

31st March 2009

The Commissioner
Gambling Inquiry Productivity Commission
GPO Box 1428
CANBERRA CITY ACT 2601

Five Dock RSL Community Club Limited Response to Federal
Productivity Commission Inquiry into The Australian Gaming
Industry.

* * *

The following has been prepared by Five Dock RSL Community Club Limited (Trading as Club Five Dock) in the hope the information contained herein will be considered when the Commission delivers its outcomes at the completion of the current sitting which follows on the Commission's 1999 Inquiry.

INDEX

Foreword		3
Part I	A short history of The Returned Services League and the establishment of Five Dock RSL Community Club Limited	4
Part II	Five Dock RSL Community Club (t/as Club Five Dock) Demographics	6
Part III	Club Five Dock Financial Overview - Year Ending 31 December 2008	7
Part IV	Club Five Dock Balance Sheet – Year Ending 31 December 2008	8
Part V	Analysis of Club Five Dock Gaming Income 1999 – 2008 Highlighting Taxation and Donations	9
Part VI	Donations to local and wider community	11
Part VII	Social, recreation, entertainment and other benefits to members of Club Five Dock	11
Part VIII	Club Five Dock Employment	16
Attachment A	Club Five Dock CDSE Donations for period ending 31 st August 2008	18

* Five Dock RSL Community Club Limited shall be referred to as Club Five Dock or The Club.

Submission prepared by Harry P McKinnon Dip Law (B.A.B) Club President
with kind assistance of Ms Karren Jamieson, Finance Manager.

FOREWARD

“COMMON INTEREST AND MUTUAL BENEFIT” These words are as relevant today as they were when Returned Services Clubs were first established some ninety years ago. The words, perpetually indelible in the Articles of Association of Clubs are the golden thread which weaves throughout the fabric of the Club Industry.

The Commission’s Terms of Reference have been noted. It is true the compound effects of ‘problem gaming’ and the more serious ‘severe problem gaming’ (Dickerson methodology) are destructive to the individual, the family unit and the community.

Club Five Dock focuses vigilantly upon on harm minimization and irresponsible gaming prevention measures. (See Part VII of this submission). Our Club presently has 166 gaming machines and some 8994 members. It would be naïve to suggest there were no problem gamblers among the members. Nevertheless the Club Board is of the opinion such members would be in the extreme minority, if they exist at all.

As the Commission would be aware it has been widely reported at least one Registered Club in New South Wales either ceases to operate each week or alternatively seeks amalgamation. The ongoing effects of increased Gaming Machine taxation; non-smoking legislation and the global downturn in the Australian and World economy are all contributing factors. Other threats include the growth of internet gaming and Casino operations.

The accompanying submission has examined Club Five Dock’s gaming and other activities for the period 1998-2008 inclusive. Gaming taxation in 1998 was 23.34% or \$1,521,035 of the \$6,516,161 revenue. Additionally Donations from Gaming Revenue was 0.84% or \$54,606. In the year ending this percentage in gaming taxation had risen to 28.14% or \$2,431,329 of \$8,639,562 of revenue whilst Donations increase to 2.25% or \$194,531 of the \$8,639,562 revenue. In effect a percentage increase from 24.18% to 30.39% or in dollar terms \$1,575,641 to \$2,625,860.

As with other Clubs, Club Five Dock cannot absorb any further incursions impacting upon Member’s Funds. The Club is fortunate it has continued to deliver a quality product to its members over some sixty years. The loss suffered for the trading year ending 31st December, 2008 before income tax was \$182,268.

At Part VII of this submission the social, recreational, entertainment and other benefits provided to members are documented. Also documented is the socio-economic affect upon employment and commerce generated from the activities of Club Five Dock. These benefits generated by the Club movement generally should be given proper weight when comparison is made to the adverse affects of problem gaming.

It is submitted the Commission should give some balance when reporting its findings of the adverse affect on the local and wider community.

PART 1.

A SHORT HISTORY OF THE RETURNED SERVICES LEAGUE AND THE ESTABLISHMENT OF FIVE DOCK RSL COMMUNITY CLUB LTD.

The Returned Services League of Australia was formed in 1916 when the first men were returning to Australia during the 1914-1918 Great War in which 59000 Australian soldiers made the supreme sacrifice. The need for some organisation to protect the interests of the men was recognized as they were suffering from appalling wounds, incapacities and sickness. Very little was being done to implement some form of repatriation and any assistance was very fragmented and inadequate.

The Returned men gathered in clubhouses and halls, most of which had been provided by public subscriptions, state and municipal authorities. Veterans soon realised to get any action on the promises honored, during which time politicians were very busy trumpeting patriotic slogans and clichés, which not cost anything, it would be necessary to form an association for the purpose of obtaining justice in their claims for pensions, medical attention (which was non existent) and rehabilitation.

