00
January 2020	Capital Cats Inc	Room hire		136.00
February 2020	Ginninderra Junior Cricket Club	Funding to purchase cricket balls	913.88	
November 19 - October 20		Room hire		1,080.00
November 19 - March 20	Good Omen Goodeze Craft Group			227.00
October 2019	Magpies Junior Football Club	Room hire		270.73
August 20 - October 20	UC Stars Rugby League Football Club	Room hire		420.00
January 20	West Belconnen Warriors Senior Football Club	Room hire		227.00
November 19 - October 20	West Belconnen Warriors Junior Football Club	Room hire		1,858.78
December 2019	Brindabella Physical Culture Club	Room hire		318.00
Sub Total for benefitting or increasing participation in sport			75,957.63	23,218.51
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN SPORT				99,176.13

**Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement**

CATEGORY - IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
November 19 - October 20	Belconnen Community Services	Room hire		3,355.00
November 19 - October 20	Canberra Region Community Services	Room hire		1,277.00
November 19 - March 20	Country Women's Association	Room hire		773.00
November 2019	Delta Therapy Dog Branch Canberra	Room hire		136.00
November 19 - February 20	Exit International	Room hire		455.00
November 19 - March 20	Kippax Toastmasters	Room hire		955.00
November 19 - October 20	Lions Club of Canberra	Room hire		1,109.00
November 19 - October 20	National Seniors Canberra	Room hire		1,941.00
November 19 - October 20	Probus Club Macquarie	Room hire		350.00
November 19 - October 20	Rotary Belconnen	Room hire		3,200.00
November 19 - October 20	Rotary Ginninderra	Room hire		2,455.00
November 19 - March 20	Toastmasters TIF	Room hire		682.00
February 20	Toastmasters District 70	Room hire		455.00
November 19	Triangle Toastmasters	Room hire		227.00
November 19	Uniting Care Kippax	Room hire		350.00
December 19	Yerrabi Yurwang Child & Family Aboriginal Corporation	Room hire		273.00
Sub Total for supporting a charitable cause			-	17,993.00
TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY				17,993.00

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING RECREATION OPPORTUNITIES

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
29/10/19 - 12/7/20	Stadium Turf Management	Turf and oval maintenance for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	416.68	
5/05/2020	Project Land Development	Tree root remedial work and root barrier protection for oval	58.02	
13/7/20 - 2/11/20	Green Options	Turf and oval maintenance for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	224.21	
29/10/19 - 2/11/20	Icon Water	Water costs relating to the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	443.92	
November 19 - October 20	Belconnen Garden Club	Room hire		350.00
November 2019 - March 20	Belconnen Stitching Club	Room hire		2,455.00
November 19 - October 20	Belconnen View Club	Room hire		1,350.00
March 2020	Art Group	Room hire		1,227.00
February 20	Pets in the Park	Room hire		350.00
Sub Total for supporting a charitable cause			1,142.84	5,732.00
TOTAL FOR PROVIDING RECREATION OPPORTUNITIES				6,874.84

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING EDUCATION OPPORTUNITIES

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
November 19 - March 20	U3A ACT	Room hire		2,136.00
October 2019	Good Start Early Learning	Room hire		273.00
September 2019	Aranda Primary School	Room hire		350.00
December 19	Weetangera Primary School	Room hire		350.00
December 19	Hawker Primary School	Room hire		318.00
January 2020	Australian and NZ Forensic Science Society			136.00
Sub Total for supporting a charitable cause			-	3,563.00
TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES				3,563.00

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

CATEGORY - SUPPORTING A CHARITABLE CAUSE

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
November 2019	Barnardos Australia	Room hire		350.00
November 2019	Disability Trust	Room hire		300.00
November 2020	Leukaemia Foundation	Room hire		91.00
November 2019	Kids Cancer Project	Room hire		318.00
December 2019	Make a Wish Foundation	Room hire		91.00
December 2019	St Vincent De Paul Society	Room hire		227.00
Sub Total for supporting a charitable cause			-	1,377.00
TOTAL FOR SUPPORTING A CHARITABLE CAUSE				1,377.00

