




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

Applicable Financial Year	1 April 2022 to 25 November 2022		
Name of Licensee	Yowani Country Club		
Name of Venue	Yowani Country Club	Licence Number:	4500406
Postal Address	PO Box 161, Dickson, ACT, 2602		
Contact Name	Andrew Robinson	Title/Position:	Operations Manager
Contact Details	Phone: 02 6241 3377	Fax: 02 6241 8561	Email: andrewr@yowani.com.au

DECLARATION BY OPERATIONS MANAGER

I, as the Operations Manager of the above named Licensee, declare:

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

Signed:  Name: Andrew Robinson Date: 16/1/23

		\$
<b>A.</b>	<b>GROSS GAMING MACHINE REVENUE (GGMR)</b> [Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts]	\$78,564
<b>B.</b>	<b>24% OF GGMR</b>	\$18,855
<b>C.</b>	<b>GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)</b>	\$0
<b>D.</b>	<b>TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]</b>	\$59,708
<b>E.</b>	<b>VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75%) IN CLUB'S FIN.YEAR</b>	\$589
<b>F.</b>	<b>VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR</b>	\$239
<b>G.</b>	<b>VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR</b>	\$239
<b>H.</b>	<b>VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)</b>	\$6,489
<b>I.</b>	<b>TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]</b>	\$7,078
<b>J.</b>	<b>CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [I/D x 100]</b>	11.85%
<b>K.</b>	<b>REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]</b>	\$4,777
<b>L.</b>	<b>EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]</b>	\$2,301
<b>M.</b>	<b>VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES</b>	\$0

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

**SUMMARY OF TOTAL CLAIMED**

	Monetary for Category	In-Kind for Category	TOTALS FOR CATEGORY	TOTAL AS A PERCENTAGE OF NGMR
Supporting a Charitable Cause	\$0	\$3,846	\$3,846	6.44%
Providing Recreational Opportunities	\$0	\$0	\$0	0.00%
Providing Education Opportunities	\$0	\$535	\$535	0.90%
Improving Social Inclusion, Equality or Cultural Diversity	\$0	\$100	\$100	0.17%
Benefitting or Increasing Participation in Community Sport	\$682	\$356	\$1,038	1.74%
Preventing or Mitigating Harm Caused by Drug or Alcohol Misuse or Dependence	\$0	\$0	\$0	0.00%
Benefitting or Increasing Participation in Womens Sport Conducted in the ACT (or with participants Mainly Based in the ACT) (adjusted)	\$606	\$364	\$970	1.62%
Providing Relief or Assistance to People Living in Australia Following a Natural Disaster	\$0	\$0	\$0	0.00%
For a Reporting Year that ends after 23 March 2020 - Providing Relief or Assistance to the Community in Relation to a COVID-19 Emergency	\$0	\$0	\$0	0.00%
<b>Total Claimed (not including payments to GHPMF)</b>	<b>\$1,288</b>	<b>\$5,201</b>	<b>\$6,489</b>	
Gambling Harm Prevention and Mitigation Fund Payments for Club's Fin.Year	\$589	\$0	\$589	
<b>Total Claimed (including payments to GHPMF)</b>	<b>\$1,877</b>	<b>\$5,201</b>	<b>\$7,078</b>	
Political	\$0	\$0	\$0	

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**SUPPORTING A CHARITABLE CAUSE**

			<b>TOTAL</b>	<b>\$ 3,846</b>
			<b>Sub Totals</b>	<b>\$ - \$ 3,846</b>
<b>Date</b>	<b>Name of Recipient (the person, charity or social welfare group that benefitted from the contribution)</b>	<b>Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient (the reason the contribution was made, what it was used for)</b>	<b>Amount Monetary</b>	<b>Amount In-Kind</b>
				\$ -
11/11/2022	Camp Quality	Support Children with Cancer		\$ 3,846.36

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**PROVIDING EDUCATION OPPORTUNITIES**

			<b>TOTAL</b>	<b>\$ 535</b>
			<b>Sub Totals</b>	<b>\$ - \$ 535</b>
<b>Date</b>	<b>Name of Recipient</b> <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	<b>Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient</b> <i>(the reason the contribution was made, what it was used for)</i>	<b>Amount Monetary</b>	<b>Amount In-Kind</b>
			\$ -	
23/06/2022	Majura Primary School	School Fund Raising		\$ 178.18
22/08/2022	Latham Primary School P & C	School Fund Raising		\$ 178.18
19/10/2022	St Joseph's Primary School	School Fund Raising		\$ 178.18

<b>COMMUNITY CONTRIBUTIONS INFORMATION</b> <b>RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004</b>						
<b>IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY</b>						
				<b>TOTAL</b>	<b>\$ 100</b>	
				<b>Sub Totals</b>	<b>\$ -</b>	<b>\$ 100</b>
Date	Name of Recipient <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient <i>(the reason the contribution was made, what it was used for)</i>	Amount Monetary	Amount In-Kind		
26/09/2022	Oberon Playgroup	Fundraising Raffle		\$ -		
				\$ 100.00		

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**BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT**

			<b>TOTAL</b>	<b>\$ 1,038</b>
			<b>Sub Totals</b>	<b>\$ 356</b>
<b>Date</b>	<b>Name of Recipient (the person, charity or social welfare group that benefitted from the contribution)</b>	<b>Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient (the reason the contribution was made, what it was used for)</b>	<b>Amount Monetary</b>	<b>Amount In-Kind</b>
				\$ -
14/05/2022	Warriors Netball Club	Fundraising Raffle for sporting Club		\$ 178.18
01/09/2022	Nathan White - Junior Golfer	Travel Allowance to compete in National Schoolsport Championships	\$ 454.55	
13/09/2022	Bowls ACT	Representative Player Contribution	\$ 227.27	
22/09/2022	Canberra Riding Club - Pony Club	Fundraising Raffle for sporting Club		\$ 178.18

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**BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT CONDUCTED IN THE ACT, OR WITH PARTICIPANTS MAINLY BASED IN THE ACT**

			ACTUAL AMOUNTS		ADJUSTED AMOUNTS	
<b>TOTALS</b>			\$ 727		\$ 970	
<b>Sub Totals</b>			\$ 455	\$ 273	\$ 606	\$ 364
<b>Date</b>	<b>Name of Recipient (the person, charity or social welfare group that benefitted from the contribution)</b>	<b>Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient (the reason the contribution was made, what it was used for)</b>	<b>Monetary Amount</b>	<b>In-Kind Amount</b>	<b>Monetary Amount Adjusted</b>	<b>In-Kind Amount Adjusted</b>
					\$ -	\$ -
13/10/2022	Central Southern Golf Assoc Meeting	District meeting for Women's golf assoc.	\$ -	\$ 272.72	\$ -	\$ 363.63
01/09/2022	Lucy Quinn - Junior Golfer	Travel Allowance to compete in National Schoolsport Champion	\$ 454.55		\$ 606.07	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -