



**COMMUNITY CONTRIBUTIONS INFORMATION  
FINANCIAL REPORT BY A CLUB**  
(Pursuant to section 166 of the *Gaming Machine Act 2004* )

Applicable Financial Year	2019-2020		
Name of Licensee	Canberra North Bowls and ACT Rugby Union Club		
Name of Venue	The RUC @ Turner	Licence Number:	4501189
Postal Address	PO Box 6038, O'CONNOR, ACT, 2602		
Contact Name	Ned Scanlan	Title/Position:	Manager
Contact Details	Phone: 6247 7838	Fax:	Email: <a href="mailto:ned@theruc.com.au">ned@theruc.com.au</a>

**DECLARATION BY CHIEF FINANCIAL OFFICER (OR EQUIVALENT)**

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

- that the information provided in this community contributions report is true and correct; and
- that I have read Part 12 of the *Gaming Machine Act 2004* and Part 9 of the *Gaming Machine Regulation 2004* ; and
- that this report does not include contributions that are ineligible under section 164(3) of the *Gaming Machine Act 2004* and section 63 of the *Gaming Machine Regulation 2004* such as expenditure by the venue on GST, alcohol, commercial activities, activities promoting the Licensee, on members' social activities and entertainment, activities related to gambling, subsidised or free meals and beverages for patrons, capital payments, provisions, business associations, registered parties, associated entities, trade unions and does not include contributions made from donations collected from fundraising activities or contributions that cannot be substantiated from the venue's records or contributions that are duplicated claims.

Signed:

Name:

*Ned Scanlan*

Date:

*31/07/2020*

		\$
<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]	\$496,812
<b>B.</b>	<b>24% OF GGMR</b>	\$119,235
<b>C.</b>	<b>GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)</b>	\$48,971
<b>D.</b>	<b>TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]</b>	\$328,606
<b>E.</b>	<b>VALUE OF PROBLEM GAMBLING ASSISTANCE FUND PAYMENTS IN FIN.YEAR</b>	\$3,726
<b>F.</b>	<b>VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E)</b>	\$173,650
<b>G.</b>	<b>TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+F]</b>	\$177,376
<b>H.</b>	<b>CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [G/D x 100]</b>	53.98%
<b>I.</b>	<b>REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.088]</b>	\$26,288
<b>J.</b>	<b>EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [G-I]</b>	\$151,088
<b>K.</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.165 OF THE GAMING MACHINE ACT 2004**

**CHARITABLE AND SOCIAL WELFARE**

<b>TOTAL FOR CHARITABLE AND SOCIAL WELFARE</b>				<b>\$ 7,055</b>
<b>Sub Totals for Charitable and Social Welfare</b>			<b>\$ 3,064</b>	<b>\$ 3,991</b>
<b>Date</b>	<b>Beneficiary</b> <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	<b>Purpose</b> <i>(the reason the contribution was made, for example, to provide food to homeless)</i>	<b>Amount Monetary</b>	<b>Amount In-Kind</b>
12/12/2019	Turner P&C	Turner Fete Sponsorship	\$ 1,000.00	
03/07/2019	Fiji Village Project	Fundraiser Trivia Night - Room hire		\$ 268.18
13/09/2019	ACT Medical Womens Society	Fundraiser Trivia Night - Room hire		\$ 540.91
20/09/2019	St Peter & Paul Primary School	Fundraiser Trivia Night - Room hire	\$ 1,264.09	\$ 540.91
27/09/2019	Water Aid	Fundraiser Trivia Night - Room hire		\$ 540.91
02/10/2019	Engineers without Borders	Fundraiser Trivia Night - Room hire		\$ 268.18
29/10/2019	NTA East Indonesai Aid	Fundraiser Trivia Night - Room hire		\$ 268.18
22/09/2019	ACTSES Volunteers	Family Day - Room Hire		\$ 268.18
09/10/2019	ACTSES Volunteers	Meeting - Room Hire		\$ 268.18
21/02/2020	Make A Wish Foundation	Trivia Night - Room & Equipment Hire + Cash Donation	\$ 800.00	\$ 759.09
04/02/2020	ANUMSS	Fundraiser Trivia Night - Room hire		\$ 268.18