Some small associations were in existence. They were very scattered with no political clout. The need for a strong consolidated organisation was agreed upon and resulted in a conference being held in Melbourne attended by delegates from all states. It was decided that a further conference should be held in Brisbane and this resulted in the formation of a Federal body with branches in all States.

The League established in the Federal sphere and in all states quickly proceeded to demonstrate to the Commonwealth Government that it was numerically the strongest and the only organisation that could adequately represent Returned Soldiers in representations to the Government. This was recognized and all Government departments were required to accept the R.S.L. as the official authority to speak on behalf of Returned Soldiers. This resulted in the co-ordination and representation to the Government for a fair deal in matters relating to pensions, medical attention, employment and rehabilitation. Strong and dedicated leadership by the R.S.L. forced the Hughes Government, supported by the Opposition, to pass the Repatriation Act in 1920, and thus came operation this famous and historical legislation which was an example to the world of how a grateful nation should treat its ex-service personnel, and their dependents, who had sacrificed so much for their country.

The Act which, from time to time has been amended, updated and adapted to meet the needs of our ageing ex-service personnel and dependants, and always under the vigilant eyes of the RSL which never neglected to protect the interests of its members and their dependants.

* * *

The Five Dock RSL Sub-Branch was formed in 1918 and in 1920 merged to become known as the Haberfield, Five Dock and Abbotsford RSL Sub-Branch. In 1956 the Sub-Branch revised its Constitution and successfully applied for a Registered Clubs License. On the 26th July, 1958 The official opening of the Haberfield-Five Dock-Abbotsford R.S.S. & A.L.L.A. Club premises at our current Club address of 66 Great North Road, Five Dock was conducted by the then Governor, Lieutenant General Eric Woodward.

In the early 60's Five Dock RSL Sub-Branch stood alone and was incorporated. In 1999 the Sub-Branch sold the premises to the Five Dock RSL Community Club. A Memorandum of Understanding was prepared wherein common agreement was reached on a number of conditions including the Sub-Branch would have office accommodation; the Ode would always be played each night; The Australian Flag would fly each day from the roof of the Club Premises and other recognition given to the Sub-Branch. The Board of Five Dock RSL Community Club Ltd enjoys a good working and social relationship with the Five Dock RSL Sub-Branch.

PART II.

FIVE DOCK RSL COMMUNITY CLUB LTD (TRADING AS CLUB FIVE DOCK) DEMOGRAPHICS

a. DEMOGRAPHICS – Canada Bay Local Government Area

Club Five Dock is situated within the Local Government Area of City of Canada Bay.

The following demographic statistics have been taken from the 2006 ABS:

- Canada Bay Council region is ranked 12th of 152 LGA's in terms of fastest and largest growth
- Total population 65,743
- Population by gender: 48% male and 52% female
- About 30% of the population speak a second language in addition to English including a significant Italian population in addition to Greek, Cantonese/Mandarin, Korean and Arabic. There is a steady increase in South East Asian residents
- 31.4% of the LGA population were born overseas
- Residents are categorised as high income earners
- Average mortgage is 25% greater than Sydney average
- Average house valued at \$870,000 compared to \$518,000 Sydney Metropolitan Area
- 53% of the residential population are employed
- There is a very low level of disadvantaged residents

b. DEMOGRAPHICS – Post Code 2046 – Five Dock

- 24,196 residents
- 47.4% male and 52.6% female
- 6,601 families are resident of which 43.1% were couples with children; 41.1% couples without children and 13.6% one parent families
- 15.9% of the population were under 14 years and 26.5% over 55 years. The median age was 38 years
- 84.7% are Australian citizens with 62.5% born in Australia.
- 29.4% born overseas including 6.1% Italian; 3.7% Great Britain, 3.4% China, 1.9% New Zealand, 1.4% Greece, 1.9% South Korea, 1.2% Hong Kong and 1% India
- English at 63.9% was the only language spoken at home whilst Italian at 14.6% spoken at home is significant
- 49.9% of residents were married; 33.2% never married; 10.9% separated or divorced and 6.65% widowed.

PART III.

FIVE DOCK RSL COMMUNITY CLUB LTD – A FINANCIAL
OVERVIEW YEAR ENDING 31ST DECEMBER, 2008.

A. MEMBERSHIP	8,994
B. GROSS REVENUE	
i) Gaming	7,854,000
ii) Bar	879,000
iii) Functions	456,000
iv) Other	34,251
TOTAL REVENUE	10,466,949
C. EXPENDITURE	
i) Cost of goods sold	796,397
ii) Poker Machine Licenses and Taxes	2,149,529
iii) Personnel Expenses	3,236,756
iv) Property Expenses	763,709
v) Entertainment, Marketing and promotions	1,356,600
vi) Consultants	71,276
vii) Donations	194,531
viii) Repairs & Maintenance	346,883
ix) Other expenses	<u>371,818</u>
EARNINGS BEFORE FINANCIAL COSTS INCOME TAX AND DEPREICATION	1,178,461
DEPRECIATION AND AMORTISATION	1,292,493
RESULTS FROM OPERATING ACTIVITIES	(114,032)
Finance Expenses	70,134
LOSS BEFORE INCOME TAX	(182,268)
Income Tax benefit	83,422
LOSS FOR THE PERIOD	<u>(98,846)</u>

PART IV.

