

CANBERRA RAIDERS SPORTS CLUB LIMITED

ABN 57 075 087 400

ANNUAL REPORT

FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

CANBERRA RAIDERS SPORTS CLUB LIMITED
ABN 57 075 087 400

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PRESIDENT'S REPORT

As part of the *Pathway to 4,000 Gaming Machine Authorisations*, the ACT Government announced financial and non-financial incentives for gaming machine licensees that voluntarily surrender gaming machine authorisations by 31 January 2019. As of that date the Canberra Raiders Sports Club Group surrendered 93 authorisations in exchange for an offset incentive. This was a reduction of 20% of the group's gaming machines. The club proposes to use the incentives to deconcessionalise the crown lease for Raiders Weston. This will assist the club by reducing the annual cost of the existing rental lease.

Unfortunately all costs such as rates, electricity, labour, maintenance, water/sewerage, gas, auditing, liquor licenses, building upgrades, entertainment, promotions, cleaning, security, bank charges, IT costs and staff training remain. The resilience of the club industry is being challenged, and the outcome of these legislative changes is still unclear.

From July 2019, the ACT Government also introduced a new tax, which is directed to the Chief Ministers Charitable Fund. There were also key changes to the Community Purpose Contributions Scheme which significantly narrows the choice of recipients for community donations.

On a positive note, in April 2019 we saw the completion of our major renovation and extension at our Gungahlin Club. We thank the members for their patience during this long process, and hope you are enjoying the beautiful new facilities that you see today. We are very proud of the redevelopment and encourage all members to go and visit the club and cast an eye over the changes.

The mighty green machine went all the way to the Grand Final in 2019 and fell heartbreakingly short of the premiership. All of Canberra was very proud of the team's achievement and we will all be pushing them to going one better in 2020. Congratulations to the team for a fantastic 2019.

I would like to thank all my fellow Directors for their input and support over the year. I also convey my thanks to the management and staff for all their hard work and great results in difficult circumstances. To all you fantastic members, thank you for your continued support throughout the last year. Without you we are unable to continue to exist. We look forward to an exciting albeit challenging 2020.



Dub Kolobaric
President

DIRECTORS' REPORT

Your Directors present this report on Canberra Raiders Sports Club Limited (the Company) for the period year ended 28 October 2019.

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	1	12	12
Robert Gresham - Director	Retired	19	12	12
Simon Hawkins - Director	Manager	10	12	10
Dubravko Kolobaric - Director	Consultant	19	12	11
Max Mercer - Director	Manager	7	12	11
Andrew Sell - Director	Public Servant	16	12	7
Dianne Tuckerman - Director	Retired	13	12	9

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 28 October 2019 was \$324,194 (2018: \$2,567). During the year \$601,435 was donated to Rugby League (2018: \$759,339).

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.

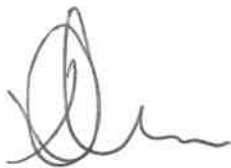
Performance is reviewed continuously by the executive management and on a monthly basis by the directors.

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 28 October 2019, the Company has 48,864 members as at reporting date (2018: 44,732).

Auditor's Independence Declaration

The auditor's independence declaration for the year ended 28 October 2019 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 17 day of DECEMBER 2019.



**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 30 October 2018 to 28 October 2019, 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
17 December 2019

CANBERRA RAIDERS SPORTS CLUB LIMITED
ABN 57 075 087 400

STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

	Note	2019 \$	2018 \$
Revenue and other income	2	30,423,040	28,029,296
Employee benefits expense		(7,624,971)	(7,101,917)
Depreciation and amortisation		(3,022,682)	(2,595,897)
Promotional expenses		(1,822,815)	(1,794,003)
Gaming Machine Expenses		(4,281,995)	(4,104,156)
Cost of good sold		(4,267,979)	(3,846,328)
Gifts and Donations		(5,116,741)	(3,776,576)
Sales and service expenses		(750,558)	(752,496)
Legal expenses		(10,000)	(485,832)
Administration expenses		(3,201,105)	(3,028,954)
Loss on disposal of fixed assets		-	(540,570)
Surplus before income tax		324,194	2,567
Income tax expense		-	-
Surplus attributable to members of the entity		324,194	2,567
Other comprehensive income		-	-
Total comprehensive income attributable to members of the entity		324,194	2,567

STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

	Retained Surplus \$
Balance at 31 October 2018	14,793,611
Surplus attributable to members	2,567
Other comprehensive income	-
Balance at 29 October 2018	14,796,178
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

