



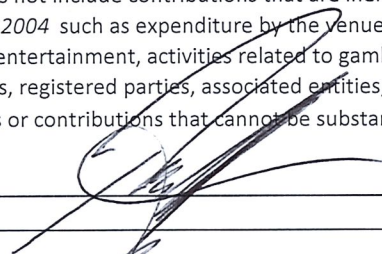
COMMUNITY CONTRIBUTIONS INFORMATION
FINANCIAL REPORT BY A CLUB
(Pursuant to section 166 of the *Gaming Machine Act 2004*)

Applicable Financial Year	2019/20				
Name of Licensee	The Harmonie German Club				
Name of Venue	The Harmonie German Club			Licence Number:	45003000
Postal Address	49 Jerrabomberra Avenue Narrabundah ACT 2604				
Contact Name	Paul Berger		Title/Position:	General Manager	
Contact Details	Phone:	62959853	Fax:	N/A	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 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: Paul Berger Date: 10/8/2020

		\$
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]	\$526,111
B.	24% OF GGMR	\$126,267
C.	GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	\$18,756
D.	TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]	\$381,089
E.	VALUE OF PROBLEM GAMBLING ASSISTANCE FUND PAYMENTS IN FIN.YEAR	\$3,486
F.	VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E)	\$115,258
G.	TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+F]	\$118,744
H.	CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [G/D x 100]	31.16%
I.	REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]	\$30,487
J.	EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [G-I]	\$88,257
K.	VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	\$0

COMMUNITY CONTRIBUTIONS INFORMATION									
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004									
CHARITABLE AND SOCIAL WELFARE									
TOTAL FOR CHARITABLE AND SOCIAL WELFARE					\$	15,364			
Sub Totals for Charitable and Social Welfare					\$	-	\$	15,364	
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					
19/12/2019	Woden Community	Christmas Lunch Function Auditorium hire		\$ 363.64					
01/07/2019	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 2,045.45					
01/08/2019	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 2,045.45					
01/09/2019	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 1,818.18					
01/10/2019	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 2,045.45					
01/11/2019	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 2,045.45					
01/12/2019	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 1,590.91					
01/01/2020	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 454.55					
01/02/2020	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 1,818.18					
01/03/2020	Woden Community	Hire of function rooms for Tuesday and Friday groups		\$ 1,136.36					

COMMUNITY CONTRIBUTIONS INFORMATION RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004 PROBLEM GAMBLING (N.B. DO NOT INCLUDE PAYMENTS MADE TO THE PROBLEM GAMBLING ASSISTANCE FUND)										
			ACTUAL AMOUNTS		ADJUSTED AMOUNTS					
TOTALS FOR PROBLEM GAMBLING			\$	-	\$	-				
Sub Totals for Problem Gambling			\$	-	\$	-	\$	-	\$	-
Date	Beneficiary (the person or group that benefitted from the contribution)	Purpose (the reason the contribution was made, for example, to provide GCO or staff training)	Monetary Amount	In-Kind Amount	Monetary Amount Adjusted	In-Kind Amount Adjusted				
					\$ -	\$ -				
				\$ -	\$ -	\$ -				
					\$ -	\$ -				
					\$ -	\$ -				
					\$ -	\$ -				
					\$ -	\$ -				
					\$ -	\$ -				
					\$ -	\$ -				
					\$ -	\$ -				
					\$ -	\$ -				

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					\$	99,894			
Sub Totals for Sports and Recreation					\$	27,528	\$	72,366	
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					
10/07/2019	East's Rugby Club	Board Meeting		\$ 90.91					
17/07/2019	East's Rugby Club	Board Meeting		\$ 90.91					
12/10/2019	East's Rugby Club	AGM Keller Bar Weekend		\$ 545.45					
13/11/2019	East's Rugby Club	Board Meeting		\$ 90.91					
04/12/2019	East's Rugby Club	Board Meeting/Keller Weekday		\$ 227.27					
02/07/2019	East's Rugby Club	Sponsorship Gold Level (first installment)	\$ 5,454.54						
27/08/2019	East's Rugby Club	Sponsorship Gold Level (second installment)	\$ 5,454.54						
02/07/2019	ACT Junior Rugby Club	Board Meetings in the Boardroom July to November 19		\$ 1,000.00					
27/07/2019	Associazione Giuliani Committee	Board Meeting 27/7, 26/10, 23/11		\$ 272.73					
13/08/2019	SleepBus Queanbeyan	Cash Donation	\$ 922.73						
25/09/2019	Canberra Blue Society	Cash Donation	\$ 1,000.00						
20/08/2019	Associazione Giuliani Committee	Activity Day 20/8, 17/9, 15/10. 19/11, 17/12		\$ 2,272.73					

Women's Sport

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					\$	-	\$	-	
Sub Totals for Women's Sport					\$	-	\$	-	
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	4/3		
22/05/2019	ACTEBA	Ladies Trials 2 Day Pool Hire	\$ -		\$ -				
29/06/2019	ACTEBA	Ladies Trials 2 Day Pool Hire	\$ -		\$ -				
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			

COMMUNITY CONTRIBUTIONS INFORMATION									
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004									
NON-PROFIT									
				TOTAL FOR NON-PROFIT	\$	-			
				Sub Totals for Non-Profit	\$	-	\$	-	
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					
			\$ -	\$ -					
			\$ -	\$ -					

COMMUNITY CONTRIBUTIONS INFORMATION									
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004									
COMMUNITY INFRASTRUCTURE									
TOTAL FOR COMMUNITY INFRASTRUCTURE					\$	-			
Sub Totals for Community Infrastructure					\$	-	\$	-	
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					
			\$ -	\$ -					
			\$ -	\$ -					

COMMUNITY CONTRIBUTIONS INFORMATION RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.165 OF THE GAMING MACHINE ACT 2004											
POLITICAL											
					TOTAL FOR POLITICAL	\$	-				
					Sub Totals for Political	\$	-	\$	-		
Date	Beneficiary (the political organisation to whom the donation was made)				Amount Monetary	Amount In-Kind					
					\$ -	\$ -					
					\$ -	\$ -					
					\$ -	\$ -					
					\$ -	\$ -					

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

SUMMARY OF TOTAL CLAIMED

	TOTALS FOR CATEGORY	Monetary for Category	In-Kind for Category
Charitable and Social Welfare	\$15,364	\$0	\$15,364
Problem Gambling (Adjusted & not including payments to PGAF)	\$0	\$0	\$0
Sports and Recreation	\$99,894	\$27,528	\$72,366
Women's Sport (Adjusted)	\$0	\$0	\$0
Non-Profit	\$0	\$0	\$0
Community Infrastructure	\$0	\$0	\$0
Total Claimed (not including payments to PGAF)	\$115,258	\$27,528	\$87,730
Problem Gambling Assistance Fund Payments for Fin.Year	\$3,486	\$3,486	\$0
Total Claimed (including payments to PGAF)	\$118,744	\$31,014	\$87,730
Political	\$0	\$0	\$0