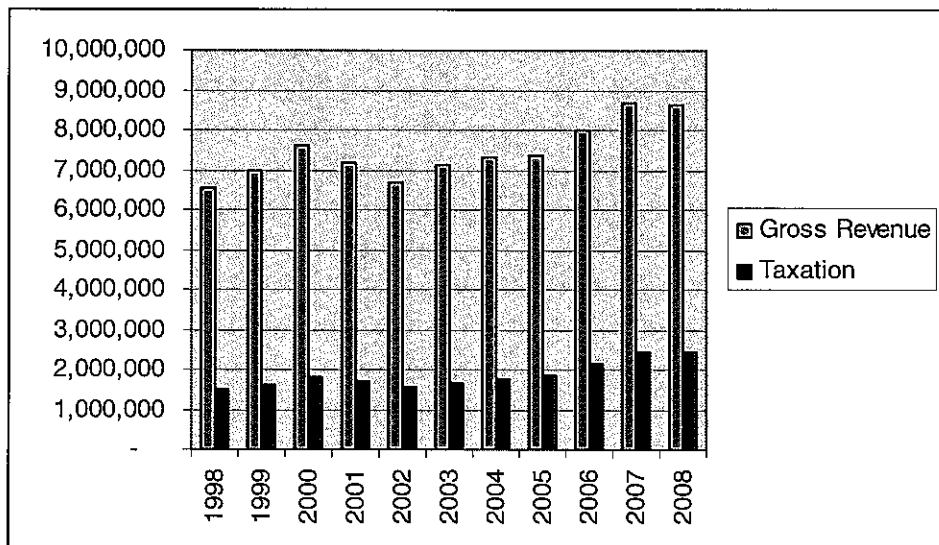
FIVE DOCK RSL COMMUNITY CLUB LTD BALANCE SHEET
PERIOD ENDING 31ST DECEMBER, 2008

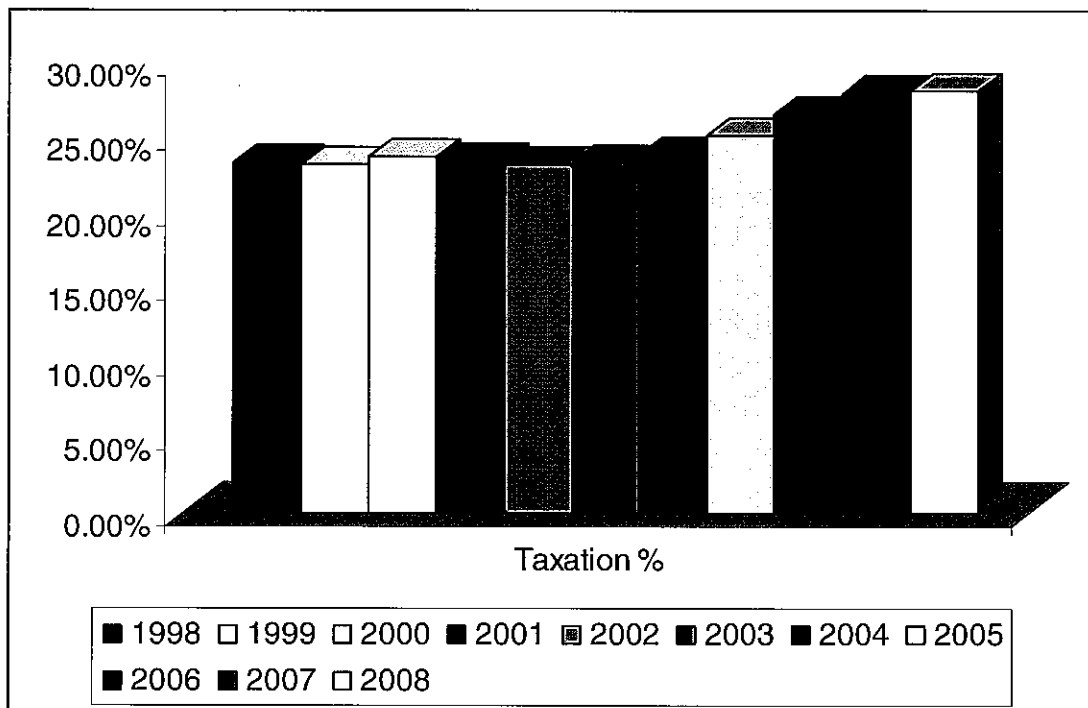
ASSETS	
Cash and cash equivalents	345,757
Trade and other receivables	87,952
Inventories	<u>125,901</u>
TOTAL CURRENT ASSETS	559,610
Deferred Tax Assets	289,911
Property Plant, Equipment	<u>16,716,097</u>
TOTAL NON-CURRENT ASSETS	<u>17,006,008</u>
TOTAL ASSETS	<u>17,565,618</u>
LIABILITIES	
Bank Overdraft	389,246
Trade and other payables	1,524,927
Interest bearing loans and borrowings	565,455
Employee benefits	<u>501,702</u>
TOTAL CURRENT LIABILITIES	<u>2,981,320</u>
Trade and other Payables	30,658
Interest loans and borrowings	704,000
Employee benefits	<u>9,191</u>
TOTAL NON-CURRENT LIABILITIES	<u>743,849</u>
TOTAL LIABILITIES	<u>3,725,169</u>
NET ASSETS	<u>13,840,449</u>
MEMBERS FUNDS	
Retained earnings	<u>13,840,449</u>
Total Members funds	<u>13,840,449</u>