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

STATEMENT OF FINANCIAL POSITION
AS AT 28 OCTOBER 2019

	Note	2019 \$	2018 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	4,197,746	3,780,451
Trade and other receivables		30,857	34,274
Inventories		199,589	178,939
Prepayments		172,227	170,136
TOTAL CURRENT ASSETS		4,600,419	4,163,800
NON-CURRENT ASSETS			
Property, plant and equipment	4	31,105,207	24,501,357
Intangibles	5	3,074,405	1,404,405
TOTAL NON-CURRENT ASSETS		34,179,612	25,905,762
TOTAL ASSETS		38,780,031	30,069,562
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6 (i)	2,018,243	2,111,768
Provisions	7	660,895	569,766
TOTAL CURRENT LIABILITIES		2,679,138	2,681,534
NON-CURRENT LIABILITIES			
Other payables	6 (ii)	10,950	-
Provisions	7	39,570	21,850
Borrowings	8	20,930,000	12,570,000
TOTAL NON-CURRENT LIABILITIES		20,980,520	12,591,850
TOTAL LIABILITIES		23,659,658	15,273,384
NET ASSETS		15,120,372	14,796,178
EQUITY			
Retained surplus		15,120,372	14,796,178
TOTAL EQUITY		15,120,372	14,796,178

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

STATEMENT OF CASH FLOWS
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

	Note	2019 \$	2018 \$
OPERATING ACTIVITIES			
Receipts in the course of operations		32,111,539	30,772,293
Payments in the course of operations		(20,576,975)	(18,706,220)
Gaming machine tax paid		(3,681,272)	(3,661,063)
Net GST remitted to the ATO		(674,149)	(1,248,824)
Gifts and donations		(3,721,741)	(3,776,576)
Interest received		41,717	35,752
Interest paid		(5,194)	-
Net cash generated from operating activities		<u>3,493,925</u>	<u>3,415,362</u>
INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(9,448,494)	(7,223,676)
Proceeds from sale of property, plant and equipment		(2,136)	111,391
Purchase of poker machine licences		(1,986,000)	-
Net cash (used in) investing activities		<u>(11,436,630)</u>	<u>(7,112,285)</u>
FINANCING ACTIVITIES			
Proceeds from borrowings - related parties		8,360,000	4,600,000
Repayment of borrowings - related parties		-	(700,000)
Net cash from financing activities		<u>8,360,000</u>	<u>3,900,000</u>
Net increase in cash held		417,295	203,077
Cash and cash equivalents at beginning of financial year		<u>3,780,451</u>	<u>3,577,374</u>
Cash and cash equivalents at end of financial year	3	<u><u>4,197,746</u></u>	<u><u>3,780,451</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 30 OCTOBER 2018 TO 28 OCTOBER 2019**

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 17 December 2019 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 30 OCTOBER 2018 TO 28 OCTOBER 2019

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 in 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

Services revenue from gaming activities represents the net difference between gaming wins and losses and is recognised when it is probable the economic benefits will flow to the Company and can be reliably measured. Sales revenue from bar and catering activities is recognised upon provision of the goods to the customer.

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.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

Note 1. Statement of Significant Accounting Policies (continued)

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.

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 have been adopted and none have had a material impact on the entity.

	2019	2018
	\$	\$
Note 2. Revenue and other income		
Revenue		
Sales Revenue	11,236,929	10,109,655
Gaming Revenue	17,247,341	16,815,781
Revenue from rendering of services	824,635	732,132
	<u>29,308,905</u>	<u>27,657,568</u>
Other income		
Interest received	41,717	35,752
Rent received	48,000	-
Profit on disposal of non-current assets	1,023,417	-
Insurance reimbursement	1,001	335,976
	<u>1,114,135</u>	<u>371,728</u>
Total revenue and other income	30,423,040	28,029,296

Gross Gaming Revenue (including GST) for period ended 28 October 2019 was \$18,982,556 (2018:\$18,451,222). This was broken down as follows: Gungahlin \$8,024,980 (2018:\$7,499,530), Belconnen \$6,552,446 (2018:\$6,610,980), and Weston \$4,405,130 (2018:\$4,340,712).

Note 3. Cash and Cash Equivalents

Current

Cash on hand and at bank	4,197,746	3,780,451
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CANBERRA RAIDERS SPORTS CLUB LIMITED
ABN 57 075 087 400

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

	2019 \$	2018 \$
Note 4. Property, Plant and Equipment		
Land and Buildings		
Land and Buildings - at cost	25,840,211	12,821,126
Less: Accumulated depreciation	(4,591,989)	(4,074,406)
Total land and buildings	<u>21,248,222</u>	<u>8,746,720</u>
Plant and Equipment		
Plant and Equipment - at cost	22,211,787	18,949,144
Less: Accumulated depreciation	(12,812,034)	(12,608,726)
Total plant and equipment	<u>9,399,753</u>	<u>6,340,418</u>
Capital Works in Progress		
Capital Works in Progress - at cost	457,232	9,414,219
	<u>457,232</u>	<u>9,414,219</u>
Total property, plant & equipment	<u>31,105,207</u>	<u>24,501,357</u>

Capital works in progress include solar panel installation at Gungahlin and preliminary costs for kitchen alterations at Belconnen.

