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**TUGGERANONG VALLEY  
RUGBY UNION AND  
SPORTS CLUB LIMITED**

# **ANNUAL REPORT**

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**2020/2021**

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# NOTICE OF ANNUAL GENERAL MEETING

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Notice is given to members that the 43rd Annual General Meeting of Tuggeranong Valley Rugby Union and Sports Club Limited will be held at:

- Place:** Town Centre Vikings, The Athllon Room  
Rowland Rees Crescent  
GREENWAY ACT 2900
- Date:** Wednesday, 15 September 2021
- Time:** 6:30pm for a 7:00pm commencement

## Agenda:

1. Welcome and apologies;
2. Members in attendance;
3. Confirmation of the minutes of the 42nd Annual General Meeting held on 16 September 2020;
4. Business arising from the 2020 AGM minutes;
5. Presentation of the annual report;
6. Presentation of the financial report and community contributions statement;
7. Auditors report;
8. Ordinary resolutions;
  - i. Adoption of the audited financial report for 2020/21;
  - ii. Approval of expenditure for Section 53(1)c of the Gaming Act 2004;
  - iii. Election of Directors for 2021/22;
  - iv. Appointment of the Auditor;
  - v. Fixing of the Auditor's remuneration;
  - vi. Approval of the community contributions statement;
9. General business/questions;
10. Meeting close.

## APPOINTMENT OF PROXIES

Proxy forms are available to Members, should they be unable to attend the AGM and yet wish to vote on Agenda business. Members can collect proxy forms at the Vikings Erindale Administration Office; 6 Ricardo Street Wanniasa ACT 2903 during weekday business hours (9am – 5pm) from Friday 30 July 2021 through to Monday 13 September 2021. Nominated Proxies must also be current financial Members.

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# PRESIDENT'S REPORT

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On behalf of the Board of Directors, it is with pleasure that I provide to you the Vikings Group Annual Report for the period ending 30 June 2021.

In my first year as Club President I look back at where the Club was twelve months ago. Thankfully this financial year was much less eventful and could be best described as the Group 'finding a new normal'. However the Club and industry in which we operate is still at the mercy of COVID19 and the Canberra economy. In this ever-changing environment we expect these challenges to continue into future years.

The last financial year saw us return to a more uniform trading pattern with Trade Results comparable to 2019. The Group recorded growth in all revenue streams of the business resulting in retained earnings of \$1.186m. This was a strong result for the Group and reflective of a well-established diversification program and a responsible approach to our Club management.

It's great to see sport in full swing after what was a tumultuous year prior. It was an extremely proud moment to see a strong Vikings presence in the Wallabies squad in a series win over the French this year – a testament to the rugby ecosystem we have developed in Tuggeranong.

Our staff and management are key to our performance and both the Board and members are appreciative of the considerable effort from the entire team led by our CEO Mr. Anthony Hill. As the largest private employer in the Tuggeranong Valley, we are very proud to maintain and support a diverse team that provides the product that members see every day.

The Board is very proud of the professionalism, commitment and passion of the Vikings team right across all venues. We would sincerely like to thank Anthony, senior management and all staff for their efforts over this past year but in particular during the most challenging of times more recently. It has been a far from easy period, but it is these attributes that set us apart from others and stand us in good stead for continuing to provide the very best of service to our members and guests.

Our mission is to provide first choice options in service, hospitality and facilities for our members and guests in a safe, responsible and welcoming environment. We are proud to continue to support rugby union and numerous affiliated sporting and community groups.

In meetings with the ACT government, they have been very transparent about their position on Clubs and in particular gaming regulation and taxation. For Vikings this reinforces our focus on sustainability and the imperative for the Group to diversify and plan for how to best utilise our resources into the future.

The board is focused on how we best serve our members in the future in a changing environment. We continue to work with members, the community and a range of stakeholders to develop what a 'Club of the future' may look like. We are committed to the environmental, economic and social sustainability of the Group and continually monitor our progress against each of these areas.

I'd like to pay tribute to my predecessor David Assenheim who stepped down from the role of President after six years. During his term David oversaw what was a significant period for the Club with the execution of several strategic initiatives that will underpin the ongoing success of the Vikings Group. David also guided significant change at the Board and executive level whilst maintaining a great team culture focused on success. At a personal level David has provided support to many of the Vikings team and is held in high regard. I look forward to continuing to work with him in his ongoing role as a board member.

Over the last four years we have been fortunate to have the services of Mr. Ross Lawler as our Chief Financial Officer. Ross brought strong financial and executive leadership to the group, in particular guiding us through the impact of the COVID-19 pandemic and implementing foundational practices in our finance and reporting systems. His work helped us build a stronger club with appropriate rigour to adapt to expected future challenges.

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# PRESIDENT'S REPORT

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Ross has taken on an external role recently however we will retain his services in a consultancy capacity. The board and management would like to note their appreciation for the significant financial and cultural contributions Ross made to our team and we look forward to working with him in the future.

We have been very fortunate to escape the impact of COVID-19 lockdowns that we have seen in other states over the last 12 months. The pandemic and other external factors will continue to challenge us over the next financial year however the Vikings Group is prepared for ongoing industry disruption and will continue to provide sporting, recreation and hospitality facilities for members and the community more generally.

I thank our members and guests for their ongoing support as we focus on continuing to provide first class hospitality and community support. I look forward to seeing you at one of our venues or sporting events soon.



Timothy Hutchinson  
President

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# CEO'S REPORT

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*"The Vikings Group strives to be a relevant sustainable and inclusive community. We have a commitment to be environmentally, financially and socially sustainable. Our intent is to leave our Club a better place for future generations. Our sustainability is key to our future."*

I am pleased to introduce the 2021 annual report.

Since starting in this role 9 years ago it became very obvious very quickly that while the Club industry is an attractive and rewarding industry to work in, its long-term viability in the ACT was precarious at best. Without significant change our Club was not going to survive.

I am happy to say almost a decade on, your Club is as strong if not stronger than ever and is meeting the challenges of the day head on with agility and a clear focus on our community and strategic direction.

## **Our Financial Performance.**

The Club entered the financial year cautiously after coming out of what was possibly the Clubs most uncertain time in its history. COVID-19 brought many challenges that we had not had to contemplate as a business before. We started the year with our doors closed and slowly emerged from a 5-month shut down in a staged manner. As the year progressed, we saw more and more members returning to our Clubs to enjoy the safe and friendly environment we work hard to maintain. I want to take this opportunity to thank our members for sticking by us as we returned our operations to full capacity early this financial year.

As the year progressed trade settled down to a more predictable level and we were able to adjust the operations of the business to maintain profitability and importantly our community assistance. I am pleased to say your Club once again contributed approximately \$2 million in community assistance for 2020/21 financial year.

As mentioned in our President's report, the club retained earnings of approximately \$1.2m for the financial year. This result reflects a measured approach to our core operations coupled with a strong diversification program that continues to grow yearly. Our diversification program is in place to ensure we are able to continue to contribute to our community in a positive way while maintaining an environment that our members are proud to call their Club.

I would like to thank the Board of Directors for their continued support and the many hours of work they put into supporting management and providing strategic guidance. The Board is committed to ensuring the future of our Clubs remains firmly in our grasp and I am sure we will continue to build on our strong foundations as the years progress.

## **Our Team.**

At the time of writing this report your Club employed just on 250 staff across many facets of hospitality and supporting services. I am proud to be part of a team that has a focus on meeting and exceeding the expectations of our members and their guests. We do not always get it right and we appreciate the feedback we receive be it good or bad. I am happy to say the bulk of the feedback I receive from our members is positive and constructive and it is a pleasure to be able to pass this feedback on to the team. Your opinions matter and I encourage you to utilise the feedback link you will find on our website.

Unfortunately, we had to say goodbye to parts of our teams over the past 12 months as they finished university degrees, progressed their careers or moved away from Canberra. It's always sad to say goodbye but I would like to thank those who have moved on for the positive part they played in our Vikings community.

I would like to take this opportunity to thank Lisa Martin and Ross Lawler for the extraordinary contribution they made to the management of the Club. Lisa and Ross were part of the team that guided Vikings through the uncertain times of the COVID shut down. Lisa in her role as Corporate Affairs Executive kept the communications flowing and ensured our contact with members was consistent and beneficial. It was such a moving feast and changed daily. I appreciate the work she did not only in this period but during her time at Vikings.

As Chief Financial Officer Ross' list of achievements is long. He came to us when the business needed strong financial leadership and the finance department was in desperate need of new ideas and ways to do business. He brought all of this and more.

The one achievement I will remember with the most gratitude is the way Ross helped guide the business through the shock of COVID. He applied his financial acumen through a compassionate lens and in doing so gave the rest of the team and Board the confidence to be compassionate, show empathy and go the extra mile knowing we can do so and still be OK. It was a defining moment for our Club.

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# CEO'S REPORT

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I would like to echo our President's words and acknowledge and thank our outgoing President David Assenheim for the support and work he put into guiding Vikings over the past six years. He was instrumental in growing the capability of our Club and in particular the people managing the business. I personally wish to thank David for his support and guidance.

I would like to take this opportunity to thank all our team. Our Executive, our Venue managers, our administration teams and of course the staff that our members deal with on a daily basis. The sum of all their efforts is what makes Vikings such a great community to be part of.

#### **Our Future.**

Our future remains firmly in our grasp. We understand that the world we operate in is changing and is filled with uncertainty. We are committed to our sustainability and have a focus on continually improving our Social, Environmental and Economic sustainability. We won't sit on our hands and wait for change. We continue to look at ways we can do things better, improve our member experience and ensure we are contributing in a positive way to our community.

#### **Thank you.**

We can't do what we do without the support of our 40 thousand members. Without your support we would not be able to provide the assistance we do to the many sporting and community organisations that we support. Without your support we would not be able to provide 250 people with jobs. Without your support we would not be Vikings, we would be just another Club. So, thank you. I hope to see you in our Clubs soon enjoying the best hospitality has to offer.



Anthony Hill  
Chief Executive Officer

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# DIRECTORS' REPORT

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## Incorporation

The Club is incorporated, as a Company limited by guarantee, under the Corporations Act 2001 (C'Wlth).

## Directors

The names of the Directors of the Club in office during the year and until the date of this report were:

Timothy Hutchinson	President
Martyn O'Brien	Vice-President
Dean Browne	Executive Director
David Paull	Director
Geoff Adam	Director
David Assenheim	Director
Taryn Langdon	Director
Ryan Slater	Director

## Objectives

The Club's objectives are to encourage rugby union and sport in the Tuggeranong Valley and to provide recreation and sporting facilities for its members. The Club is a not - for - profit entity.

## Principal Activities

The principal activities of the Club during the financial year was running four licensed Clubs and running a pub at the Australian National University.

## Strategy for Achieving Objectives

The Club provides about \$2M per annum in grants, infrastructure and other support to more than 50 sporting and community based clubs in the Tuggeranong Valley. It also maintains four licensed Club premises that provide a social outlet for over 40,000 members in the Tuggeranong Valley.

## The Link Between These Activities & Achieving Objectives

The Club's 4 licensed premises earn the cash and surpluses needed to support the Club's sporting, community and social objectives.

## Measuring Performance

The Club operates a Sports Council that meets monthly to co-ordinate the Club's support for all its affiliated sporting and community clubs. That body provides the feedback to allow performance measurement of all the Club's sporting and community activities. As far as the Club's licensed premises are concerned, success is measured by meeting financial targets established at the start of the year, visitation numbers, external consultants reports and benchmarking against like ACT organisations.

## Directors' Meetings

The number of meetings of the Club's Board of Directors ('the Board') and of each Board committee held during the year ended 30 June 2021, and the number of meetings attended by each Director were:

Director's Name	No. Meetings Attended	No. Eligible Meetings
Timothy Hutchinson	10	13
Martyn O'Brien	11	13
Dean Browne	12	13
David Paull	11	13
Geoff Adam	11	13
David Assenheim	10	13
Taryn Langdon	10	13
Ryan Slater	12	13

## Auditor's Independence & Declaration

A copy of the auditor's independence declaration as required under section 307C of the *Corporations Act 2001* is set out immediately after this Directors' report.

Signed in accordance with a resolution of the Directors

Tim Hutchinson  
President  
27 July 2021

Martyn O'Brien  
Vice President  
27 July 2021





**RSM Australia Partners**

Equinox Building 4, Level 2, 70 Kent Street Deakin ACT 2600  
GPO Box 200 Canberra ACT 2601

T +61 (0) 2 6217 0300

F +61 (0) 2 6217 0401

[www.rsm.com.au](http://www.rsm.com.au)

## AUDITOR'S INDEPENDENCE DECLARATION

As lead auditor for the audit of the financial report of Tuggeranong Valley Rugby Union and Sports Club Limited for the year ended 30 June 2021, I declare that, to the best of my knowledge and belief, there have been no contraventions of:

- (i) the auditor independence requirements of the *Corporations Act 2001* in relation to the audit; and
- (ii) any applicable code of professional conduct in relation to the audit.

**RSM AUSTRALIA PARTNERS**

**RODNEY MILLER**  
Partner

Canberra, Australian Capital Territory  
Dated: 28 July 2021

## THE POWER OF BEING UNDERSTOOD AUDIT | TAX | CONSULTING

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# STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2021

	2021	2020
	\$	\$
<b>CONTINUING OPERATIONS</b>		
SALES REVENUE	34,149,843	29,669,906
COST OF SALES	(15,386,450)	(16,548,027)
<b>GROSS SURPLUS</b>	<b>18,763,393</b>	<b>13,121,879</b>
RENT FROM COMMERCIAL PROPERTY INVESTMENTS	809,868	2,081,237
OTHER REVENUE FROM CONTINUING OPERATIONS	3,535,432	12,823,874
Depreciation, disposals and impairment	(6,498,282)	(16,511,929)
Borrowing cost expense	(74,981)	(1,062,798)
Commercial property investment operating costs	(430,886)	(333,258)
Impairment of assets	(1,504,582)	(1,515,593)
Community contributions	(1,511,816)	(1,515,593)
Operating overheads	(11,902,094)	(14,043,743)
	<b>(21,922,641)</b>	<b>(33,467,321)</b>
<b>(DEFICIT)/SURPLUS FROM CONTINUING OPERATIONS BEFORE INCOME TAX EXPENSE</b>	<b>1,186,052</b>	<b>(5,440,331)</b>
Income tax benefit relating to continuing operations	-	(1,722,348)
<b>(DEFICIT)/SURPLUS FROM CONTINUING OPERATIONS AFTER INCOME TAX EXPENSE</b>	<b>1,186,052</b>	<b>(7,162,679)</b>
<b>(DEFICIT)/SURPLUS FOR THE YEAR</b>	<b>1,186,052</b>	<b>(7,162,679)</b>
OTHER COMPREHENSIVE INCOME	-	-
<b>TOTAL COMPREHENSIVE (LOSS)/INCOME</b>	<b>1,186,052</b>	<b>(7,162,679)</b>

# STATEMENT OF FINANCIAL POSITION

## AS AT 30 JUNE 2021

	2021	2020
	\$	\$
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash assets equivalents	11,077,102	4,071,871
Investments	8,653,260	14,928,886
Trade and other receivables	479,834	1,482,048
Inventories	324,954	252,709
Other	1,021,645	406,926
<b>Total Current Assets</b>	<b>21,556,795</b>	<b>21,142,440</b>
<b>Non-Current Assets</b>		
Investments	8,937,976	2,082,000
Trade and other receivables	627,417	2,175,565
Investment properties	11,756,478	11,706,584
Property, plant and equipment	30,883,343	34,439,077
Intangible assets	349,760	371,609
<b>Total Non-Current Assets</b>	<b>52,554,974</b>	<b>50,774,835</b>
<b>TOTAL ASSETS</b>	<b>74,111,769</b>	<b>71,917,275</b>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
Payables	2,863,826	968,222
Interest-bearing liabilities	3,059,890	1,500,000
Provisions	1,183,168	1,143,807
<b>Total Current Liabilities</b>	<b>7,106,884</b>	<b>3,612,029</b>
<b>Non-Current Liabilities</b>		
Payables	552,285	211,666
Interest-bearing liabilities	-	2,809,890
Provisions	272,402	289,544
<b>Total Non-Current Liabilities</b>	<b>824,687</b>	<b>3,311,100</b>
<b>TOTAL LIABILITIES</b>	<b>7,931,571</b>	<b>6,923,129</b>
<b>NET ASSETS</b>	<b>66,180,198</b>	<b>64,994,146</b>
<b>MEMBERS' FUNDS</b>		
Accumulated funds	66,180,198	64,994,146
<b>TOTAL MEMBERS' FUNDS</b>	<b>66,180,198</b>	<b>64,994,146</b>

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# STATEMENT OF CHANGES IN EQUITY

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FOR THE YEAR ENDED 30 JUNE 2021

	ACCUMULATED FUNDS	TOTAL
	\$	\$
<b>BALANCE AT 30 JUNE 2019</b>	72,156,825	72,156,825
Net deficit for the year	(7,162,679)	(7,162,679)
<b>BALANCE AT 30 JUNE 2020</b>	64,994,146	64,994,146
Net Surplus for the Year	1,186,052	1,186,052
<b>BALANCE AT 30 JUNE 2021</b>	<b>66,180,198</b>	<b>66,180,198</b>

# STATEMENT OF CASH FLOWS

## FOR THE YEAR ENDED 30 JUNE 2021

	2021	2020
	\$	\$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Receipts from customers	40,785,889	39,702,748
Payments to suppliers and employees	(32,557,040)	(37,139,016)
Interest received	144,582	174,246
Borrowing costs	(74,981)	(1,062,798)
<b>Net Cash Flows from Operating Activities</b>	<b>8,298,449</b>	<b>1,675,180</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Loan repayments made by/(provided to) sporting clubs	151,533	(1,246,700)
Repayment of borrowings	(1,250,000)	(24,531,746)
<b>Net Cash Flows used in Financing Activities</b>	<b>(1,098,467)</b>	<b>(25,778,446)</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Payments for property, plant and equipment	(2,811,951)	(3,265,213)
Proceeds from the sale of Intangible Assets	878,738	-
Proceeds from/(payments for) investments	978,488	(8,286,737)
Proceeds from sale of investment properties	759,974	36,851,930
<b>Net Cash Flows provided by Investing Activities</b>	<b>(194,751)</b>	<b>25,299,980</b>
<b>NET INCREASE IN CASH HELD</b>	<b>7,005,231</b>	<b>1,196,714</b>
<b>ADD OPENING CASH BROUGHT FORWARD</b>	<b>4,071,871</b>	<b>2,875,157</b>
<b>CLOSING CASH CARRIED FORWARD</b>	<b>11,077,102</b>	<b>4,071,871</b>

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# NOTES TO THE FINANCIAL STATEMENTS

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## FOR THE YEAR ENDED 30 JUNE 2021

### **BASIS OF PREPARATION OF THE CONCISE FINANCIAL REPORT**

The concise financial report is an extract from the full financial report for the year ended 30 June 2021. The financial statements and specific disclosures included in the concise financial report have been derived from the full financial report.