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
Feb-20	Country Women's Association of NSW - Batlow	Bushfire relief	5,000.00	
Jan-20	Community Enterprise Foundaton	Bushfire appeal	770.00	
Sub Total for providing relief or assistance to people living in Australia following a natural disaster			5,770.00	-
TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER				5,770.00

**Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement**

CATEGORY - PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
1/4/20 - 2/11/20	Club employees (excluding influential persons)	Financial support, in the form of wages and benefits, paid to Club employees	128,285.00	
Sub Total for providing relief or assistance to the community in relation to a Covid-19 emergency			128,285.00	-
TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY				128,285.00

Canberra Raiders Sports Club Limited trading as Raiders Belconnen
Audited Community Purpose Contribution Statement

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)		AMOUNT IN-KIND (\$)	
			ACTUAL AMOUNT	ADJUSTED AMOUNT	ACTUAL AMOUNT	ADJUSTED AMOUNT
29/10/19 - 12/7/20	Stadium Turf Management	Turf and oval maintenance for the oval located at Raiders Belconnen	1,111.15	1,481.54		
5/05/2020	Project Land Development	Tree root remedial work and root barrier protection for oval	154.73	206.31		
13/7/20 - 2/11/20	Green Options	Turf and oval maintenance for the oval located at Raiders Belconnen	597.89	797.19		
29/10/19 - 2/11/20	Icon Water	Water costs relating to the oval located at Raiders Belconnen	1,183.80	1,578.40		
February 2020 - November 19 - October 20	Ginninderra Junior Cricket Club	Funding to purchase cricket balls	86.12	114.83		
		Room hire			120.00	160.00
29/10/19 - 2/11/20	Action Calisthenics	Room hire		-	1,245.00	1,660.00
October 2019	Canberra Region Junior Rugby League Inc	Room hire		-		-
October 2019	Galaxy All Stars Cheerleading Group	Room hire		-		-
November 19 - October 20	Mums' Exercise Group	Room hire		-	11,041.00	14,721.33
November 19 - October 20	ACT Softball	Room hire		-	455.00	606.67
February 20 - March 20	Magpies Junior Football Club	Room hire		-	184.28	245.70
August 20 - October 20	UC Stars Rugby League Football Club	Room hire		-	280.00	373.33
November 19 - October 20	West Belconnen Warriors Junior Football Club	Room hire		-	555.22	740.29
				-		-
Sub Total for benefitting or increasing participation in women's sport			3,133.70	4,178.27	13,880.50	18,507.33
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT						22,685.59

**Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement**

CLUB REVENUE	29 October 2019 - 2 November 2020
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]	2,771,636
24% OF GGMR	665,193
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	532,043
TOTAL NET GAMING MACHINE REVENUE (NGMR)	1,574,400
VALUE OF PAYMENTS TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHMPF) (0.75% OF GGMR)	20,787
COMMUNITY PURPOSE CONTRIBUTIONS (CPC)	29 October 2019 - 2 November 2020
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHMPF	287,336
TOTAL VALUE OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS	308,123
CLAIMED MONETARY COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	17.70%
CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	19.57%
REQUIRED COMMUNITY PURPOSE CONTRIBUTIONS (8% of NGMR)	125,952
EXCESS/(DEFICIT) OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS	182,171
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	-

The Club has engaged with our community purpose contribution recipients since 1st November 2019 to ensure that all parties are aware of the amended rules relating to community purpose contributions. The Club has worked closely with the recipients to ensure that the amount of community purpose contributions provided are able to be acquitted against eligible costs.

The Club requires that community purpose contribution recipients either sign a Community Purpose Contribution Agreement (which stipulates what grant monies can and cannot be used for, outlines the process of grant acquittal and outlines the process of reporting back to the Club after the fact) or satisfies the Club through alternate means as to how funds were applied.