PART V.

ANALYSIS OF FIVE CLUB FIVE DOCK GAMING INCOME 1999-2008
HIGHLIGHTING TAXATION AND DONATIONS

	<i>Gross Revenue</i>	<i>Taxation</i>	<i>Donations</i>	<i>Taxation %</i>	<i>Donations %</i>
1998	6,516,161	1,521,035	54,606	23.34%	0.84%
1999	6,987,732	1,626,028	123,362	23.27%	1.77%
2000	7,604,989	1,802,413	146,737	23.70%	1.93%
2001	7,189,010	1,689,488	179,172	23.50%	2.49%
2002	6,695,697	1,558,799	192,284	23.28%	2.87%
2003	7,107,549	1,658,993	148,489	23.34%	2.09%
2004	7,312,763	1,745,508	109,076	23.87%	1.49%
2005	7,342,640	1,845,637	130,711	25.14%	1.78%
2006	7,998,971	2,129,867	174,489	26.63%	2.18%
2007	8,702,313	2,433,411	163,698	27.96%	1.88%
2008	8,639,562	2,431,329	194,531	28.14%	2.25%
Total	75,581,226	18,921,472	1,562,549		





PART VI.

CLUB FIVE DOCK DONATIONS TO THE LOCAL AND WIDER COMMUNITY THROUGH THE CDSE.

(Also see Part VI 'Social, recreational, sporting, educational involvement of Club Five Dock within the local and wider community)

The Club donated \$39k over the CDSE regulatory contribution required. The number of recipients not associated with Club Five Dock should also be noted indicating the wider interpretation the Club has in regard to supporting Community activities.

Total cost of donations for year ending 31 December 2008 \$194k. Note: 1.5% gaming revenue equates to \$129k.

See Attachment 'A' CDSE return for CDSE year ending 31 August 2008.

PART VII.

SOCIAL, RECREATION, ENTERTAINMENT AND OTHER BENEFITS TO MEMBERS OF CLUB FIVE DOCK.

1. GAMING

Gaming Machines.

Club Five Dock presently has 166 gaming machines.

Other Gaming includes Club Keno, TAB, Sportsbet, Raffles and Bingo.

RESPONSIBLE GAMING PRACTICES AT CLUB FIVE DOCK INCLUDE:

- All personnel must have completed the Responsible Conduct of Gaming and received the appropriate certificate prior to employment
- Regulatory signage is posted on all machines as to chances of winning and effects of problem gambling as well as counseling service information regarding problem gambling
- Self exclusion policies are in place
- Limits on cash payouts to \$2,000.
- Ethical guidelines are followed in respect of promotions related to the playing of machines
- The Club ATM has only a debit facility
- The Club ATM is located away from the gaming areas
- Clocks are prominently displayed in and away from gaming area
- Responsible Gaming publications are displayed in the Club Foyer, including advice:- G-Line; 'Play smart' displaying the odds of winning at various gaming activities including Gaming Machines, TAB and Keno
- The Club policy on responsible gaming on all advertising
- Strict observation with marketing and advertising policies

Note: Club Five Dock has diversified its income stream through the building of residential, commercial and retail premises over three levels at 52 Great North Road. It is anticipated premises will produce a profit in 2011.

2. ENTERTAINMENT

Club Five Dock offers members and visitors a diverse range of Entertainment. These include, but are not restricted to:

FAMILY SUNDAY CABARET

Held last Sunday of each month - free entertainment featuring well known artists. It is a family focused afternoon and is proving popular with members.