The concise financial report has been prepared in accordance with Accounting Standards *AASB:1039 Concise Financial Reports* and the *Corporations Act 2001*.

The financial statement, specific disclosures and other information included in the concise financial report are derived from and are consistent with the full financial report of the Club. The concise financial report cannot be expected to provide a complete understanding of the financial performance, financial position and financing and investing activities of the Club as the full financial report which is available on request.

The complete financial report and auditor's report will be sent to any member via email on request, free of charge.

The presentation used in this concise report is Australian dollars.

### **DISCUSSION & ANALYSIS OF THE FINANCIAL REPORT**

This discussion and analysis is provided to assist members in understanding the concise financial report. The discussion and analysis of each statement is based on the Club's financial statements and information contained in the concise financial report. This information has been derived from the complete financial report of Tuggeranong Valley Rugby Union and Sports Club Limited.

#### *Statement of Comprehensive Income*

The Club's result for the year ended is a surplus of \$1,186,052 (2020: loss of \$7,162,679). From this strong financial base the Club was able to continue to maintain our strong staffing profile during the COVID19 pandemic, continue to provide community support through our grants programs and continued to provide key community services for our members and guests.

#### *Statement of Financial Position*

The Club increased the value of total assets by \$2.5M in the current year. This is largely due to the Club's diversification activities recognising positive returns over the period and the strong cash position maintained by the Club.

Total liabilities held by the Club at year end increased by \$1M. This is mainly due to the timing of payments for operating activities of the Club, and the Club entering into some financing arrangements in the current year for the purchases of assets.

#### *Statement of Changes in Equity*

Total equity increased by the value of the Club's surplus in the year.

#### *Statement of Cash Flows*

Cashflows indicate an increase in Cash and Cash equivalents. This increase has been driven by the Club's operating activities and funding provided by various bodies as part of the COVID19 pandemic support measures such as the gaming machine license hand back scheme and the increase to the Club's gross surplus from the prior financial year.

# NOTES TO THE FINANCIAL STATEMENTS

	2021	2020
	\$	\$
<b>REMUNERATION OF KEY MANAGEMENT PERSONNEL</b>		
Short-term employee benefits including superannuation	1,100,573	1,140,283
Director Honorariums	106,127	82,127
	<b>1,206,700</b>	<b>1,222,410</b>

Remuneration of employees includes salaries paid and leave entitlements accrued in the year.

Director Honorariums are payments made to Directors to compensate for their time and reimburse Directors for costs incurred as part of their role on the Board of the Club.

	2021	2020
	\$	\$
<b>INFORMATION TO BE PROVIDED UNDER THE GAMING MACHINE ACT 2004</b>		
<b>GROSS REVENUE - Section 158 Gaming Machine Act 2004 (ACT)*</b>		
Chisholm Sports Club	3,931,985	3,994,131
Tuggeranong Valley Rugby Union and Sports Club	8,381,442	5,937,040
Town Centre Sports Club	6,291,590	5,296,209
Lanyon Valley Rugby Union and Sports Club	3,678,426	3,116,900
	<b>22,283,443</b>	<b>18,344,281</b>

\* Above figures are GST inclusive

## 1. ARRANGEMENTS WITH "INFLUENTIAL PERSONS" (Sections 7(i)(a) & 54(a) Gaming Machine Act 2004)

The Club has written employment contracts, on normal commercial terms, with senior management. There are no contracts or arrangements with directors.

## 2. REMUNERATION OVER \$150,000 (Section 54(b) Gaming Machine Act 2004)

The number of employees receiving remuneration in excess of \$150,000 was five.

# NOTES TO THE FINANCIAL STATEMENTS

## INFORMATION TO BE PROVIDED UNDER THE GAMING MACHINE ACT 2004

### 3. CONTRACTS OVER \$99,999 Including GST (Section 54(a) Gaming Machine Act 2004)

Details	Value (inc. GST) \$	Details	Value (inc. GST) \$
Cleaning	553,729	Insurance	1,045,768
Entertainment	659,428		189,917
	522,986		391,391
	450,418	IT services	229,339
	250,349		150,278
	138,155		111,011
Food and beverage	2,411,756		107,761
	613,301	Property services	307,201
	404,269		305,240
	394,030		180,129
	166,916		145,130
	144,561		143,542
	131,576	Rental expenditure	288,159
	126,863	Utilities	1,181,417
	119,747		190,246
	109,897		

### 4. BENEFITS (Section 54(d) Gaming Machine Act 2004)

Benefit	Value \$	Position	Purpose
Robert Oatley wines	20	Venue Manager	Christmas Gifts
Jacob Thomas - Scoth	45	Venue Manager	Christmas Gifts
Gift Box- IGT	50	Gaming Analyst	Christmas Gifts
Wymac- Christmas gift	50	Systems & Gaming	Christmas Gifts







**RSM Australia Partners**

Equinox Building 4, Level 2, 70 Kent Street Deakin ACT 2600  
GPO Box 200 Canberra ACT 2601  
T +61(0) 2 6217 0300  
F +61(0) 2 6217 0401  
www.rsm.com.au

**INDEPENDENT AUDITOR'S REPORT ON THE CONCISE FINANCIAL REPORT**  
To the Members of Tuggeranong Valley Rugby Union and Sports Club Limited

**Opinion**

The Concise Financial Report, which comprises the statement of financial position as at 30 June 2021, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and related notes, are derived from the audited financial report of Tuggeranong Valley Rugby Union and Sports Club Limited for the year ended 30 June 2021.

In our opinion, the Concise Financial Report complies with Accounting Standard AASB 1039 *Concise Financial Reports*.

**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 section of our report. We are independent of the Entity 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 concise 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.

**Concise Financial Report**

The Concise Financial Report does not contain all the disclosures required by the Australian Accounting Standards. Reading the Concise Financial Report and the auditor's report thereon, therefore, is not a substitute for reading the audited financial report and the auditor's report thereon. The Concise Financial Report and the audited financial report do not reflect the effects of events that occurred subsequent to the date of our report on the audited financial report.

**The Audited Financial Report and Our Report Thereon**

We expressed an unmodified audit opinion on the audited financial report in our report dated 28 July 2021.

**Responsibilities of the Directors for the Concise Financial Report**

The Directors of the Company are responsible for the preparation of the concise financial report in accordance with Accounting Standard AASB 1039 *Concise Financial Reports*, and the *Corporations Act 2001*, and for such internal control as management determines is necessary to enable the preparation of the Concise Financial Report.