The Club engages with the community in several different formats including the Clubs website and social media channels.

There was a period of shutdown due to the Covid-19 pandemic and the ACT Government made changes to how the Club was able to allocate Community Purposes Contributions. Accordingly the Club has used these changes to declare wages and salaries paid to club employees between 23rd March 2020 and 2nd November 2020 as Community Purpose Contributions.

**Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement**

SUMMARY OF TOTAL CLAIMED

CATEGORY	TOTALS FOR CATEGORY	MONETARY FOR CATEGORY	IN-KIND FOR CATEGORY
SUPPORTING A CHARITABLE CAUSE	-	-	-
PROVIDING RECREATION OPPORTUNITIES	1,291.37	-	1,291.37
PROVIDING EDUCATION OPPORTUNITIES	9,377.27	-	9,377.27
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	4,677.28	-	4,677.28
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	38,313.63	28,009.23	10,304.40
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)	18,386.05	14,582.05	3,804.00
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	5,770.00	5,770.00	-
PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY	209,520.00	209,520.00	-
PAYMENT TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	20,787.27	20,787.27	N/A
TOTAL CLAIMED (INCLUDING PAYMENTS TO GHPMF)	308,122.87	278,668.55	29,454.32
POLITICAL	-		

**Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement**

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
1/11/2019	Weston Creek Indians Baseball Club	Purchase of uniforms merchandise & batting cage	2,520.00	
1/12/2019	Raiders Weston Social Golfers	Subsidisation of green fees	3,152.93	
Nov-19	Tuggeranong Valley Rugby League Football Club	Canteen supplies	7,705.81	
		Sports tape, strapping suplies & equipment	4,242.44	
		Team clothing	6,181.82	
		Playing fees	2,503.50	
		Traning equipment	90.91	
		Game streaming	1,381.82	
		Nomination fees	230.00	
29/10/19 - 2/11/20	Tuggeranong Valley Rugby League Football Club	Room hire (2020 season) (other than for men's professional teams)		30.00
29/10/19 - 2/11/20	Tuggeranong Buffaloes Junior Rugby League Football Club	Room hire		157.20
29/10/19 - 2/11/20	4WD Spectacular	Room hire		90.91
29/10/19 - 2/11/20	4WD Spectacular	Room hire		91.91
29/10/19 - 2/11/20	ACT Endurance Riders Association	Room hire		33.67
29/10/19 - 2/11/20	ACT Gridiron	Room hire		150.00
29/10/19 - 2/11/20	ACT Motor Club	Room hire		363.64
29/10/19 - 2/11/20	ACT Showjumping Club	Room hire		59.48
29/10/19 - 2/11/20	ACT Street Machine Association	Room hire		454.55
29/10/19 - 2/11/20	ACT Veterans Cycling Club	Room hire		653.89
29/10/19 - 2/11/20	Australian Street Rod Federation	Room hire		909.09
29/10/19 - 2/11/20	Canberra Angler's Association	Room hire		512.95
29/10/19 - 2/11/20	Canberra Gliding Club	Room hire		1,013.64
29/10/19 - 2/11/20	Canberra Lakes Pony Club	Room hire		36.60
29/10/19 - 2/11/20	EJ-EH Holden Club	Room hire		363.64
29/10/19 - 2/11/20	Equestrian Park Management Group	Room hire		104.12
29/10/19 - 2/11/20	FE-HR Holden Club	Room hire		422.73
29/10/19 - 2/11/20	Indians Baseball	Room hire		
29/10/19 - 2/11/20	Light Car Club	Room hire		536.36
29/10/19 - 2/11/20	MG Car Club	Room hire		300.00
29/10/19 - 2/11/20	Omnia ACT	Room hire		272.73
29/10/19 - 2/11/20	Peugeot Association	Room hire		331.82
29/10/19 - 2/11/20	Southern Tablelands 4WD Club	Room hire		1,395.45
29/10/19 - 2/11/20	Storm Volleyball	Room hire		50.00
29/10/19 - 2/11/20	Weston Creek Molonglo Cricket Club	Room hire		269.83
29/10/19 - 2/11/20	Weston Creek Toastmasters Club	Room hire		1,363.64
29/10/19 - 2/11/20	Weston Molonglo Football Club	Room hire		307.05
29/10/19 - 2/11/20	Weston Creek Woden Dodgers Basketball Club	Room hire		29.50

Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
Sub Total for benefitting or increasing participation in sport			28,009.23	10,304.40
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN SPORT				38,313.63

Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement

CATEGORY - IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
29/10/19 - 2/11/20	Abbeyfield Australia	Room hire		354.55
29/10/19 - 2/11/20	Australian Shareholders Association	Room hire		372.73
29/10/19 - 2/11/20	Cancer Crusaders	Room hire		2,090.91
29/10/19 - 2/11/20	Canberra SOPT - Sisters in Christ Worldwide	Room hire		272.73
29/10/19 - 2/11/20	Embassy of Hope	Room hire		181.82
29/10/19 - 2/11/20	Lions Club	Room hire		636.36
29/10/19 - 2/11/20	Unicorn Foundation	Room hire		190.91
29/10/19 - 2/11/20	Weston Creek Community Council	Room hire		577.27
Sub Total for supporting a charitable cause			-	4,677.28
TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY				4,677.28

Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING RECREATION OPPORTUNITIES

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
29/10/19 - 2/11/20	Fetherston Gardens Club	Room hire		272.73
29/10/19 - 2/11/20	Government Paddock Users	Room hire		100.00
29/10/19 - 2/11/20	Royal Australian Navy Communications Branch	Room hire		155.00
29/10/19 - 2/11/20	Submarines Association Australia	Room hire		281.82
29/10/19 - 2/11/20	Weston Creek Garden Club	Room hire		190.91
29/10/19 - 2/11/20	Finch Club	Room hire		290.91
Sub Total for supporting a charitable cause			-	1,291.37
TOTAL FOR PROVIDING RECREATION OPPORTUNITIES				1,291.37

Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING EDUCATION OPPORTUNITIES

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
29/10/19 - 2/11/20	U3A - ACT - Chaucer	Room hire		500.00
29/10/19 - 2/11/20	U3A - ACT - Current Affairs	Room hire		1,000.00
29/10/19 - 2/11/20	U3A - ACT - French	Room hire		2,272.73
29/10/19 - 2/11/20	U3A - ACT - German	Room hire		640.91
29/10/19 - 2/11/20	U3A - ACT - Jazz	Room hire		2,545.45
29/10/19 - 2/11/20	U3A - ACT - Mandarin	Room hire		668.18
29/10/19 - 2/11/20	U3A - ACT - Recorder Rondo	Room hire		1,090.91
29/10/19 - 2/11/20	Australia & New Zealand Forensic Science Association	Room hire		31.82
29/10/19 - 2/11/20	ACT Apple Users Group	Room hire		627.27
Sub Total for supporting a charitable cause			-	9,377.27
TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES				9,377.27

Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
Feb-20	Country Women's Association of NSW - Batlow	Bushfire relief	5,000.00	
Jan-20	Community Enterprise Foundaton	Bushfire appeal	770.00	
Sub Total for providing relief or assistance to people living in Australia following a natural disaster			5,770.00	-
TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER				5,770.00

Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement

CATEGORY - PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN- KIND (\$)
1/4/20 - 2/11/20	Club employees (excluding influential persons)	Financial support, in the form of wages and benefits, paid to Club employees	209,520.00	
Sub Total for providing relief or assistance to the community in relation to a Covid-19 emergency			209,520.00	-
TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY				209,520.00

Canberra Raiders Sports Club Limited trading as Raiders Weston
Audited Community Purpose Contribution Statement

