



CONTRIBUTIONS - ANNEX TO YOWANI COUNTRY CLUB ANNUAL REPORT

FINANCIAL REPORT BY A CLUB

(Pursuant to section 166 of the *Gaming Machine Act 2004*)

Applicable Financial Year	2020 - 2021 (1 April 2020 to 31 March 2021)		
Name of Licensee	Yowani Country Club LTD		
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: 62289729	Fax:	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 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: Andrew Robinson

Date: 12/1/2023

		\$
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]	\$82,461
B.	24% OF GGMR	\$19,791
C.	GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	\$0
D.	TOTAL NET GAMING MACHINE REVENUE (NGMR)	\$62,670
E.	VALUE OF PAYMENTS TO THE GAMBLING HARM PREVENTION AND MITIGATION FUND (0.75% OF GGMR)	\$618
F.	VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4%) IN CLUB'S FIN. YEAR	\$251
G.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4%) IN CLUB'S FIN. YEAR	\$251
H.	VALUE OF CLAIMED CPC'S OTHER THAN AT E, F AND G	\$4,878
I.	TOTAL VALUE OF CLAIMED COMMUNITY PURPOSE CONTRIBUTIONS [E+F+G+H]	\$5,496
J.	CLAIMED MONETARY COMMUNITY PURPOSE CONTRIBUTIONS AS A % OF NGMR [G/D x 100]	0.96%
K.	REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]	\$5,014
L.	EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [G-I]	\$482
M.	VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	\$0

SUMMARY OF TOTAL CLAIMED

CATEGORY	TOTALS FOR CATEGORY	PERCENTAGE of NGMR	MONETARY FOR CATEGORY	IN-KIND FOR CATEGORY
SUPPORTING A CHARITABLE CAUSE	1818	2.90%	0	1818
PROVIDING RECREATIONAL OPPORTUNITIES	0	0.00%	0	0
PROVIDING EDUCATIONAL OPPORTUNITIES	173	0.28%	0	173
IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY	817	1.30%	0	817
BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT	270	0.43%	0	270
PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDANCE	0	0.00%	0	0
BENEFITTING OR INCREASING IN WOMENS SPORT (ADJUSTED)	1,800	2.87%	0	1,800
PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	0	0.00%	0	0
TOTAL CLAIMED (INCLUDING PAYMENTS TO GHPMF)	4878	7.78%	0	4878
POLITICAL	0		0	0

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

SUPPORTING A CHARITABLE CAUSE

			TOTAL FOR SUPPORTING A CHARITABLE CAUSE	\$ 1,818
			Sub Totals for Charitable and Social Welfare	\$ - \$ 1,818
			Percentage of Net Revenue	2.90%
Date	Beneficiary (the person, charity or social welfare group that benefitted from the contribution)	Purpose (the reason the contribution was made, for example, to provide food to homeless)	Amount Monetary	Amount In-Kind
24/09/2020	Pegasus - Riding for the disabled - Golf Day	to help disabled children		\$ 909.00
15/02/2021	Legacy Canberra - Golf Day	Support of families of deceased Defence Force personnel		\$ 909.00

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

TOTAL FOR PROVIDING RECREATIONAL OPPORTUNITY				\$ -
				\$ -
				\$ -
			Percentage of Net Revenue	0.00%
Date	Beneficiary <i>(the person or organisation that benefitted from the contribution)</i>	Purpose <i>(the reason the contribution was made, for example, to provide sponsorship or room hire or to maintain a community facility)</i>	Amount Monetary	Amount In-Kind
			\$ -	\$ -
				\$ -

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

TOTAL FOR PROVIDING EDUCATION OPPORTUNITIES				\$	173
				\$	-
				\$	173
			Percentage of Net Revenue		0.28%
Date	Beneficiary (the person or organisation that benefitted from the contribution)	Purpose (the reason the contribution was made, for example, to provide assistance at a fete or pay for sausages at a fundraiser)	Amount Monetary		Amount In-Kind
24/10/2020	Latham Primary School	Development of School Garden			\$ 173.00