**COMMUNITY CONTRIBUTIONS INFORMATION**  
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**PROBLEM GAMBLING (N.B. DO NOT INCLUDE PAYMENTS MADE TO THE PROBLEM GAMBLING ASSISTANCE FUND)**

			ACTUAL AMOUNTS		ADJUSTED AMOUNTS	
<b>TOTALS FOR PROBLEM GAMBLING</b>			\$	-	\$	-
<b>Sub Totals for Problem Gambling</b>			\$	-	\$	-
<b>Date</b>	<b>Beneficiary</b> <i>(the person or group that benefitted from the contribution)</i>	<b>Purpose</b> <i>(the reason the contribution was made, for example, to provide GCO or staff training)</i>	<b>Monetary Amount</b>	<b>In-Kind Amount</b>	<b>Monetary Amount Adjusted</b>	<b>In-Kind Amount Adjusted</b>
			\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
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					\$ -	\$ -
					\$ -	\$ -

COMMUNITY CONTRIBUTIONS INFORMATION										
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004										
SPORTS AND RECREATION										
TOTAL FOR SPORTS AND RECREATION									\$ 107,383	
Sub Totals for Sports and Recreation									\$ 95,577	\$ 11,806
Date	Beneficiary (the person or organisation that benefitted from the contribution)	Purpose (the reason the contribution was made, for example, to provide sponsorship or room hire or to maintain a community facility)	Amount Monetary	Amount In-Kind						
24/12/2019	Brumbies Rugby	Cash Donation	\$ 10,000.00	\$ -						
13/03/2020	Canberra City Cricket Club	2019/20 Sponsorship	\$ 1,500.00		Function Room	Rm Hire	Ex GST			
21/11/2019	UC Hockey Club (50% of Total)	2019/20 Sponsorship	\$ 1,000.00		Mon	295	268.18			
17/08/2019	UC Hockey Club (50% of Total)	Club Function (50% of total)		\$ 270.46	Tues	295	268.18			
12/10/2019	UC Hockey Club (50% of Total)	Club Function (50% of total)		\$ 270.46	Wed	295	268.18			
21/11/2019	Belconnen Sharks Junior Rugby League	Sponsorship - Training Gear	\$ 1,000.00		Thurs	595	540.91			
26/07/2019	Belconnen Sharks Junior Rugby League	Club Function - Trivia Night		\$ 540.91	Fri	595	540.91			
17/02/2020	Uni North Owls (combined 5 men & 1 womens team)	2019/20 Sponsorship (85% of total)	\$ 1,275.00		Sat	595	540.91			
13/07/2019	Uni North Owls	Club Function (85% of total)		\$ 459.77	Sun	295	268.18			
18/08/2019	Uni North Owls	End of Season Function - Room hire (85% of total)		\$ 227.95						
30/06/2020	Uni North Owls	Gym Rent - (\$185 x 55m2) (85% of club)	\$ 5,896.88		Board Room	Rm Hire	Ex GST			
06/07/2019	Belconnen Sharks - Seniors (combined 2 men & 1 womens team)	Club Function (67% of total)		\$ 362.41	Mon	95	86.36			
03/08/2019	Belconnen United Sharks Senior Rugby League	Club Function (67% of total)		\$ 362.41	Tues	95	86.36			
10/08/2019	Belconnen United Sharks Senior Rugby League	Club Function (67% of total)		\$ 362.41	Wed	95	86.36			
15/07/2019	ACT Cricket Umpires	Meeting - Room Hire	\$ 268.18		Thurs	95	86.36			
18/09/2019	ACT Cricket Umpires	Meeting - Boardroom	\$ 86.36		Fri	195	177.27			
