



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

Applicable Financial Year	2020/2021		
Name of Licensee	Canberra North Bowling and ACT Rugby Union Club		
Name of Venue	The RUC @ Turner	Licence Number:	4501189
Postal Address	P.O.Box 6038, O'CONNOR, ACT, 2602		
Contact Name	Ned Scanlan	Title/Position:	Manager
Contact Details	Phone: 262477838	Fax:	Email: ned@theruc.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: Ned Scanlan

Date: 29/07/2021

		\$
<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]	\$887,545
<b>B.</b>	<b>24% OF GGMR</b>	\$213,011
<b>C.</b>	<b>GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)</b>	\$58,793
<b>D.</b>	<b>TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]</b>	\$615,741
<b>E.</b>	<b>VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75%) IN CLUB'S FIN.YEAR</b>	\$6,657
<b>F.</b>	<b>VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR</b>	\$2,430
<b>G.</b>	<b>VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR</b>	\$2,430
<b>H.</b>	<b>VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)</b>	\$195,977
<b>I.</b>	<b>TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]</b>	\$202,634
<b>J.</b>	<b>CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [I/D x 100]</b>	32.91%
<b>K.</b>	<b>REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]</b>	\$49,259
<b>L.</b>	<b>EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]</b>	\$153,375
<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	\$1,550	\$173	\$1,723	0.28%
Providing Recreational Opportunities	\$0	\$0	\$0	0.00%
Providing Education Opportunities	\$0	\$0	\$0	0.00%
Improving Social Inclusion, Equality or Cultural Diversity	\$0	\$0	\$0	0.00%
Benefitting or Increasing Participation in Community Sport	\$102,022	\$7,545	\$109,567	17.79%
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)	\$58,913	\$3,134	\$62,047	10.08%
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	\$22,640	\$0	\$22,640	3.68%
<b>Total Claimed (not including payments to GHPMF)</b>	<b>\$185,125</b>	<b>\$10,852</b>	<b>\$195,977</b>	
Gambling Harm Prevention and Mitigation Fund Payments for Club's Fin.Year	\$6,657	\$0	\$6,657	
<b>Total Claimed (including payments to GHPMF)</b>	<b>\$191,782</b>	<b>\$10,852</b>	<b>\$202,634</b>	
Political	\$0	\$0	\$0	

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

**SUPPORTING A CHARITABLE CAUSE**

			<b>TOTAL</b>	<b>\$ 1,723</b>
			<b>Sub Totals</b>	<b>\$ 173</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>
21/12/2020	Governors Foundation	Medical research & health care, family and community support	\$ 1,200.00	\$ -
28/06/2021	Winter Solstice Charity Swim	Donation	\$ 350.00	
17/05/2021	Philanthropize	Room hire for counseling sessions		\$ 86.36
21/06/2021	Philanthropize	Room hire for counseling sessions		\$ 86.36

<b>COMMUNITY CONTRIBUTIONS INFORMATION</b> <b>RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004</b> <b>PROVIDING RECREATION OPPORTUNITIES</b>						
				<b>TOTAL</b>	\$	-
				<b>Sub Totals</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		
			\$ -	\$ -		

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

**PROVIDING EDUCATION OPPORTUNITIES**

			<b>TOTAL</b>	<b>\$</b>
			-	-
		<b>Sub Totals</b>	<b>\$</b>	<b>\$</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>
			\$ -	

<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>Sub Totals</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		
				\$	-	

COMMUNITY CONTRIBUTIONS INFORMATION RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004 BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT						
				TOTAL	\$ 109,567	
				Sub Totals	\$ 102,022	\$ 7,545
Date	Name of Recipient (the person, charity or social welfare group that benefitted from the contribution)	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)	Amount Monetary	Amount In-Kind		
21/03/2021	Western Districts Hockey Club	Sponsorship + Uniform Contribution	\$ 1,500.00	\$ -		
09/07/2020	Western Districts Hockey Club	Meeting - Boardroom		\$ 86.36		
30/09/2020	Uni North Owls (combined 5 men & 1 womens team)	2020/21 Sponsorship (85% of total)	\$ 4,250.00			
15/02/2021	Uni North Owls (combined 5 men & 1 womens team)	Meeting - Boardroom (85% of total)		\$ 73.41		
07/04/2021	Uni North Owls (combined 5 men & 1 womens team)	Meeting - Boardroom (85% of total)		\$ 73.41		
02/06/2021	Uni North Owls (combined 5 men & 1 womens team)	Meeting - Boardroom (85% of total)		\$ 73.41		
31/10/2021	Uni North Owls (combined 5 men & 1 womens team)	Presentation Night - Full Club Hire (85% of total)		\$ 1,931.82		
30/01/2021	Uni North Owls (combined 5 men & 1 womens team)	Bowls Day - Green Hire (85% of total)		\$ 778.91		
16/04/2021	Uni North Owls (combined 5 men & 1 womens team)	Season Launch - Function Room (85% of total)		\$ 459.77		
16/12/2020	ANUCC	Sponsorship	\$ 5,000.00			
10/03/2021	ANUCC	Meeting - Boardroom		\$ 86.36		
19/04/2021	ACTRRA	Sponsorship + Jersey Contribution	\$ 1,320.00			
16/02/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36		
09/03/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36		
13/04/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36		
11/05/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36		
08/06/2021	ACTRRA	Monthly meeting - Boardroom		\$ 86.36		
14/03/2021	ACTRRA	Seminar - Function Room		\$ 177.27		
18/01/2021	Belconnen Sharks Juniors	Meeting - Boardroom		\$ 86.36		
29/03/2021	Belconnen Sharks Juniors	Meeting - Boardroom		\$ 86.36		
19/04/2021	Belconnen Sharks Juniors	Meeting - Boardroom		\$ 86.36		
12/05/2021	Belconnen Sharks Juniors	Cash Donation	\$ 1,266.60			
12/08/2020	ACT Rowing Club AGM	AGM - Boardroom		\$ 86.36		
24/04/2021	ACTSSCA	Meeting - Boardroom		\$ 86.36		
28/08/2020	ACTSSCA	AGM - Function Rm		\$ 268.18		
19/03/2021	ACTSSCA	End of Season - Function Room		\$ 268.18		
18/10/2020	Eagles Rugby Club	End of Season Function - Function Room		\$ 268.18		
30/06/2021	Canberra North Bowls Club (combined 2/3 mens 1/3	Greens Expenses (67% of total)	\$ 8,233.21			
30/06/2021	Canberra North Bowls Club	Water (67% of total)	\$ 1,782.65			
30/06/2021	Canberra North Bowls Club	Bowls Operational Costs (67% of total)	\$ 13,671.92			
30/06/2021	Canberra North Bowls Club	Room Hire - Office Rent (67% of total)		\$ 1,369.08		
30/06/2021	Canberra North Bowls Club	Greens Keeper Wages (67% of total)	\$ 64,497.90			
22/08/2021	CNBC	AGM (67% of total)		\$ 179.68		
06/12/2020	CNBC	Hamper Day (67% of total)		\$ 179.68		
13/01/2020	CNBC	BMC Meeting (67% of total)		\$ 57.86		
10/03/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86		
05/05/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86		
02/06/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86		
14/06/2021	CNBC	BMC Meeting (67% of total)		\$ 57.86		
20/06/2021	CNBC	Markers Course - Boardroom (67% of total)		\$ 118.77		
11/12/2020	Moruya Jockey Club	Sponsorship	\$ 500.00			