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

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

TOTAL FOR IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL				\$	817
			\$	-	\$ 817
			Percentage of Net Revenue		1.30%
Date	Beneficiary (the person or organisation that benefitted from the contribution)	Purpose (the reason the contribution was made, for example, to build a community facility)	Amount Monetary	Amount In-Kind	
13/10/2020	Canberra City Probus Club	.Meeting Room (MBBE) for monthly meeting (4 x meetings)		\$	545.00
08/02/2021	North Canberra Probus Club	.Meeting Room (MBBE) for monthly meeting (1 x meeting)		\$	136.00
02/03/2021	Majura Probus Club	.Meeting Room (MBBE) for monthly meeting (1 x meeting)	\$ -	\$	136.00

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BENEFITTING OR INCREASING PARTICIPATING IN COMMUNITY SPORT

TOTAL FOR BENEFITTING OR INCREASING PARTICIPATING IN COMMUNITY SPORT				
				\$ 270
				\$ -
				\$ 270
Percentage of Net Revenue				0.43%
Date	Beneficiary (the person, charity or social welfare group that benefitted from the contribution)	Purpose (the reason the contribution was made, for example, to provide food to homeless)	Amount Monetary	Amount In-Kind
12/02/2021	District Golf Association	.Meeting Room (Function Room) for meetings (2) 03/11/20 & 12/02/21		\$ 270.00

COMMUNITY CONTRIBUTIONS INFORMATION
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PREVENTING OR MITIGATING HARM CAUSED BY DRUGS OR ALCOHOL MISUSE OR DEPENDANCE

TOTAL FOR PREVENTING OR MITIGATING HARM CAUSED BY DRUGS OR ALCOHOL MISUSE OR DEPENDANCE				\$	-
				\$	-
Percentage of Net Revenue					0.00%
Date	Beneficiary <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Purpose <i>(the reason the contribution was made, for example, to provide food to homeless)</i>	Amount Monetary	Amount In-Kind	

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

WOMEN'S SPORT

			ACTUAL AMOUNTS		ADJUSTED AMOUNTS	
TOTALS FOR WOMEN'S SPORT			\$	1,350	\$	1,800
Sub Totals for Women's Sport			\$	-	\$	1,350
Percentage of Net Revenue						2.87%
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)	Monetary Amount	In-Kind Amount	Monetary Amount Adjusted	In-Kind Amount Adjusted
01/02/2021	Central Southern Golf Assoc. (Womens)	.Meeting Room (Function Room) for meetings (5) 22/6, 27/7, 03	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ 1,350.00	\$ -	\$ 1,800.00
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COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004

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

TOTAL FOR PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER	\$	-
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	\$	-
	\$	-

Percentage of Net Revenue		0.00%
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Date	Beneficiary <i>(the person, charity or social welfare group that benefitted from the contribution)</i>	Purpose <i>(the reason the contribution was made, for example, to provide food to homeless)</i>	Amount Monetary	Amount In-Kind



Golf – Bowls
Accommodation

YOWANI
COUNTRY CLUB CANBERRA

YOWANI COUNTRY CLUB LIMITED

Telephone: (02) 6241 3377 NORTHBOURNE AVENUE, LYNEHAM, A.C.T
Fax: (02) 6241 8561 ABN: 53100 128 925

Postal Address:
PO Box 161
DICKSON
ACT 2602

Statement of Purpose

Community Contributions

How does Yowani Country Club monitor the way in which community purpose contributions were used?

Yowani Country Club monitors community purpose contributions in several ways:

1. When providing meeting rooms for community groups we directly see the contribution.
2. When providing gift vouchers for school and community groups we receive written thank you letters and certificates of appreciation for our donations which often advise how much was raised for the community purpose.
3. For any cash donations we receive receipts and a statement of use of donations.

What steps, if any, does Yowani Country Club take to prevent the misuse of community purpose contributions?

Yowani Country Club requires

- Receipts for any monetary donation.
- Monetary Donations are generally only made to Officially Recognised Charities or help with Yowani Junior Golf Development.
- For non-monetary donations the club generally only provides raffle prizes of either golf vouchers or restaurant vouchers – the maximum value of these vouchers is generally below \$200 in value. All requests for these must be in writing, preferably on the organisations letterhead with a stated purpose for the use of the donation.