VEGAS DAY

A festive line-up of fun and entertainment each Tuesday from 10.30am onwards. Includes: a free raffle with prizes totaling \$300 comprised Meat and Grocery trays, lucky door prizes, \$5 Club Vouchers as trivia prizes with total value of \$200, two Guests artists at 11.00am and 1.00pm and a \$5 lunch special.

This is a very popular morning and afternoon attracting a significant number of our more senior members and guests particularly ladies. It is seen as a weekly opportunity for friends to socialise, enjoy quality entertainment and lunch at a modest cost for a day out.

Apart from its popularity with local members Vegas Day is attended by residents from retirement villages and nursing homes.

Club Five Dock is quite proud of this entertainment offered to its members, particularly with the immense enjoyment had by pensioners and retirees.

SHOWTIME

Live entertainment provided each Friday and Saturday nights from 8.00pm till late. Showtime features quality artists catering to a wide variety of musical tastes.

ENTERTAINMENT FOR THE YOUNG

Special entertainment is provided for children at Easter, Halloween, School Holidays and Christmas. In addition The Jitterbugs appear on the 1st and 3rd Friday of each month at a subsidised charge of \$5. These shows are very popular with the children and their parents, bookings are essential.

SPECIAL DAYS

Promotions and/or entertainment is provided on special days during the year including ANZAC Day, Valentines Day, Mothers' Day, Melbourne Cup etc.

Cost of entertainment totaled over \$198k for year ending 2008.

3. PROMOTIONS

MAJOR PROMOTIONS

At the time of writing three such promotions are being conducted: 'Grand Friday' featuring \$1,000 cash prizes each Friday over 52 weeks, 'Super Tuesday' wherein members can win a variety of whitegoods and 'Sign your own Cheque'. Entry is generated through utilising the Clubs beverage, catering and gaming facilities. The Sign your own cheque promotion is by way of random mail out.

WEEKLY PROMOTIONS

These include: meal subsidies, members free raffles, subsidised meat and seafood raffles on Tuesday, Friday and Sundays, loyalty bonus points whereby members utilise their membership card within the Club to earn points which can be redeemed for club vouchers in various denominations which are accepted for goods and services within the Club (excluding gaming) and are also accepted at thirty business premises within Five Dock and surrounds. These businesses range from hairdressers, travel agents, butchers, service stations, chemists, delicatessens, restaurants, electrical retailers and many more.

Other promotions include: birthday vouchers, major members card draw, major Christmas and Easter raffles, bingo, talent quests etc.

Cost of promotions during the 2008 financial over \$621k.

4. THREE PEPPERS BISTRO

Club Five Dock operates its own catering operation the popular 'Three Peppers Bistro'. The menu includes traditional Australian meals and a range of more exotic fare. A full Asian menu is also available.

Special subsidies apply and include Vegas Day \$5 meals, Free Meals for children each Monday, \$10 Pasta nights, \$10 steak nights,\$10 Burger nights, \$10 Sunday Roast and \$10 rump nights.

The operating loss of the Three Peppers Bistro during the 2008 financial over \$144k.

5. THE DOCKERS SPORTS BAR

Several facilities are located on the basement level of the Club Premises. These include a large TAB area with large plasma screens and multiple information screens and a large general sports viewing area.

These screens permit the simultaneous viewing of three pay television sports events as well as race meetings.

The Docker Sports bar is very popular with football enthusiasts of all codes at local and international level. It is widely noted for its extensive coverage of boxing events. The snooker and pool room is regarded as one of the best in the Inner West area of Sydney.

6. CLUB AUXILIARIES

Club Five Dock is the sole or principal sponsor of the following in house sporting and recreational groups. The numbers represent participants and several hundred more are involved in day to day activities of management; training; maintaining canteens and grounds etc.

- i. Junior Soccer – 683 junior members
- ii. Junior Cricket – 110 junior members
- iii. Junior Rugby League – 150 junior members
- iv. Touch Football – 90 members
- v. Oz Tag – 10 members
- vi. Darts Club – 10 members
- vii. Snooker Club – 42 members
- viii. Golf Club – 35 members
- ix. Orchid Society – 50 members

PART VIII.

- a. Club Five Dock direct employment
- b. External Contractors and Suppliers

a. DIRECT EMPLOYMENT

Club Five Dock currently employs 84 personnel. All managers are employed under the Club Managers (State) Award NAPSA all other employees are employed under the Club Employees (State) Award NAPSA.

The total salaries and wages for year ending 31st December 2008 totaled \$2,558,592.

b. EXTERNAL CONTRACTORS AND SUPPLIERS

Commercial Contractors and Providers.