The Directors are responsible for overseeing the Company's financial reporting process.

**THE POWER OF BEING UNDERSTOOD**

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Liability limited by a scheme approved under Professional Standards Legislation

### **Auditor's Responsibility**

Our responsibility is to express an opinion on whether the Concise Financial Report, complies in all material respects, with AASB 1039 *Concise Financial Reports* based on our procedures, which were conducted in accordance with Auditing Standard ASA 810 *Engagements to Report on Summary Financial Statements*.

### **Report on Other Legal and Regulatory Requirements**

#### *Opinion on the Community Purpose Contribution Statement*

In our opinion the financial information presented in the Community Purpose Contribution Statement in the annual report complies with section 172 of the *Gaming Machine Act 2004*.

#### *Responsibilities*

Management is responsible for the preparation and presentation of the Community Purpose Contribution Statement, in accordance with the section 172 of the *Gaming Machine Act 2004*. Our responsibility is to express an opinion on the Community Purpose Contribution Statement, based on our audit conducted in accordance with Australian Auditing Standards.

A handwritten signature in black ink that reads "RSM".

**RSM AUSTRALIA PARTNERS**

A handwritten signature in black ink, appearing to be "Rodney Miller".

**RODNEY MILLER**  
Partner

Canberra, Australian Capital Territory  
Dated: 28 July 2021

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# COMMUNITY PURPOSE CONTRIBUTIONS

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## COMMUNITY ENGAGEMENT

**FOR THE PERIOD  
1/07/2020-30/06/2021**

The Tuggeranong Valley Rugby Union and Sports Club (Vikings Group) was created in 1979 to foster Rugby Union and other sports in the Tuggeranong Valley. In addition, we aim to provide sporting, recreation and hospitality facilities for members of the Club and the wider Tuggeranong community.

The Vikings Group proudly promotes social interaction and a sense of community among players of and persons interested in Rugby Union and other sports and we work to establish, maintain and conduct a social environment for the members of the Club and their invited guests.

With over 50 affiliate sporting teams and a wide range of community organisations utilising our facilities, our work with and within the Tuggeranong community has embedded us into the social fabric of the area.

Over our 40+ year history we have directed over \$40 million back into our community through supporting local clubs, schools, individuals and charities.

Information on how communities can seek support from the Vikings Group can be found on our website or by contacting any of our venues.



**Anthony Hill**  
Chief Executive Officer  
Vikings Group  
28 July 2021

	2020 - 2021
	\$
<b>CLUB REVENUE</b>	
Gross gaming machine revenue (GGMR)	22,283,443
<i>Total after deducting players' winnings (excluding linked jackpots) and any amount set aside under a linked-jackpot arrangement for the payment of jackpot payouts</i>	
24% of GGMR	5,348,026
Gaming machine tax liability (tax payable under section 159 of the Act)	4,420,845
Total net gaming machine revenue (NGMR)	12,514,572
Value of payments to the Gambling Harm Prevention and Mitigation Fund (GHPMF) (0.75% OF GGMR)	167,126

	2020 - 2021
	\$
<b>COMMUNITY PURPOSE CONTRIBUTIONS (CPC)</b>	
Value of claimed CPC's other than contribution of 0.75% of GGMR to the GHPMF	4,345,328
Total value of claimed community contributions	4,512,454
Claimed monetary community purpose contributions as a % of GGMR	34.94%
Claimed community purpose contributions as a % OF NGMR	36.06%
Required community purpose contributions (8% OF NGMR)	1,001,166
Excess/(deficit) of claimed community purpose contribution compared to required contributions	3,511,288
Value of contributions to registered political parties and their associated political entities	-

#### SUMMARY OF TOTALS CLAIMED

Category	Totals for Category \$	Totals for Category as % of NGMR	Monetary for Category \$	In-kind for Category \$
Supporting a charitable cause	-	-	-	-
Providing recreational opportunities	31,600	0%	600	31,000
Providing educational opportunities	20,000	0%	20,000	0
Improving social inclusion, equality or cultural diversity	24,400	0%	-	24,400
Benefitting or increasing participation in community sport	668,133	5%	626,733	41,400
Preventing or mitigating harm caused by drug or alcohol misuse or dependence	-	-	-	-
Benefitting or increasing participation in women's sport (adjusted)	275,728	2%	233,061	42,667
Providing relief or assistance to people living in Australia following a natural disaster	3,325,466	27%	3,325,466	-
Payment to the Gambling Harm Prevention and Mitigation Fund (GHPMF) (0.75% of GGMR)	167,126	1%	167,126	N/A
Total claimed (including payments to GHPMF)	4,512,454	36%	4,372,987	139,467
Political	-	-	-	-

# COMMUNITY CONTRIBUTIONS INFORMATION

## SUPPORTING A CHARITABLE CAUSE

<b>TOTAL FOR SUPPORTING A CHARITABLE CAUSE</b>				-
<b>Sub Totals for Supporting a Charitable Cause</b>				-
Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
NIL				

## PROVIDING RECREATION OPPORTUNITIES

<b>TOTAL FOR PROVIDING RECREATIONAL OPPORTUNITIES</b>				31,600
<b>Sub Totals for Providing Recreational Opportunities</b>				31,000
Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
1/7/2020 - 30/6/2021	Ni Bonchi Judo Club	Providing venue for Judo Classes (83 x \$200)	-	\$16,600
1/7/2020 - 30/6/2021	Tuggeranong Chess Club	Providing a venue for people to come and learn and play chess (31 x \$200)	\$600	\$6,200
1/7/2020 - 30/6/2021	Capital War Games	Providing a venue for people to come and learn and play board games (34 x \$200)	-	\$6,800
1/7/2020 - 30/6/2021	Pigeon Club	Meetings and social gatherings for all interested in pigeon racing (7x \$200)	-	\$1,400

## PROVIDING EDUCATIONAL OPPORTUNITIES

<b>TOTAL FOR PROVIDING EDUCATIONAL OPPORTUNITIES</b>				20,000
<b>Sub Totals for Providing Educational Opportunities</b>				-
Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
1/7/2020 - 30/6/2021	Female Scholarship Recipients	15 Scholarships @ \$500	\$7,500	-
		5 Scholarships @ \$1000	\$5,000	-
1/7/2020 - 30/6/2021	Male Scholarship Recipients	7 Scholarships @ \$500	\$3,500	-
		4 Scholarships @ \$1000	\$4,000	-

**IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY**

<b>TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY</b>				<b>24,400</b>
<b>Sub Totals for Improving Social Inclusion, Equality or Cultural Diversity</b>				<b>24,400</b>
<b>Date</b>	<b>Recipient</b>	<b>Purpose</b>	<b>Amount Monetary \$</b>	<b>Amount In-Kind \$</b>
1/7/2020 – 30/6/2021	Rotary Club of Tuggeranong	Meetings and social gatherings for members of the Lions Club and those interested in joining (41 x \$200)	-	\$8,200
1/7/2020 – 30/6/2021	Tuggeranong Senior Citizens	Meetings and social gatherings for members of the Tuggeranong Senior Citizens and those who are interested in being involved (38 x \$200.00)	-	\$7,600
1/7/2020 – 30/6/2021	Tuggeranong Probus Clubs	Meetings and social gatherings for members of the Tuggeranong Probus Clubs and those who are interested in being involved (24 x \$200.00)	-	\$4,800
1/7/2020 – 30/6/2021	Tuggeranong View Clubs	Meetings and social gatherings for members of the Tuggeranong View Clubs and those who are interested in being involved (19 x \$200.00)	-	\$3,800

**PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE**

<b>TOTAL FOR PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE</b>				<b>-</b>
<b>Sub Totals for Preventing or Mitigating Harm Caused by Drug or Alcohol Misuse or Dependence</b>				<b>-</b>
<b>Date</b>	<b>Recipient</b>	<b>Purpose</b>	<b>Amount Monetary \$</b>	<b>Amount In-Kind \$</b>
NIL				

**PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER**

<b>TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER</b>				<b>3,325,466</b>
<b>Sub Totals for Providing Relief or Assistance to People Living in Australia Following a Natural Disaster</b>				<b>3,325,466</b>
<b>Date</b>	<b>Recipient</b>	<b>Purpose</b>	<b>Amount Monetary \$</b>	<b>Amount In-Kind \$</b>
1/7/2020 – 30/6/2021	Club Employees	Providing relief or assistance to the community in relation to a COVID-19 emergency	3,325,466	-

**POLITICAL DONATIONS**

<b>TOTAL FOR POLITICAL DONATIONS</b>				<b>-</b>
<b>Sub Totals for Political Donations</b>				<b>-</b>
<b>Date</b>	<b>Recipient</b>	<b>Purpose</b>	<b>Amount Monetary \$</b>	<b>Amount In-Kind \$</b>
NIL				

All amounts are GST exclusive | Record of Contributions by a Club Pursuant to S.165 of the Gaming Machine Act 2004

# COMMUNITY CONTRIBUTIONS INFORMATION

## BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT

TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT			668,133	
Sub Totals for Benefitting or Increasing Participation in Community Sport			626,733	
			41,400	
Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
1/7/2020 - 30/6/2021	Lake Tuggeranong Rowing Club	Facilities	\$750	-
		Sports Equipment	\$1,565	-
1/7/2020 - 30/6/2021	Olympia Judo	Sports Equipment	\$1,506	-
1/7/2020 - 30/6/2021	Pines Tennis Club	Facilities	\$2,163	-
		Sports Equipment	\$3,105	-
1/7/2020 - 30/6/2021	Tuggeranong Adult Riding Club	Wages	\$91	-
1/7/2020 - 30/6/2021	Tuggeranong Little Athletics Association	Administration	\$293	-
		Insurance and Health	\$176	-
		Other	\$352	-
		Sports Equipment	\$446	-
		Uniforms	\$59	-
1/7/2020 - 30/6/2021	Tuggeranong Netball Association	Administration	\$60	-
		Ground Maintenance	\$79	-
		Sports Equipment	\$464	-
		Umpires	\$40	-
		Uniforms	\$20	-
		Room Hire (10 x \$200)	-	\$2,000
1/7/2020 - 30/6/2021	Tuggeranong Valley Touch Association	Wages	\$119	-
		Other	\$914	-
		Sports Equipment	\$480	-
1/7/2020 - 30/6/2021	Tuggeranong Vikings Hockey Club	Uniforms	\$415	-
		Other	\$2,219	-
		Sports Equipment	\$1,278	-
		Umpires	\$594	-
		Wages	\$1,149	-



**BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT (CONTINUED)**

Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
1/7/2020 - 30/6/2021	Vikings Fishing Club	Insurance and Health	\$598	-
		Meetings and Events	\$1,317	-
		Room Hire (5 x \$200)	-	\$1,000
		Other	\$598	-
		Sports Equipment	\$1,230	-
1/7/2020 - 30/6/2021	Australian Capital Taekwondo Def	Administration	\$150	-
		Facilities	\$150	-
		Ground Maintenance	\$100	-
		Insurance and Health	\$475	-
		Meetings and Events	\$100	-
		Other	\$250	-
		Sports Equipment	\$250	-
		Umpires	\$75	-
		Uniforms	\$200	-
		Wages	\$150	-
1/7/2020 - 30/6/2021	Canberra Surf and Lake Club	Facilities	\$500	-
		Other	\$250	-
		Sports Equipment	\$500	-
1/7/2020 - 30/6/2021	Calwell Little Athletics Club	Sports Equipment	\$1,000	-
1/7/2020 - 30/6/2021	Capital Field Archers	Facilities	\$200	-
		Sports Equipment	\$400	-
1/7/2020 - 30/6/2021	Fact BMX Club	Insurance and Health	\$245	-
		Meetings and Events	\$1,879	-
		Other	\$323	-
1/7/2020 - 30/6/2021	Lanyon Little Athletics Association	Sports Equipment	\$945	-
1/7/2020 - 30/6/2021	Lanyon United Football Club	Ground Maintenance	\$143	-
		Sports Equipment	\$201	-
		Uniforms	\$538	-
1/7/2020 - 30/6/2021	Murrumbidgee Broomball Club	Insurance and Health	\$134	-
		Other	\$670	-
1/7/2020 - 30/6/2021	Ni Bonchi Judo Club	Administration	\$369	-
		Insurance and Health	\$241	-
		Meetings and Events	\$201	-
		Other	\$228	-
		Sports Equipment	\$436	-
		Uniforms	\$201	-
		Venue Hire	-	\$16,600
1/7/2020 - 30/6/2021	South Canberra Tuggeranong Athletics Club	Meetings and Events	\$579	-
		Other	\$1,536	-
		Sports Equipment	\$111	-
1/7/2020 - 30/6/2021	Southern Canberra Gymnastics Club	Sports Equipment	-	\$1,584