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 \$
2019				
Balance at the beginning of the year	9,414,219	8,746,720	6,340,418	24,501,357
Additions	7,959,862	19,301	1,762,315	9,741,478
Disposals		-	(114,879)	(114,879)
Transfer between asset classes	(16,916,849)	12,999,784	3,917,065	-
Depreciation expense	-	(517,583)	(2,505,166)	(3,022,749)
Balance at the end of the year	<u>457,232</u>	<u>21,248,222</u>	<u>9,399,753</u>	<u>31,105,207</u>

Note 5. Intangibles

Goodwill	824,405	824,405
Poker machine licences - at cost	2,250,000	580,000
	<u>3,074,405</u>	<u>1,404,405</u>

Management have assessed the intangibles for impairment and believe that no impairment loss is required to be recognised in 2019.

	Goodwill	Poker Machine Licence \$	Total \$
2019			
Balance at the beginning of the year	824,405	580,000	1,404,405
Additions	-	1,986,000	1,986,000
Disposals	-	(316,000)	(316,000)
Carrying amount at the end of the year	<u>824,405</u>	<u>2,250,000</u>	<u>3,074,405</u>

Note 6. Trade and Other Payables

(i) Current

Trade payables	458,203	875,468
Deferred Income	7,733	4,170
Other creditors and accrued expenses	1,552,307	1,232,130
	<u>2,018,243</u>	<u>2,111,768</u>

(ii) Non-current

Other payables	10,950	-
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CANBERRA RAIDERS SPORTS CLUB LIMITED
ABN 57 075 087 400

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

	Note	2019 \$	2018 \$
Note 7. Provisions			
Current			
Employee benefits		660,895	569,766
Non-current			
Employee benefits		39,570	21,850
Note 8. Borrowings			
Non-Current			
Borrowings - secured	11	20,930,000	12,570,000

The Company has a loan outstanding from Queanbeyan Leagues Club Ltd (QLC) of \$7,220,000 (2018: \$6,020,000). 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 \$13,710,000 (2018: \$6,550,000). 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 this loan within the next 12 months.

Note 9. Guarantees, Contingent Liabilities and Contingent Assets

As at 28 October 2019 there were no known contingent assets or contingent liabilities (2018: \$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	\$ 3,847,464	ACTEWAGL	\$ 767,116
ACT Revenue Office	\$ 163,816	Australian Taxation Office	\$ 1,179,381
b) Payment for goods and services received during the year:			
Ainsworth Gaming Technology Limited	\$ 165,275	IGT (Australia) Pty Ltd	\$ 381,689
Aristocrat Technologies Australia Pty Ltd	\$ 1,083,038	J & A Machines Pty Ltd	\$ 220,329
Atlas Gaming Pty Ltd	\$ 103,675	Lost River Produce	\$ 409,506
Austbrokers Canberra Pty Ltd	\$ 288,019	M & J Chickens Pty Ltd	\$ 424,282
Australian Liquor Marketers	\$ 497,462	Magpies Sports Club	\$ 660,000
Canberra District Rugby League	\$ 103,487	National Press Club of Australia Inc	\$ 176,000
Canberra Irish Club Ltd	\$ 220,000	Next Generation Cleaning	\$ 130,513
Canberra Tradesmens	\$ 1,045,000	Nufurn Pty Ltd	\$ 470,284
Carlton United Brewers Pty Ltd	\$ 1,426,478	Professional Data Kinetics	\$ 161,512
Chemworks	\$ 179,447	Queanbeyan Leagues Club	\$ 950,238
Coca Cola Amatil (Aust) P/L	\$ 269,760	Regional Wholesale Fruit Markets	\$ 261,523
Cold Seas Pty Ltd	\$ 817,077	Security Manpower (ACT) Pty Ltd	\$ 332,312
Cord Civil Pty Ltd	\$ 632,797	SG Gaming ANZ Pty Ltd	\$ 156,915
Design Group (NSW) Pty Ltd	\$ 307,087	Smart Renewables Pty Ltd	\$ 116,443
Encore Cleaning Services	\$ 197,551	Solarhub	\$ 438,517
Foxtel Cable Television Pty Ltd	\$ 100,698	Sound Advice Australia Pty Ltd	\$ 237,320
Icon Water Limited	\$ 130,794	Stock & Holdings Pty Ltd	\$ 6,416,845
ICU Security Cameras	\$ 134,447	Unique Meats Wholesale Pty Ltd	\$ 114,700
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	\$ 1,726,650		
CRTA Trust	\$ 2,550,000		

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

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:

	2019	2018
	\$	\$
Total remuneration	825,454	898,478

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 Drinks - CUB/Aristocrat	3 Managers	\$ 300.00	\$ -
Golf day - Ainsworth Game Technology	2 Managers	\$ 250.00	\$ -
Christmas Functions - Queanbeyan Leagues Club	Managers	\$ 1,500.00	\$ -
Lunch/drinks - Scientific Gaming	4 Managers	\$ 306.15	\$ -
Staff Christmas Parties & Farewells	Company staff	\$ 11,049.19	\$ 11,049.19
Customer Forum - International Gaming Technology	1 Manager	\$ 330.00	\$ -
Dinner & Drinks - Ainsworth Game Technology	2 Managers	\$ 150.00	\$ -
Womens' Networking Trip - United Technology Services	2 Managers	\$ 2,300.00	\$ -
Dinner & Drinks - Aristocrat Technologies Australia	2 Managers	\$ 150.00	\$ -
SOO tickets, dinner, drinks & accom - United Technology Services	2 Managers	\$ 2,160.00	\$ -
ClubsACT Annual Conference	Manager	\$ 1,204.56	\$ 1,204.56
State of Origin tickets - Scientific Gaming	2 Managers	\$ 460.00	\$ -
Ticket to football game - Ainsworth game Technology	3 Managers	\$ 900.00	\$ -
Annual Gaming Expo Function - Aristocrat Gaming Technology	5 Managers	\$ 400.00	\$ -
Dinner function at Annual Gaming Expo - Queanbeyan Leagues Club	5 Managers	\$ 600.00	\$ -
Wyong Cup - Carlton United Brewery	4 Managers	\$ 1,900.00	\$ -
Meninga Medal Presentation Night	4 Directors	\$ 333.34	\$ 333.34
NRL Finals tickets	Managers	\$ 3,375.00	\$ 3,375.00
Canberra Raiders Memberships - The Canberra Raiders Pty Limited	4 Directors 4 Managers	\$ 2,856.00	\$ -
		\$ 30,524.24	\$ 15,962.09

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 30 OCTOBER 2018 TO 28 OCTOBER 2019

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 \$37,060 (2018: \$Nil) 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 \$1,200,000 (2018: repaid \$700,000) in loans from Queanbeyan Leagues Club Limited during the year. Fees for management services of \$465,000 (2018: \$456,000) were paid to Queanbeyan Leagues Club Limited. The Company also made gifts of \$2,550,000 (2018: \$2,850,000) to CRTA Trust, \$1,395,000 (2018: \$nil) to Canberra District Rugby League Football Club Limited and donations of \$331,650 (2018: \$452,100) to Canberra District Rugby League Football Club Limited. During the period the Company received rent of \$48,000 (2018: \$nil) from Canberra District Rugby League Football Club Limited for the use of the gym located on the Belconnen premises. The Company also received \$7,160,000 (2018: \$4,600,000) in loans from CRTB Trust.

b) Controlling Entities

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

Note 14. Company Details

The registered office and principal place of business of the Company is:

Canberra Raiders Sports Club Limited

23 Hibberson Street, GUNGAHLIN ACT 2912

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, as set out on pages 5 to 13, 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 28 October 2019 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 17 day of DECEMBER 2019.



**Building a better
working world**

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Canberra ACT 2600 Australia
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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 28 October 2019, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period from 30 October 2018 to 28 October 2019, 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 28 October 2019 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 comprises the information included in the annual report, but does not include the financial report and our auditor's report thereon.

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.



- 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
17 December 2019

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

CLUB REVENUE	1 July 2019 - 28 October 2019
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]	3,060,406
24% OF GGMR	734,498
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	628,893
TOTAL NET GAMING MACHINE REVENUE (NGMR)	1,697,015
VALUE OF PAYMENTS TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHMPF) (0.75% OF GGMR)	22,953
COMMUNITY PURPOSE CONTRIBUTIONS (CPC)	1 July 2019 - 28 October 2019
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHMPF	142,309
TOTAL VALUE OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS	165,262
CLAIMED MONETARY COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	8.72%
CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	9.74%
REQUIRED COMMUNITY PURPOSE CONTRIBUTIONS (8% of NGMR)	135,761
EXCESS/(DEFICIT) OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS	29,501
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	-

The Club has engaged with our community purpose contribution recipients since 1 July 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.

Due to the timing of the legislation change in relation to our financial year, the transitional reporting period only covers from 1 July 2019 to 28 October 2019. The community purpose contributions for this transitional period had already been committed prior to the legislation changes and as such no community engagement was entered into for this period. The club is in the process of formulating a proper engagement process.

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	17,309.09	-	17,309.09
PROVIDING RECREATION OPPORTUNITIES	-	-	-
PROVIDING EDUCATION OPPORTUNITIES	-	-	-
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	125,000.00	125,000.00	-
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)	-	-	-
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-		
PAYMENT TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	22,953.05	22,953.05	N/A
TOTAL CLAIMED (INCLUDING PAYMENTS TO GHPMF)	165,262.14	147,953.05	17,309.09
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 (\$)
27/09/2019	Gungahlin Bulls Rugby League Football Club	Funding (committed to in March 2019) for Gungahlin Bulls Rugby League costs for the 2019 season (other than men's professional teams) for:		
		Affiliation fees	800.00	
		Registration fees	5,345.35	
		Referees fees and travel	2,200.00	
		Advertising	1,968.30	
		Bank fees	64.80	
		Food costs	3,150.52	
		Carnival entry fees	387.27	
		Clothing (other than uniforms)	2,687.00	
		Coaching courses	454.54	
		Donations (Menslink)	2,627.00	
		Stationery	299.31	
		Functions costs	5,857.32	
		Insurance	7,810.00	
		Jersey cleaning and repair	336.82	
		Ladies day expenses	1,584.00	
		Medical and physiotherapist costs	1,450.00	
		Presentation night	4,988.02	
		Uniform	9,383.13	
		Medical supplies	4,171.96	
Travel expenses	6,934.66			
3/10/2019	Belconnen United Sharks Rugby League Football Club	Funding (committed to in March 2019) for Belconnen United Sharks Rugby League costs for the 2019 season (other than men's professional teams) for:		
		Bank fees	626.40	
		Coaching costs	16,263.88	
		Insurance	5,926.65	
		Function expenses	14,657.62	
		Canteen costs	6,280.92	
		Equipment	928.33	
		Uniforms	12,460.39	
		Laundry	1,404.97	
		Office supplies	342.19	
		Strapping	1,550.70	
		Sub contractors	1,074.06	
		DVD / streaming costs	648.95	
		Water and hydration costs	334.94	
Sub Total for benefitting or increasing participation in sport			125,000.00	-
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN SPORT				125,000.00

