



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

Applicable Financial Year	2021-22	
Name of Licensee	HARMONIE GERMAN CLUB CANBERRA INCORPORATED	
Name of Venue	HARMONIE GERMAN CLUB	Licence Number: 4500300
Postal Address	49 JERRABOMBERRA AVENUE, NARRABUNDAH ACT 2604	
Contact Name	PAUL BERGER	Title/Position: CEO
Contact Details	Phone: 62959853	Fax:
		Email: MANAGER@HARMONIECLUB.COM.AU

DECLARATION BY CHIEF FINANCIAL OFFICER (OR EQUIVALENT)

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

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

Signed:  Name: Paul Berger Date: 29/6/2023

A.	GROSS GAMING MACHINE REVENUE (GGMR) [Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts]	\$602,112
B.	24% OF GGMR	\$144,507
C.	GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	\$50,692
D.	TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]	\$406,913
E.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75% IN CLUB'S FIN.YEAR)	\$4,718
F.	VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4% IN CLUB'S FIN.YEAR)	\$1,630
G.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4% IN CLUB'S FIN.YEAR)	\$1,630
H.	VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)	\$257,030
I.	TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]	\$261,748
J.	CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [(I/D x 100)]	64.33%
K.	REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]	\$32,553
L.	EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]	\$229,195
M.	VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	\$0