The activities of Club Five Dock involve utilizing the services of a wide range of Contractors and Providers. These include, but are not limited to:

Contractors/Providers	\$K PA
Electricity supply	218
Elevator maintenance	6
IT general	41
IT banking	2.7
IT payroll, rostering software	5.4
IT gaming licenses and software support	42.3
Security on and off premises	85
Phone	32
Cleaning	5.7
Sky Channel/Fox	71
Clean air services	8.4
Energy Control	4.4
Fire Safety	1.8
ATM Hire	4
Automatic door hire	5.8
Garbage removal	3.6
Security Cameras	47
Bottle Cycling	4.6
Elevator Maintenance	6
Beverage Purchases	331
Catering Purchases	311
Purchases Functions	118
Raffle & promotional prizes	925

The above list refers to some of the existing annual contracts. The wider commercial activity through recurrent and capital costs includes direct and indirect interaction with almost every industry. These include goods and services through Clothing, Manufacturing, Entertainment, Transport; Sporting supply, Building and Construction, Primary and secondary production; Professional Consultants, Industrial associations, Local Government, to mention but a few.

END OF SUBMISSION

ATTACHMENT A

Community Development and Support Expenditure - Gaming Machine Tax Act 2001

Release 3.0

for the year ended 31 August 2008

Premises No 227316

Premises Name CLUB FIVE DOCK

Town/Suburb FIVE DOCK

Expenditure Summary - Total Expenditure on Community Development and Support

	Category 1	Category 2	Total
Cash Donations	55,797.00	37,455.36	93,252.36
In-Kind Donations	0.00	71,080.00	71,080.00
Total	55,797.00	108,535.36	164,332.36

Approved Secretary's Statement and Declaration

I (name) Kenneth John Diaz

of (address) 9 Hillside Place West Pennant Hills NSW 2125

do solemnly and sincerely declare as follows:

1. I am the approved Secretary of the
- | | |
|--------------|-------------------------------|
| Name of Club | CLUB FIVE DOCK |
| Premises No | 227316 |
| of Address | 65 Great North Road Five Dock |
2. My contact details are
- | | |
|--------|-----------------------------|
| Phone | 02 9712 2055 |
| Fax | 02 9713 1722 |
| E-Mail | kendiaz@clubfivedock.com.au |

3. In the tax year ended 31 August 2008 the Club;

- (a) made donations to specific Community Welfare, Community Development, Social Services and Employment Assistance activities as set out on the attached Category 1 listing;
(b) made donations to other Community Development and Support activities as set out on the attached Category 2 listing.

4. A CDSE Local Committee (LC) has been established for the club's Local Government Area. The club has participated in the LC process and has been provided with all the LC information by the club's representatives on the LC.

5. The club holds documents, as tabled at each Board meeting at which the Directors approved donations, which provide satisfactory evidence of the donations made and the category classification to which each belongs.

6. Each recipient of a donation has undertaken to provide to the club a written report confirming the purpose or project to which the expenditure was applied. The club has not made any donation in this tax year to any previous recipient who/which has failed to provide a report on any previous donation.

7. The club agrees to maintain appropriate records relating to the CDSE scheme in accordance with the audit guidelines issued by the NSW Office of Liquor, Gaming and Racing.

8. A signed copy of this document will be held by the club for the next 5 years.

9. The club agrees that any of the information submitted may be made publicly available.

10. The club acknowledges that penalties apply for supplying false or misleading information.

NOTE: PENALTIES MAY BE IMPOSED FOR PROVIDING FALSE OR MISLEADING INFORMATION

Approved Secretary's Statement Yes, I confirm the above information is correct

Date 4/9/08 04/09/2008

and I make this declaration conscientiously believing the same to be true and by virtue of the provisions of the Oaths Act 1900 (NSW).

Declared at

Five Dock

(SIGNED)

APPROVED SECRETARY

in the State of New South Wales

4-9-2008

on

before me:

Karren Jamieson 185967 (SIGNED)

Justice of the Peace Name & Number

JUSTICE OF THE PEACE

Community Development and Support Expenditure - Gaming Machine Tax Act 2001

Release 3.0

for the year ended 31 August 2008

Premises No 227316

Premises Name CLUB FIVE DOCK, FIVE DOCK

Expenditure Summary - Total Expenditure on Community Development and Support

	Category 1	Category 2	Total
Cash Donations	55,797.00	37,455.36	93,252.36
In-Kind Donations	0.00	71,080.00	71,080.00
Total	55,797.00	108,535.36	164,332.36

Calculation of Required Community Expenditure

	Gaming Machine Profit
3 Months to 30.11.2007	1,960,588.00
3 Months to 28.02.2008	1,932,311.00
3 Months to 31.05.2008	1,921,694.00
3 Months to 31.08.2008	1,974,028.00
Total Profit for Tax Year	7,788,617.00
Less Threshold	1,000,000.00
Total Profit Less Threshold	6,788,617.00

	Category 1	Category 2
Minimum Expenditure Required	50,914.63	50,914.63
Less Expenditure	55,797.00	108,535.36
Excess	4,882.37	57,620.73
Shortfall	0.00	0.00

In-Kind Expenditure > 20%	0.00
Estimated Additional Tax	0.00

In-Kind Exemption Number	
---------------------------------	--

Notes:

1. This calculator is provided to help you estimate any excess/shortfall in CDSE expenditure. It is not mandatory to use the calculator.
2. The "Estimated Additional Tax" above is based on the figures you provide and is not a tax assessment. The estimate does not take into account any exemption received to the 20% limit on in-kind claims. Regardless of whether or not the calculator is used, the actual additional tax payable will be calculated based on the assessed gaming machine profit of your club.
3. Any shortfall will automatically be included in the invoice for the August quarter tax assessment and will be direct debited by OSR. Please do not send a cheque for the shortfall to our office.