CATEGORY - SUPPORTING A CHARITABLE CAUSE

DATE	RECIPIENT	PURPOSE	AMOUNT MONETARY (\$)	AMOUNT IN-KIND (\$)
Jul-19	Red Cross	Meals for distribution by Red Cross		4,072.73
Aug-19	Red Cross	Meals for distribution by Red Cross		5,090.91
Sep-19	Red Cross	Meals for distribution by Red Cross		4,072.73
Oct-19	Red Cross	Meals for distribution by Red Cross		4,072.73
Sub Total for supporting a charitable cause			-	17,309.09
TOTAL FOR SUPPORTING A CHARITABLE CAUSE				17,309.09

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

CLUB REVENUE	1 July 2019 - 28 October 2019
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]	2,259,909
24% OF GGMR	542,378
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	449,713
TOTAL NET GAMING MACHINE REVENUE (NGMR)	1,267,818
VALUE OF PAYMENTS TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	16,949
COMMUNITY PURPOSE CONTRIBUTIONS (CPC)	1 July 2019 - 28 October 2019
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF	184,605
TOTAL VALUE OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS	201,554
CLAIMED MONETARY COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	10.06%
CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	15.90%
REQUIRED COMMUNITY PURPOSE CONTRIBUTIONS (8% of NGMR)	101,425
EXCESS/(DEFICIT) OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS	100,128
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	-

The Club has engaged with our community purpose contribution recipients since 1 July 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.

Due to the timing of the legislation change in relation to our financial year, the transitional reporting period only covers from 1 July 2019 to 28 October 2019. The community purpose contributions for this transitional period had already been committed prior to the legislation changes and as such no community engagement was entered into for this period. The club is in the process of formulating a proper engagement process;

**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	450.00	-	450.00
PROVIDING RECREATION OPPORTUNITIES	38,198.63	31,416.63	6,782.00
PROVIDING EDUCATION OPPORTUNITIES	5,336.00	-	5,336.00
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	22,434.00	-	22,434.00
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	79,595.09	59,662.06	19,933.03
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)	38,590.81	19,517.25	19,073.55
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-	-	-
PAYMENT TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	16,949.32	16,949.32	N/A
TOTAL CLAIMED (INCLUDING PAYMENTS TO GHPMF)	201,553.85	127,545.27	74,008.58
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 (\$)
24/10/2019	West Belconnen Warriors Rugby League Football Club Inc	Funding (committed to in March 2019) for West Belconnen Warriors Rugby League costs for the 2019 season (other than men's professional teams) for: Insurance Uniforms Training equipment Room hire	6,000.00 2,000.00 2,000.00	3,451.00
24/10/2019	West Belconnen Junior Rugby League Football Club	Funding (committed to in March 2019) for West Belconnen Junior Rugby League costs for the 2019 season (other than men's professional teams) for: Player shorts Training balls First aid polo shirts Player insurance Player training tops Room hire	2,392.72 1,075.32 587.86 7,184.50 516.77	3,354.39
24/10/2019	University of Canberra Grizzlies Rugby League Football Club	Funding (committed to in March 2019) for UC Grizzlies Rugby League costs for the 2019 season (other than men's professional teams) for: Trophies Player insurance Club merchandise Referee fees Affiliation fees Room hire	62.34 249.35 249.35 124.68 187.01	518.18
27/09/2019	Kingsford Smith School	Final instalment for pre committed funding of the Jets program, used to fund: Trophies Excursions Uniforms Welcome Day costs Obstacle Course Gymnastics Excursion Room hire	90.75 83.60 901.65 149.83 486.06 288.11	136.00
12/09/2019	University of Canberra Pumas Football Club	Funding assistance for new equipment including balls, bibs, captains bands, first aid equipment (not for men's professional sports) Room hire	2,347.83	256.79
5/09/2019	ACT Bandits Baseball Club	Funding assistance for new kits for junior teams and batting equipment (not for men's professional sports)	2,659.57	
11/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	7,506.19	
5/09/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	7,506.19	
8/08/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	7,506.19	
12/07/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	7,506.19	
July 2019	Australian School Boys Rugby League	Room hire		2,455.00
August 2019	Belconnen Netball Association	Room hire		318.00
October 2019	Boomerangs Softball Club Inc	Room hire		273.00
October 2019	The Canberra Raiders Pty Limited	Room hire for junior development squads (does not include men's professional teams)		963.00
October 2019	Canberra Region Junior Rugby League Inc	Room hire (does not include men's professional teams)		329.47
October 2019	Canberra District Rugby League Referees Association	Room hire (does not include men's professional teams)		442.19
September 2019	Cougars Netball Club	Room hire		350.00
October 2019	Ginninderra Junior Cricket Club	Room hire		2,218.00
October 2019	Ginninderra Netball Club	Room hire		1,123.00
October 2019	Kings Swim	Room hire		409.00
October 2019	Magpies Junior Football Club	Room hire		350.00
October 2019	Manquehue Chilean Folkloric Dance Group	Room hire		350.00
October 2019	North Canberra Futsal	Room hire		318.00
October 2019	North Gungahlin Netball Club	Room hire		350.00
August 2019	South Gungahlin Netball Club	Room hire		668.00
October 2019	St Pats Hockey Club	Room hire		350.00
October 2020	St Pats Junior Hockey Club	Room hire		600.00
September 2019	Touch Football ACT	Room hire		350.00
Sub Total for benefitting or increasing participation in sport			59,662.06	19,933.03
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN SPORT				79,595.09