**COMMUNITY CONTRIBUTIONS INFORMATION**  
**RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004**  
**PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE**

			<b>TOTAL</b>	<b>\$</b>
			<b>Sub Totals</b>	<b>\$</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>
			\$ -	
			\$ -	\$ -



COMMUNITY CONTRIBUTIONS INFORMATION RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT CONDUCTED IN THE ACT, OR WITH PARTICIPANT			
			ACTUAL
<b>TOTALS</b>			\$
Sub Totals			\$ 44,185
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>	Monetary Amount
30/09/2020	Uni North Owls (combined 5 men & 1 womens t	2020/21 Sponsorship (15% of total)	\$ 750.00
15/02/2021	Uni North Owls (combined 5 men & 1 womens t	Meeting - Boardroom (15% of total)	
07/04/2021	Uni North Owls (combined 5 men & 1 womens t	Meeting - Boardroom (15% of total)	
02/06/2021	Uni North Owls (combined 5 men & 1 womens t	Meeting - Boardroom (15% of total)	
31/10/2021	Uni North Owls (combined 5 men & 1 womens t	Presentation Night - Full Club Hire (15% of total)	
30/01/2021	Uni North Owls (combined 5 men & 1 womens t	Bowls Day - Green Hire (15% of total)	
16/04/2021	Uni North Owls (combined 5 men & 1 womens t	Season Launch - Function Room (15% of total)	
20/02/2021	INNC	Registration Day - Fucntion Room	
28/01/2021	INNC	Committee Meeting - Boardroom	
04/03/2021	INNC	Committee Meeting - Boardroom	
01/04/2021	INNC	Committee Meeting - Boardroom	
06/05/2021	INNC	Committee Meeting - Boardroom	
03/06/2021	INNC	Committee Meeting - Boardroom	
30/06/2021	Canberra North Bowls Club (combined 2/3 mens	Greens Expenses (33% of total)	\$ 4,055.16
30/06/2021	CNBC	Water (33% of total)	\$ 878.00
30/06/2021	CNBC	Bowls Operational Costs (33% of total)	\$ 6,733.93
30/06/2021	CNBC	Room Hire - Office Rent (33% of total)	
30/06/2021	CNBC	Greens Keeper Wages (33% of total)	\$ 31,767.62
22/08/2021	CNBC	AGM (33% of total)	
06/12/2020	CNBC	Hamper Day (33% of total)	
13/01/2020	CNBC	BMC Meeting (33% of total)	
10/03/2021	CNBC	BMC Meeting (33% of total)	
05/05/2021	CNBC	BMC Meeting (33% of total)	
02/06/2021	CNBC	BMC Meeting (33% of total)	
14/06/2021	CNBC	BMC Meeting (33% of total)	
20/06/2021	CNBC	Markers Course - Boardroom (33% of total)	

**COMMUNITY CONTRIBUTIONS INFORMATION**  
**RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004**  
**PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER**

			TOTAL	\$ -
			Sub Totals	\$ -
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
			\$ -	\$ -

**COMMUNITY CONTRIBUTIONS INFORMATION**  
**RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S172 OF THE GAMING MACHINE ACT 2004**  
**PROVIDING RELIEF OR ASSISTANCE TO THE COMMUNITY IN RELATION TO A COVID-19 EMERGENCY**

			TOTAL	\$ 22,640
			Sub Totals	\$ 22,640
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
30/06/2021	Chicago Charles	Live Music	\$ 22,640.00	\$ -

**COMMUNITY CONTRIBUTIONS INFORMATION**  
**RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S172 OF THE GAMING MACHINE ACT 2004**

**POLITICAL**

			<b>TOTAL</b>	\$ -
			<b>Sub Totals</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>
			\$ -	
			\$ -	\$ -