Community Development and Support Expenditure - Gaming Machine Tax Act 2001

Release 3.0

for the year ended 31 August 2008

Premises No 227316

Premises Name CLUB FIVE DOCK, FIVE DOCK

Category 2 - Amounts claimed to have been applied to other Community Development and Support Expenditure

ID	Name of Recipient	Purpose of Recipient	Other (Please Specify)	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
Category 2 Expenditure Rows Entered: 81						37,455.36	71,080.00
2.1	FIVE DOCK SPORTS AUXILIARY DINNER	D - Community Activities		Yes	UTILISE CLUB FACILITIES	0.00	3,550.00
2.2	SYDNEY FIGURE SKATING	A - Sport		No	DONATION	200.00	0.00
2.3	ASSOCIAZIONE MADONNA	I - Cultural Activities		No	DONATION	300.00	0.00
2.4	FIVE DOCK ROTARY	A - Sport		No	DONATION	900.00	0.00
2.5	SIR RODEN CUTLER	C - Health		No	DONATION	2,000.00	0.00
2.6	THE BRONTE KELLY FOUNDATION	F - Medical Research		No	DONATION	1,000.00	0.00
2.7	FIVE DOCK RSL SNOOKER CLUB	A - Sport		Yes	DONATION	1,450.00	0.00
2.8	THE FIVE DOCK LEARNING CENTRE	D - Community Activities		No	DONATION	4,273.46	0.00
2.9	RICHARD WILES	A - Sport		No	DONATION	1,080.00	0.00
2.10	TOUCHED BY OLIVIA	F - Medical Research		No	DONATION	2,500.00	0.00
2.11	GARVAN RESEARCH FOUNDATION	F - Medical Research		No	DONATION	250.00	0.00
2.12	CLUB FIVE DOCK TOUCH FOOTBALL	A - Sport		Yes	DONATION	2,580.00	0.00
2.13	THE RATS OF TOBRUK	J - Other (Please Specify)	WWII VETERANS	No	DONATION	800.00	0.00
2.14	COMMUNITIES FOR COMMUNITIES	I - Cultural Activities		No	DONATION	500.00	0.00
2.15	THE INFANTS' HOME	D - Community Activities		No	DONATION	200.00	0.00
2.16	UNITED RETURNED SOLDIERS	J - Other (Please Specify)	POPPY DAY APPEAL	No	DONATION	6.90	0.00
2.17	FIVE DOCK GOLF CLUB	A - Sport		Yes	DONATION	2,500.00	0.00
2.18	FIVE DOCK PARK WOMENS BOWLING CLUB	A - Sport		No	DONATION	500.00	0.00
2.19	ASSOCIAZIONE ISOLE EOLIE	I - Cultural Activities		No	DONATION	300.00	0.00
2.20	ICE HOCKEY AUSTRALIA	A - Sport		No	DONATION	250.00	0.00
2.21	ASSOCIAZIONE LUCANIA	J - Other (Please Specify)	SCULPTURE	No	DONATION	1,500.00	0.00
2.22	FIVE DOCK RSL SOCCER CLUB	A - Sport		Yes	DONATION	7,000.00	0.00
2.23	CONCORD COMMUNITY FOOD SERVICES INC	D - Community Activities		No	DONATION	250.00	0.00
2.24	FIVE DOCK RSL CRICKET CLUB	A - Sport		Yes	DONATION	3,500.00	0.00
2.25	MASSEY PARK GOLF CLUB LTD	A - Sport		No	DONATION	190.00	0.00
2.26	RUSSELL LEA INFANTS' SCHOOL	B - Education		No	DONATION	675.00	0.00
2.27	ALL HALLOWS P & C ASSOCIATION	B - Education		No	DONATION	100.00	0.00
2.28	DOMREMY ONE	A - Sport		No	DONATION	500.00	0.00
2.29	CLUB FIVE DOCK WOMENS OZ-TAG TEAM	A - Sport		Yes	DONATION	500.00	0.00
2.30	FILIPPO PARISI	D - Community Activities		No	UTILISE CLUB FACILITIES	0.00	1,300.00
2.31	FIVE DOCK ROTARY	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	4,750.00
2.32	FIVE DOCK JUNIOR RUGBY LEAGUE	E - Club Facilities		Yes	UTILISE CLUB FACILITIES	0.00	3,500.00
2.33	DRUMMOYNE TOASTMASTERS	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	2,275.00
2.34	FIVE DOCK SUB-BRANCH	E - Club Facilities		Yes	UTILISE CLUB FACILITIES	0.00	2,150.00
2.35	SYDNEY WOMENS ROWING CLUB	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	450.00
2.36	RATS OF TOBRUK ASSOCIATION	E - Club Facilities		No	UTILISE CLUB FACILITIES	300.00	1,800.00
2.37	FIVE DOCK VIEW CLUB	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	1,450.00
2.38	FIVE DOCK SOCCER CLUB	E - Club Facilities		Yes	UTILISE CLUB FACILITIES	0.00	2,150.00
2.39	ABBOTSFORD PROBUS	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	4,050.00
2.40	FIVE DOCK CHAMBER OF COMMERCE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	500.00
2.41	CITY OF CANADA BAY COUNCIL	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	900.00
2.42	FIVE DOCK LEARNING CENTRE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	1,550.00
2.43	ABBOTSFORD VIEW CLUB	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	1,750.00
2.44	DAVID TAYLOR - NSW POLICE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	150.00
2.45	DOMREMY COLLEGE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	2,850.00
2.46	HEALTHCARE SERVICES- BONE PROTECTION	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	900.00
2.47	BULLDOGS ARMY REGIMENT	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	900.00
2.48	SYDNEY DISTRICT GRAND CHAPTER	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	1,200.00
2.49	CHRIS NEWTON - WAKE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	100.00
2.50	FIVE DOCK SOCCER CLUB	E - Club Facilities		Yes	UTILISE CLUB FACILITIES	0.00	250.00
2.51	FIVE DOCK ORCHID SOCIETY	E - Club Facilities		Yes	UTILISE CLUB FACILITIES	0.00	550.00
2.52	RED CROSS BLOOD BANK	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	1,400.00
2.53	ASSOCIATION LUCIANNO	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	150.00
2.54	LIGHT AID CHARITY	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	350.00
2.55	DOBROYD SCHOOL	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	350.00
2.56	DRUMMOYNE WAR WIDOWS	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	150.00
2.57	STRATHFIELD SOUTH PUBLIC SCHOOL	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	200.00
2.58	ELLA COMMUNITY CENTRE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	200.00
2.59	FIVE DOCK SCHOOL	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	350.00
2.60	FIVE DOCK SENIOR CITIZENS	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	150.00
2.61	LINE DANCING	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	8,900.00
2.62	ASSOCIATION ISOLE IOLIE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	30.00
2.63	DIABETES AUSTRALIA	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	1,350.00
2.64	BURWOOD POLICE	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	750.00
2.65	MOVEMENT MATTERS	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	10,250.00
2.66	JITTERBUGS	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	2,100.00
2.67	PARENT TO PARENT GROUP	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	250.00
2.68	BUGS SCRABBLE CLUB	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	350.00
2.69	CITY BOWL CLUB	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	100.00
2.70	WENATEX	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	2,600.00
2.71	INNER WEST ACCOUNTANTS	E - Club Facilities		No	UTILISE CLUB FACILITIES	0.00	600.00