**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 (\$)
October 2019	ACT Totally and Permanently Incapacitated Ex Servicemen and Women's Association	Room hire		91.00
July - October 2019	Belconnen Community Services	Room hire		4,568.00
October 2019	Country Women's Association	Room hire		545.00
October 2019	District Rotary	Room hire		364.00
July - October 2019	Ginninderra Rotary Club	Room hire		1,091.00
July - October 2019	National Seniors Canberra	Room hire		1,273.00
July 2019	Papua New Ginea Women's Group	Room hire		136.00
July 2019	Philipine Australian Association	Room hire		136.00
July - October 2019	Probus Club Macquarie	Room hire		955.00
July - October 2019	Probus Club Kippax	Room hire		2,636.00
July - October 2019	Rotary Belconnen	Room hire		3,409.00
July - October 2019	Rotary Ginninderra	Room hire		3,895.00
July 2019	Rotary Brindabella	Room hire		227.00
September 2019	St Thomas Aquinas Church	Room hire		227.00
September 2019	Team Lish Association	Room hire		350.00
October 2019	Toastmasters TIF	Room hire		636.00
October 2019	Toastmasters District 70	Room hire		227.00
July - October 2019	Toastmasters Kippax	Room hire		1,091.00
August 2019	Australian Institute of Refrigeration, Air Conditioning and Heating	Room hire		227.00
October 2019	Paws N People	Room hire		350.00
Sub Total for supporting a charitable cause			-	22,434.00
TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY				22,434.00

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 (\$)
1/7/19 - 28/10/19	Stadium Turf Management	Turf and oval maintenance for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	22,923.92	
1/7/19 - 28/10/19	ACTEW AGL	Electricity costs for operating lighting for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	278.18	
1/7/19 - 28/10/19	Icon Water	Water costs for operating lighting for the oval located at Raiders Belconnen (excluding costs relating to men's professional team usage)	8,214.54	
July to October 2019	Belconnen Garden Club	Room hire		1,809.00
July to October 2019	Belconnen Stitching Club	Room hire		2,182.00
July to October 2019	Belconnen View Club	Room hire		1,155.00
July to October 2019	Art Group	Room hire		1,636.00
Sub Total for supporting a charitable cause			31,416.63	6,782.00
TOTAL FOR PROVIDING RECREATION OPPORTUNITIES				38,198.63

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 (\$)
October 2019	U3A ACT	Room hire		3,500.00
October 2019	Good Start Early Learning	Room hire		409.00
August 2019	Maribynong Primary School	Café vouchers		350.00
September 2019	Aranda Primary School	Room hire		136.00
September 2019	Balgownie Primary School	Room hire		350.00
August 2019	Crainleigh Primary School	Café vouchers		455.00
August 2019	Florey Primary School	Café vouchers		91.00
August 2019	Giralang Primary School	Café vouchers		45.00
Sub Total for supporting a charitable cause			-	5,336.00
TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES				5,336.00

**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 (\$)
September 2019	Barnardos Australia	Room hire		350.00
October 2019	Motor Neuron Foundation	Café vouchers		100.00
Sub Total for supporting a charitable cause			-	450.00
TOTAL FOR SUPPORTING A CHARITABLE CAUSE				450.00

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
27/09/2019	Demons Softball Club	Contribution towards the following costs: Uniforms Insurance	790.00 710.00	- 1,053.33 946.67		
24/10/2019	West Belconnen Junior Rugby League Football Club	Funding (committed to in March 2019) for West Belconnen Junior Rugby League costs for the 2019 season for: Player shorts Training balls First aid polo shirts Player insurance Player training tops Room hire	252.88 113.68 62.14 759.50 54.63	337.17 151.57 82.86 1,012.67 72.84	354.61	472.81
24/10/2019	University of Canberra Grizzlies Rugby League Football Club	Funding (committed to in March 2019) for UC Grizzlies Rugby League costs for the 2019 season for: Trophies Player insurance Club merchandise Referee fees Affiliation fees Room hire	51.95 207.79 207.79 103.90 155.84	69.26 277.06 277.06 138.53 207.79	431.82	575.76
12/09/2019	University of Canberra Pumas Football Club	Funding assistance for new equipment including balls, bibs, captains bands, first aid equipment Room hire	852.17	1,136.23 -	93.21	124.28
5/09/2019	ACT Bandits Baseball Club	Funding assistance for new kits for junior teams and batting equipment	340.43	453.90		
11/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	2,493.81	3,325.08		
5/09/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	2,493.81	3,325.08		
8/08/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	2,493.81	3,325.08		
12/07/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	2,493.81	3,325.08		
October 2019	Action Calisthenics	Room hire		-	227.00	302.67
October 2019	Canberra Rregion Junior Rugby League Inc	Room hire		-	112.53	150.04
October 2019	Galaxy All Stars Cheerleading Group	Room hire		-	350.00	466.67
July to October 2019	Mums' Exercise Group	Room hire		-	12,736.00	16,981.33
				-		-
Sub Total for benefitting or increasing participation in women's sport			14,637.94	19,517.25	14,305.17	19,073.55
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT						38,590.81

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

CLUB REVENUE	1 July 2019 - 28 October 2019
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]	1,520,675
24% OF GGMR	364,962
GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	294,025
TOTAL NET GAMING MACHINE REVENUE (NGMR)	861,689
VALUE OF PAYMENTS TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	11,405
COMMUNITY PURPOSE CONTRIBUTIONS (CPC)	1 July 2019 - 28 October 2019
VALUE OF CLAIMED CPCs OTHER THAN CONTRIBUTION OF 0.75% OF GGMR TO THE GHPMF	90,286
TOTAL VALUE OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS	101,691
CLAIMED MONETARY COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	9.25%
CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR	11.80%
REQUIRED COMMUNITY PURPOSE CONTRIBUTIONS (8% of NGMR)	68,935
EXCESS/(DEFICIT) OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS	32,756
VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	-

The Club has engaged with our community purpose contribution recipients since 1 July 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.

Due to the timing of the legislation change in relation to our financial year, the transitional reporting period only covers from 1 July 2019 to 28 October 2019. The community purpose contributions for this transitional period had already been committed prior to the legislation changes and as such no community engagement was entered into for this period. The club is in the process of formulating a proper engagement process.

**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	896.00	-	896.00
PROVIDING EDUCATION OPPORTUNITIES	7,219.00	-	7,219.00
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	3,650.00	-	3,650.00
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	57,983.51	48,516.76	9,466.75
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE	-	-	-
BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)	20,537.62	19,797.62	740.00
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	-	-	-
PAYMENT TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (GHPMF) (0.75% OF GGMR)	11,405.07	11,405.07	N/A
TOTAL CLAIMED (INCLUDING PAYMENTS TO GHPMF)	101,691.20	79,719.45	21,971.75
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 (\$)
25/10/2019	Tuggeranong Buffaloes Junior Rugby League Football Club	Funding (committed to in March 2019) for Tuggeranong Buffaloes Junior Rugby League costs for the 2019 season for: Sports equipment Jerseys Shorts and socks Corner posts	2,880.77 1,028.85 946.54 905.38	
4/07/2019	Tuggeranong Valley Rugby League Football Club	Player insurances (other than for men's professional teams)	2,221.79	
18/07/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	5,629.64	
8/08/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	5,629.64	
3/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	5,629.64	
11/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	5,629.64	
25/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior male participants (excluding men's professional teams)	18,014.86	
1/7/19 - 28/10/19	4WD Spectacular	Room hire		241.00
1/7/19 - 28/10/19	ACT Equestrian Association	Room hire		332.00
1/7/19 - 28/10/19	ACT Gridiron	Room hire		405.00
1/7/19 - 28/10/19	ACT Motor Club	Room hire		364.00
1/7/19 - 28/10/19	ACT Street Machine Association	Room hire		455.00
1/7/19 - 28/10/19	ACT Veterans Cycling Club	Room hire		395.00
1/7/19 - 28/10/19	Australian Street Rod Federation	Room hire		727.00
1/7/19 - 28/10/19	Tuggeranong Buffaloes Junior Rugby League Football Club	Room hire		91.00
1/7/19 - 28/10/19	Tuggeranong Valley Rugby League Football Club	Room hire (other than for men's professional teams)		228.75
1/7/19 - 28/10/19	Canberra Angler's Association	Room hire		473.00
1/7/19 - 28/10/19	Canberra Gliding Club	Room hire		1,155.00
1/7/19 - 28/10/19	Canberra Lakes Pony Club	Room hire		232.00
1/7/19 - 28/10/19	Canberra Sopt	Room hire		395.00
1/7/19 - 28/10/19	EJ-EH Holden Club	Room hire		182.00