CATEGORY - BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)		AMOUNT IN-KIND (\$)	
			ACTUAL AMOUNT	ADJUSTED AMOUNT	ACTUAL AMOUNT	ADJUSTED AMOUNT
Nov-19	Weston Creek Indians Baseball Club	Purchase of uniforms merchandise & batting cage	480.00	640.00		-
Dec-19	Raiders Weston Social Golfers	Subsidisation of green fees	1,017.00	1,356.00		
Nov-19	Tuggeranong Valley Rugby League Football Club	Canteen supplies	3,512.94	4,683.92		
		Sports tape, strapping supplies & equipment	1,934.06	2,578.75		
		Team clothing	2,818.18	3,757.57		
		Playing fees	308.00	410.67		
		Traning equipment	45.45	60.60		
		Game streaming	130.00	173.33		
		Nomination fees	690.91	921.21		
		29/10/19 - 2/11/20	Tuggeranong Valley Rugby League Football Club	Room hire (2020 season)		-
29/10/19 - 2/11/20	Tuggeranong Buffaloes Junior Rugby League Football Club	Room hire		-	25.00	33.33
29/10/19 - 2/11/20	ACT Veterans Cycling Club	Room hire		-	73.00	97.33
29/10/19 - 2/11/20	ACT Showjumping Club	Room hire		-	341.00	454.67
29/10/19 - 2/11/20	ACT Equestrian Association	Room hire		-	655.00	873.33
29/10/19 - 2/11/20	ACT Endurance Riders Association	Room hire		-	57.00	76.00
29/10/19 - 2/11/20	Calisthenics ACT (CACTI)	Room hire		-	809.00	1,078.67
29/10/19 - 2/11/20	Canberra Angler's Association	Room hire			42.00	56.00
29/10/19 - 2/11/20	Karilee Calisthenics	Room hire		-	191.00	254.67
29/10/19 - 2/11/20	Canberra Lakes Pony Club	Room hire			236.00	314.67
29/10/19 - 2/11/20	Equestrian Park Management Group	Room hire			182.00	242.67
29/10/19 - 2/11/20	Weston Creek Molonglo Cricket Club	Room hire			53.00	70.67
29/10/19 - 2/11/20	Weston Molonglo Football Club	Room hire			148.00	197.33
29/10/19 - 2/11/20	Weston Creek Woden Dodgers Basketball Club	Room hire			21.00	28.00
				-		-
Sub Total for benefitting or increasing participation in women's sport			10,936.54	14,582.05	2,853.00	3,804.00
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT						18,386.05

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF CANBERRA RAIDERS SPORTS CLUB LIMITED

Scope

We have audited the attached Community Purpose Contribution Statements for the Canberra Raiders Sports Club Limited club venues comprising of: Raiders Gungahlin, Raiders Belconnen and Raiders Weston for the period 29 October 2019 to 2 November 2020. The Club's directors are responsible for the community purpose contribution statements and have determined that the reporting policies used which form the statements for each club venue are consistent with the community purpose contribution reporting requirements of *the Gaming Machine Act 2004 (Act)*. We have conducted an independent audit of the community purpose contribution statement for each club venue in order to express an opinion on it to the members and stakeholders of the Canberra Raiders Sports Club Limited. No opinion is expressed as to whether the reporting policies used are appropriate to the needs of the members.

We disclaim any assumption of responsibility for any reliance on this report to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the community purpose contribution statements for each club venue. These procedures have been undertaken to form an opinion whether, in all material respects, the community purpose contributions statements for each club venue are presented fairly in accordance with the requirements of *the Gaming Machine Act 2004 (Act)*.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In our opinion, the community purpose contribution statement for each club venue comprising of: Raiders Gungahlin, Raiders Belconnen and Raiders Weston presents fairly in accordance with the requirements of *the Gaming Machine Act 2004 (Act)* for the Canberra Raiders Sports Club Limited for the period 29 October to 2 November 2020 .



Robert Bogdanoski, CA
Principal

8 December 2020