Community Development and Support Expenditure - Gaming Machine Tax Act 2001

Release 3.0

for the year ended 31 August 2008

Premises No 227316

Premises Name CLUB FIVE DOCK, FIVE DOCK

Category 1 - Amounts claimed to have been applied to specific Community Welfare and Social Services					
ID	Name of Recipient	Purpose of Recipient & Funds	LC Recommended	Cash Donations	In-Kind
Category 1 expenditure Rows Entered: 7					
1.1	THE ROYAL FLYING DOCTOR	✓ A6 - Volunteer Emergency Services	Yes	55,797.00	0.00
1.2	TOUCHED BY OLIVIA FOUNDATION	✓ A4 - Aged, Disability or Youth Services	Yes	6,000.00	0.00
1.3	COMPUTER PALS FOR SENIORS	✓ A4 - Aged, Disability or Youth Services	Yes	10,000.00	0.00
1.4	THE ELLA COMMUNITY CENTRE	✓ A4 - Aged, Disability or Youth Services	Yes	1,800.00	0.00
1.5	CENTACARE COTHOLIC COMMUNITY	✓ A4 - Aged, Disability or Youth Services	Yes	6,000.00	0.00
1.6	DRUMMOYNE COMMUNITY CENTRE	✓ A4 - Aged, Disability or Youth Services	Yes	5,600.00	0.00
1.7	INNER WEST NEIGHBOUR AID INC.	✓ A4 - Aged, Disability or Youth Services	Yes	5,000.00	0.00
				21,397.00	0.00