All amounts are GST exclusive | Record of Contributions by a Club Pursuant to S.165 of the Gaming Machine Act 2004

# COMMUNITY CONTRIBUTIONS INFORMATION

## BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT (CONTINUED)

Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
1/7/2020 - 30/6/2021	South Tuggeranong Softball Association	Other	\$100	-
		Sports Equipment	\$900	-
		Uniforms	\$500	-
1/7/2020 - 30/6/2021	Tuggeranong BMX Club	Administration	\$405	-
		Ground Maintenance	\$810	-
		Insurance and Health	\$1,215	-
		Sports Equipment	\$405	-
1/7/2020 - 30/6/2021	Tuggeranong Dog Training Club	Facilities	\$550	-
		Insurance and Health	\$550	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Badminton Club	Sports Equipment	\$1,589	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Band	Facilities	\$384	-
		Insurance and Health	\$592	-
		Sports Equipment	\$750	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Rugby Union Club	Administration	\$24,183	-
		Facilities	\$8,132	-
		Insurance and Health	\$77,324	-
		Meetings and Events	\$13,975	-
		Other	\$101,038	-
		Sports Equipment	\$3,402	-
		Room Hire (10 x \$200)	-	\$2,000
		Uniforms	\$91,965	-
		Wages	\$236,193	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Cricket Club	Ground Maintenance	\$2,184	-
		Insurance and Health	\$2,184	-
		Sports Equipment	\$2,621	-
		Umpires	\$1,748	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Vikings Squash Club	Meetings and Events	\$203	-
		Sports Equipment	\$244	-
		Uniforms	\$568	-

**BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT (CONTINUED)**

Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
1/7/2020 – 30/6/2021	Tuggeranong Vikings Baseball Club	Administration	\$353	
		Sports Equipment	\$353	-
		Uniforms	\$1,414	-
1/7/2020 – 30/6/2021	Tuggeranong Vikings Cycling Club	Sports Equipment	\$1,076	-
		Uniforms	\$359	-
1/7/2020 – 30/6/2021	Tuggeranong Vikings Swim Club	Wages	\$1,940	-
1/7/2020 – 30/6/2021	Tuggeranong Vikings Basketball Club	Facilities	\$3,133	-
		Wages	\$570	-
1/7/2020 – 30/6/2021	Tuggeranong Vikings Water Polo Club	Facilities	\$1,313	-
		Sports Equipment	\$1,313	-
1/7/2020 – 30/6/2021	Vikings Social Golf Club	Administration	\$300	-
		Sports Equipment	\$1,500	-
		Uniforms	\$1,000	-
1/7/2020 – 30/6/2021	Brindabella Calisthenics	Room Hire (11 x \$200)	-	\$2,200
1/7/2020 – 30/6/2021	Joyelle Calisthenics	Room Hire (29 x \$200)	-	\$5,800
1/7/2020 – 30/6/2021	Vikings Bowling Club	Room Hire (4 x \$200)	-	\$800
1/7/2020 – 30/6/2021	Canberra Physical Culture	Room Hire (45 x \$200)	-	\$9,000
1/7/2020 – 30/6/2021	Tuggeranong United Football Club	Room hire (10 x \$200)	-	\$2,000

**BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)**

			ACTUAL AMOUNTS \$	ADJUSTED AMOUNTS \$		
<b>TOTALS FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)</b>			<b>206,796</b>	<b>275,728</b>		
<b>Sub Totals for Benefitting or Increasing Participation in Women's Sport (Adjusted)</b>			<b>174,796</b>	<b>32,000</b>		
<b>Date</b>	<b>Recipient</b>	<b>Purpose</b>	<b>Monetary Amount \$</b>	<b>In-Kind Amount \$</b>	<b>Monetary Amount Adjusted \$</b>	<b>In-Kind Amount Adjusted \$</b>
1/7/2020 – 30/6/2021	Brindabella Calisthenics College	Sports Equipment	\$960	-	\$1,280	-
		Uniforms	\$2,000	-	\$2,667	-
1/7/2020 – 30/6/2021	Canberra Physical Culture Club	Meetings and Events	\$1,600	-	\$2,133	-
		Sports Equipment	\$1,250	-	\$1,667	-
1/7/2020 – 30/6/2021	Joyelle Calisthenics Club	Administration	\$500	-	\$667	-
		Other	\$1,000	-	\$1,333	-
		Sports Equipment	\$1,500	-	\$2,000	-
		Uniforms	\$1,500	-	\$2,000	-
1/7/2020 – 30/6/2021	Kambah Pony Club	Facilities	\$1,800	-	\$2,400	-
		Sports Equipment	\$535	-	\$713	-

All amounts are GST exclusive | Record of Contributions by a Club Pursuant to S.165 of the Gaming Machine Act 2004

# COMMUNITY CONTRIBUTIONS INFORMATION

## BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)

Date	Recipient	Purpose	Monetary Amount \$	In-Kind Amount \$	Monetary Amount Adjusted \$	In-Kind Amount Adjusted \$
1/7/2020 - 30/6/2021	Lake Tuggeranong Rowing Club	Facilities	\$750	-	\$1,000	-
		Sports Equipment	\$1,565	-	\$2,087	-
1/7/2020 - 30/6/2021	Olympia Judo	Sports Equipment	\$994	-	\$1,325	-
1/7/2020 - 30/6/2021	Pines Tennis Club	Facilities	\$1,037	-	\$1,383	-
		Sports Equipment	\$1,395	-	\$1,860	-
1/7/2020 - 30/6/2021	Tuggeranong Adult Riding Club	Sports Equipment	\$2,000	-	\$2,667	-
		Wages	\$1,409	-	\$1,879	-
1/7/2020 - 30/6/2021	Tuggeranong Little Athletics Association	Administration	\$207	-	\$276	-
		Insurance and Health	\$124	-	\$165	-
		Other	\$248	-	\$331	-
		Sports Equipment	\$353	-	\$471	-
		Uniforms	\$41	-	\$55	-
1/7/2020 - 30/6/2021	Tuggeranong Netball Association	Administration	\$1,440	-	\$1,920	-
		Ground Maintenance	\$1,921	-	\$2,561	-
		Sports Equipment	\$5,036	-	\$6,715	-
		Umpires	\$960	-	\$1,280	-
		Uniforms	\$480	-	\$640	-
		Wages	\$2,881	-	\$3,841	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Touch Association	Other	\$1,286	-	\$1,715	-
		Sports Equipment	\$520	-	\$693	-
		Uniforms	\$585	-	\$780	-
1/7/2020 - 30/6/2021	Tuggeranong Vikings Hockey Club	Other	\$3,381	-	\$4,508	-
		Sports Equipment	\$1,922	-	\$2,563	-
		Umpires	\$906	-	\$1,208	-
		Wages	\$1,751	-	\$2,335	-
1/7/2020 - 30/6/2021	Vikings Fishing Club	Insurance and Health	\$402	-	\$535	-
		Meetings and Events	\$883	-	\$1,178	-
		Other	\$402	-	\$535	-
		Sports Equipment	\$270	-	\$360	-
1/7/2020 - 30/6/2021	Tuggeranong Vikings Swim Club	Wages	\$2,560	-	\$3,413	-