16/10/2019	ACT Cricket Umpires	Meeting - Boardroom	\$ 86.36		Sat	195	177.27			
13/11/2019	ACT Cricket Umpires	Meeting - Boardroom	\$ 86.36		Sun	195	177.27			
11/12/2019	ACT Cricket Umpires	Meeting - Boardroom	\$ 86.36		Green Hire / green					
15/01/2020	ACT Cricket Umpires	Meeting - Boardroom	\$ 86.36		Jan - Oct	840	763.64			
12/02/2020	ACT Cricket Umpires	Meeting - Boardroom	\$ 86.36		Nov/Dec	1008	916.36			
11/03/2020	ACT Cricket Umpires	Meeting - Boardroom	\$ 86.36		Green Hire / Rink					
19/07/2019	West Hockey	Club Function - Room Hire	\$ 540.91		Jan - Oct	120	109.09			
19/10/2019	West Hockey	Presentation Night - Room hire	\$ 540.91		Nov/Dec	144	130.91			
25/08/2019	Bilby's Triathlon	Room hire	\$ 268.18		Gym/Office Hire		9250.00	6937.5		
01/10/2019	Bilby's Triathlon	Meeting - Room Hire	\$ 268.18		\$185 per square metre					
30/08/2019	North Canberra Eagles Hockey Club	Club Function - Room hire	\$ 540.91		Gym = 55m2	10175	9250			
18/10/2019	North Canberra Eagles Hockey Club	Presentation Night - Room hire	\$ 540.91		Office = 12.15m2	2247.75	2043.41	1369.08	674.33	
06/09/2019	ACTSSCA	AGM - Room hire	\$ 540.91							
19/09/2019	ACTSSCA	Meeting - Boardroom	\$ 86.36							
18/02/2020	ACTSSCA	Meeting - Boardroom	\$ 86.36							
20/03/2020	ACTSSCA	End of Season Function - Room Hire	\$ 540.91							
21/09/2019	ANUCC	Meeting	\$ 540.91							
24/09/2019	West Basketball	Presentation Night - Room Hire	\$ 268.18							
06/03/2020	West Basketball	Club Function - Room Hire	\$ 540.91							
09/07/2019	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
13/08/2019	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
28/08/2020	Boxing ACT	Club Meeting	\$ 86.36							
10/09/2019	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
08/10/2019	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
12/11/2019	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
10/12/2019	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
14/01/2020	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
11/02/2020	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
10/03/2020	Boxing ACT	Monthly Meeting - Boardroom - Rm Hire	\$ 86.36							
30/06/2020	Canberra North Bowls Club (combined 2/3 mens 1/3 women)	Greens Expenses (67% of total)	\$ 2,377.35							
30/06/2020	Canberra North Bowls Club	Water (67% of total)	\$ 2,047.45							
30/06/2020	Canberra North Bowls Club	Bowls Operational Costs (67% of total)	\$ 1,435.43							
30/06/2020	Canberra North Bowls Club	Room Hire - Office Rent (67% of total)	\$ -	\$ 1,369.08						
30/06/2020	Canberra North Bowls Club	Greens Keeper Wages (67% of total)	\$ 69,044.44							
18/08/2019	CNBC	AGM (67% of total)	\$ 179.68							
20/10/2019	CNBC	Championship Awards Day - Room hire (67% of total)	\$ 179.68							
01/12/2019	CNBC	Hamper Day (67% of total)	\$ 179.68							