**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 (\$)
1/7/19 - 28/10/19	FE-HR Holden Club	Room hire		736.00
1/7/19 - 28/10/19	Indians Baseball	Room hire		91.00
1/7/19 - 28/10/19	Light Car Club	Room hire		364.00
1/7/19 - 28/10/19	MG Car Club	Room hire		200.00
1/7/19 - 28/10/19	Omnia ACT	Room hire		241.00
1/7/19 - 28/10/19	Peugeot Association	Room hire		200.00
1/7/19 - 28/10/19	Southern Tablelands 4WD Club	Room hire		545.00
1/7/19 - 28/10/19	Storm Volleyball	Room hire		182.00
1/7/19 - 28/10/19	Weston Creek Molonglo Cricket Club	Room hire		414.00
1/7/19 - 28/10/19	Weston Creek Toastmasters Club	Room hire		727.00
1/7/19 - 28/10/19	Weston Molonglo Football Club	Room hire		91.00
Sub Total for benefitting or increasing participation in sport			48,516.76	9,466.75
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN SPORT				57,983.51

**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 (\$)
1/7/19 - 28/10/19	Abbeyfield Australia	Room hire		177.00
1/7/19 - 28/10/19	Australian Shareholders Association	Room hire		455.00
1/7/19 - 28/10/19	Cancer Crusaders	Room hire		1,000.00
1/7/19 - 28/10/19	Defence Force Welfare Association	Room hire		100.00
1/7/19 - 28/10/19	Embassy of Hope	Room hire		373.00
1/7/19 - 28/10/19	Lions Club	Room hire		636.00
1/7/19 - 28/10/19	Probus	Room hire		91.00
1/7/19 - 28/10/19	Stromlo Christian Church	Room hire		50.00
1/7/19 - 28/10/19	Unicorn Foundation	Room hire		150.00
1/7/19 - 28/10/19	Weston Creek Community Council	Room hire		618.00
Sub Total for supporting a charitable cause			-	3,650.00
TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY				3,650.00

**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 (\$)
1/7/19 - 28/10/19	Fetherston Gardens Club	Room hire		100.00
1/7/19 - 28/10/19	Government Paddock Users	Room hire		50.00
1/7/19 - 28/10/19	Royal Australian Navy Communications Branch	Room hire		50.00
1/7/19 - 28/10/19	Submarines Association Australia	Room hire		141.00
1/7/19 - 28/10/19	Weston Creek Garden Club	Room hire		282.00
1/7/19 - 28/10/19	Finch Club	Room hire		273.00
Sub Total for supporting a charitable cause			-	896.00
TOTAL FOR PROVIDING RECREATION OPPORTUNITIES				896.00

**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 (\$)
1/7/19 - 28/10/19	U3A - ACT - Chaucer	Room hire		582.00
1/7/19 - 28/10/19	U3A - ACT - Current Affairs	Room hire		1,182.00
1/7/19 - 28/10/19	U3A - ACT - French	Room hire		1,182.00
1/7/19 - 28/10/19	U3A - ACT - German	Room hire		650.00
1/7/19 - 28/10/19	U3A - ACT - Jazz	Room hire		1,182.00
1/7/19 - 28/10/19	U3A - ACT - Mandarin	Room hire		573.00
1/7/19 - 28/10/19	U3A - ACT - Recorder Rondo	Room hire		1,182.00
1/7/19 - 28/10/19	ACT Apple Users Group	Room hire		686.00
Sub Total for supporting a charitable cause			-	7,219.00
TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES				7,219.00

**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
25/10/2019	Tuggeranong Buffaloes Junior Rugby League Football Club	Funding (committed to in March 2019) for Tuggeranong Buffaloes Junior Rugby League costs for the 2019 season for: Sports equipment Jerseys Shorts and socks Corner posts	619.23 221.15 203.46 194.62	- 825.64 294.87 271.28 259.49		-
4/07/2019	Tuggeranong Valley Rugby League Football Club	Ladies league tag insurances	143.19	190.92		
18/07/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	1,870.36	2,493.81		
8/08/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	1,870.36	2,493.81		
3/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	1,870.36	2,493.81		
11/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	1,870.36	2,493.81		
25/10/2019	Canberra District Rugby League Football Club Limited	Monthly funding support (committed to in November 2018) for running costs in relation to administering the Canberra Region Rugby League programs, for both junior and senior female participants	5,985.14	7,980.19		
1/7/19 - 28/10/19	Calisthenics ACT (CACTI)	Room hire		-	364.00	485.33
1/7/19 - 28/10/19	Karilee Calisthenics	Room hire		-	191.00	254.67
				-		-
				-		-
Sub Total for benefitting or increasing participation in women's sport			14,848.22	19,797.62	555.00	740.00
TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT						20,537.62

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 1 July 2019 to 28 October 2019. 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 1 July 2019 to 28 October 2019.



Robert Bogdanoski, CA
Principal

9 December 2019