All amounts are GST exclusive | Record of Contributions by a Club Pursuant to S.165 of the Gaming Machine Act 2004

### BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)

Date	Recipient	Purpose	Monetary Amount \$	In-Kind Amount \$	Monetary Amount Adjusted \$	In-Kind Amount Adjusted \$
1/7/2020 – 30/6/2021	Australian Capital Taekwondo Def	Administration	\$150	-	\$200	-
		Facilities	\$150	-	\$200	-
		Ground Maintenance	\$100	-	\$133	-
		Insurance and Health	\$475	-	\$633	-
		Meetings and Events	\$100	-	\$133	-
		Other	\$250	-	\$333	-
		Sports Equipment	\$250	-	\$333	-
		Umpires	\$75	-	\$100	-
		Uniforms	\$200	-	\$267	-
1/7/2020 – 30/6/2021	Canberra Surf And Lake Club	Facilities	\$500	-	\$667	-
		Other	\$250	-	\$333	-
		Sports Equipment	\$500	-	\$667	-
1/7/2020 – 30/6/2021	Calwell Little Athletics Club	Sports Equipment	\$1,000	-	\$1,333	-
1/7/2020 – 30/6/2021	Canberra Classics Softball Association	Administration	\$105	-	\$140	-
		Insurance and Health	\$195	-	\$260	-
		Sports Equipment	\$200	-	\$267	-
		Umpires	\$1,000	-	\$1,333	-
1/7/2020 – 30/6/2021	Capital Field Archers	Facilities	\$200	-	\$267	-
		Sports Equipment	\$400	-	\$533	-
1/7/2020 – 30/6/2021	Fact BMX Club	Insurance and Health	\$5	-	\$7	-
		Meetings and Events	\$48	-	\$64	-
1/7/2020 – 30/6/2021	Lanyon Little Athletics Association	Sports Equipment	\$555	-	\$740	-
1/7/2020 – 30/6/2021	Lanyon United Football Club	Ground Maintenance	\$57	-	\$76	-
		Sports Equipment	\$79	-	\$105	-
		Uniforms	\$212	-	\$283	-
1/7/2020 – 30/6/2021	Murrumbidgee Broomball Club	Insurance and Health	\$66	-	\$88	-
		Other	\$330	-	\$440	-
1/7/2020 – 30/6/2021	Ni Bonchi Judo Club	Administration	\$182	-	\$242	-
		Insurance and Health	\$119	-	\$158	-
		Meetings and Events	\$99	-	\$132	-
		Other	\$112	-	\$150	-
		Sports Equipment	\$215	-	\$286	-
		Uniforms	\$99	-	\$132	-
1/7/2020 – 30/6/2021	South Canberra Tuggeranong Athletics Club	Meetings and Events	\$461	-	\$615	-
		Other	\$1,224	-	\$1,632	-
		Sports Equipment	\$89	-	\$118	-
1/7/2020 – 30/6/2021	Southern Canberra Gymnastics Club	Sports Equipment	\$4,466	-	\$5,954	-
1/7/2020 – 30/6/2021	South Tuggeranong Softball Association	Other	\$100	-	\$133	-
		Sports Equipment	\$900	-	\$1,200	-
		Uniforms	\$500	-	\$667	-

All amounts are GST exclusive | Record of Contributions by a Club Pursuant to S.165 of the Gaming Machine Act 2004

# COMMUNITY CONTRIBUTIONS INFORMATION

## BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)

Date	Recipient	Purpose	Monetary Amount \$	In-Kind Amount \$	Monetary Amount Adjusted \$	In-Kind Amount Adjusted \$
1/7/2020 - 30/6/2021	Tuggeranong BMX Club	Administration	\$95	-	\$127	-
		Ground Maintenance	\$190	-	\$253	-
		Insurance and Health	\$285	-	\$380	-
		Sports Equipment	\$95	-	\$127	-
1/7/2020 - 30/6/2021	Tuggeranong Dog Training Club	Facilities	\$550	-	\$733	-
		Insurance and Health	\$550	-	\$733	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Badminton Club	Sports Equipment	\$411	-	\$548	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Band	Facilities	\$205	-	\$273	-
		Insurance and Health	\$319	-	\$425	-
		Sports Equipment	\$750	-	\$1,000	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Rugby Union Club	Administration	\$4,248	-	\$5,664	-
		Facilities	\$1,429	-	\$1,905	-
		Insurance and Health	\$13,584	-	\$18,112	-
		Meetings and Events	\$2,455	-	\$3,273	-
		Other	\$17,750	-	\$23,666	-
		Sports Equipment	\$598	-	\$797	-
		Uniforms	\$16,156	-	\$21,541	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Cricket Club	Wages	\$41,493	-	\$55,325	-
		Ground Maintenance	\$316	-	\$421	-
		Insurance and Health	\$316	-	\$421	-
		Sports Equipment	\$379	-	\$505	-
1/7/2020 - 30/6/2021	Tuggeranong Valley Vikings Squash Club	Umpires	\$252	-	\$336	-
		Meetings and Events	\$47	-	\$63	-
		Sports Equipment	\$56	-	\$75	-
1/7/2020 - 30/6/2021	Tuggeranong Vikings Baseball Club	Uniforms	\$132	-	\$176	-
		Administration	\$147	-	\$195	-
		Sports Equipment	\$147	-	\$195	-
1/7/2020 - 30/6/2021	Tuggeranong Vikings Cycling Club	Uniforms	\$586	-	\$782	-
		Sports Equipment	\$424	-	\$565	-
		Uniforms	\$141	-	\$188	-

All amounts are GST exclusive | Record of Contributions by a Club Pursuant to S.165 of the Gaming Machine Act 2004





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