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**WOMEN'S SPORT**

			ACTUAL AMOUNTS		ADJUSTED AMOUNTS			
<b>TOTALS FOR WOMEN'S SPORT</b>			\$	43,696	\$	58,262		
<b>Sub Totals for Women's Sport</b>			\$	39,159	\$	52,212	\$	6,050
<b>Date</b>	<b>Beneficiary (the person or organisation that benefitted from the contribution)</b>	<b>Purpose (the reason the contribution was made, for example, to provide sponsorship or room hire)</b>	<b>Monetary Amount</b>	<b>In-Kind Amount</b>	<b>Monetary Amount Adjusted</b>	<b>In-Kind Amount Adjusted</b>		
			\$ -	\$ -	\$ -	\$ -		
21/11/2019	UC Hockey Club (50% of Total)	2019/20 Sponsorship	\$ 1,000.00		\$ 1,333.33	\$ -		
17/08/2019	UC Hockey Club (50% of Total)	Club Function		\$ 270.46	\$ -	\$ 360.61		
12/10/2019	UC Hockey Club (50% of Total)	Club Function - Presentation Night		\$ 270.46	\$ -	\$ 360.61		
					\$ -	\$ -		
17/02/2020	Uni North Owls (combined 5 men & 1 womens team)	2019/20 Sponsorship (15% of Total)	\$ 225.00		\$ 300.00	\$ -		
13/07/2019	Uni North Owls	Club Function (15% of total)		\$ 81.14	\$ -	\$ 108.18		
18/08/2019	Uni North Owls	End of Season Function - Room hire (15% of total)		\$ 40.23	\$ -	\$ 53.64		
30/06/2020	Uni North Owls	Gym Rent - (\$185 x 55m2) (15% of club)	\$ 1,040.63		\$ 1,387.50	\$ -		
					\$ -	\$ -		
04/07/2019	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
06/08/2019	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
05/09/2019	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
03/10/2019	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
14/11/2020	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
05/12/2019	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
16/01/2020	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
06/02/2020	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
15/02/2020	Inner North Netball Club	Registration Day - Function Room		\$ 540.91	\$ -	\$ 721.21		
05/03/2020	Inner North Netball Club	Monthly Meeting - Room hire		\$ 86.36	\$ -	\$ 115.15		
					\$ -	\$ -		
06/07/2019	Belconnen Sharks - Seniors (combined 2 men & 1 womens team)	Club Function (33% of total)		\$ 178.50	\$ -	\$ 238.00		
03/08/2019	Belconnen United Sharks Senior Rugby League	Club Function (33% of total)		\$ 178.50	\$ -	\$ 238.00		
10/08/2019	Belconnen United Sharks Senior Rugby League	Club Function (33% of total)		\$ 178.50	\$ -	\$ 238.00		
					\$ -	\$ -		
02/08/2019	Canberra Netball Association	Season Launch - Room hire		\$ 540.91	\$ -	\$ 721.21		
					\$ -	\$ -		
23/08/2019	ANUWFC	Club Function - Room Hire		\$ 540.91	\$ -	\$ 721.21		
					\$ -	\$ -		
30/06/2020	Canberra North Bowls Club (combined 2/3 mens 1/3 women)	Greens Expenses (33% of total)	\$ 1,170.93		\$ 1,561.24	\$ -		
30/06/2020	Canberra North Bowls Club	Water (33% of total)	\$ 1,008.44		\$ 1,344.59	\$ -		
30/06/2020	Canberra North Bowls Club	Bowls Operational Costs (33% of total)	\$ 707.00		\$ 942.67	\$ -		
30/06/2020	Canberra North Bowls Club	Room Hire - Office Rent (33% of total)		\$ 674.33	\$ -	\$ 899.11		
30/06/2020	Canberra North Bowls Club	Greens Keeper Wages (33% of total)	\$ 34,006.76		\$ 45,342.35	\$ -		
18/08/2019	CNBC	AGM (33% of total)		\$ 88.50	\$ -	\$ 118.00		
20/10/2019	CNBC	Championship Awards Day - Room hire (33% of total)		\$ 88.50	\$ -	\$ 118.00		
01/12/2019	CNBC	Hamper Day (33% of total)		\$ 88.50	\$ -	\$ 118.00		
					\$ -	\$ -		

**COMMUNITY CONTRIBUTIONS INFORMATION  
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004**

**NON-PROFIT**

					<b>TOTAL FOR NON-PROFIT</b>	<b>\$</b>	<b>950</b>				
					<b>Sub Totals for Non-Profit</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>950</b>		
<b>Date</b>	<b>Beneficiary (the person or organisation that benefitted from the contribution)</b>	<b>Purpose (the reason the contribution was made, for example, to provide assistance at a fete or pay for sausages at a fundraiser)</b>	<b>Amount Monetary</b>	<b>Amount In-Kind</b>							
03/07/2019	Toastmasters		\$ -	\$ -							
17/07/2019	Toastmasters			\$ 86.36				Function Rm Hire	295	268.18	
31/07/2019	Toastmasters			\$ 86.36				Tues	295	268.18	
14/08/2019	Toastmasters			\$ 86.36				Wed	295	268.18	
28/08/2019	Toastmasters			\$ 86.36				Thurs	595	540.91	
11/09/2019	Toastmasters			\$ 86.36				Fri	595	540.91	
25/09/2019	Toastmasters			\$ 86.36				Sat	595	540.91	
09/10/2019	Toastmasters			\$ 86.36				Sun	295	268.18	
23/10/2019	Toastmasters			\$ 86.36							
06/11/2019	Toastmasters			\$ 86.36				Board Room Hire	95	86.36	
20/11/2019	Toastmasters			\$ 86.36				Mon	95	86.36	
								Tues	95	86.36	
								Wed	95	86.36	
								Thurs	95	86.36	
								Fri	195	177.27	
								Sat	195	177.27	
								Sun	195	177.27	

**COMMUNITY CONTRIBUTIONS INFORMATION**  
**RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE *GAMING MACHINE ACT 2004***

**COMMUNITY INFRASTRUCTURE**

			<b>TOTAL FOR COMMUNITY INFRASTRUCTURE</b>	\$ -
			<b>Sub Totals for Community Infrastructure</b>	\$ -
			\$ -	\$ -
<b>Date</b>	<b>Beneficiary</b> <i>(the person or organisation that benefitted from the contribution)</i>	<b>Purpose</b> <i>(the reason the contribution was made, for example, to build a community facility)</i>	<b>Amount Monetary</b>	<b>Amount In-Kind</b>
			\$ -	\$ -
			\$ -	\$ -

Political

**COMMUNITY CONTRIBUTIONS INFORMATION**  
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**POLITICAL**

**TOTAL FOR POLITICAL** \$ -

**Sub Totals for Political** \$ - \$ -

<b>Date</b>	<b>Beneficiary ( <i>the political organisation to whom the donation was made</i> )</b>	<b>Amount Monetary</b>	<b>Amount In-Kind</b>
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -



**COMMUNITY CONTRIBUTIONS INFORMATION**  
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**SUMMARY OF TOTAL CLAIMED**

	TOTALS FOR CATEGORY	Monetary for Category	In-Kind for Category
Charitable and Social Welfare	\$7,055	\$3,064	\$3,991
Problem Gambling (Adjusted & not including payments to PGAF)	\$0	\$0	\$0
Sports and Recreation	\$107,383	\$95,577	\$11,806
Women's Sport (Adjusted)	\$58,262	\$52,212	\$6,050
Non-Profit	\$950	\$0	\$950
Community Infrastructure	\$0	\$0	\$0
<b>Total Claimed (not including payments to PGAF)</b>	<b>\$173,650</b>	<b>\$150,853</b>	<b>\$22,797</b>
Problem Gambling Assistance Fund Payments for Fin.Year	\$3,726	\$3,726	\$0
<b>Total Claimed (including payments to PGAF)</b>	<b>\$177,376</b>	<b>\$154,579</b>	<b>\$22,797</b>
Political	\$0	\$0	\$0