



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

ANNUAL REPORT

2022/2023

NOTICE OF ANNUAL GENERAL MEETING

Notice is given to members that the 45th 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, 20 September 2023
- Time:** 6:30pm for a 7:00pm commencement

Agenda:

1. Welcome and apologies;
2. Members in attendance;
3. Confirmation of the minutes of the 44th Annual General Meeting held on 21 September 2022;
4. Business arising from the 2022 AGM minutes;
5. Presentation of the annual report;
6. Presentation of the financial report and balance sheets;
7. Auditors report;
8. Ordinary resolutions;
 - i. Adoption of the audited financial report for 2022/23;
 - ii. Approval of expenditure for Section 53(1)c of the Gaming Act 2004;
 - iii. Election of Directors for 2023/24;
 - 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 WANNIASSA ACT 2903 during weekday business hours (9am – 5pm) from Friday 28 July 2023 through to Monday 18 September 2023. Nominated Proxies must also be current financial Members.

CEO'S REPORT



Dear Members, Partners, and Stakeholders,

I am pleased to present to you our annual report for 2023.

2023 has been marked by resilience, growth, and innovation. With the unprecedented challenges of COVID seemingly behind us we steer our Club towards the new norm, driven by our unwavering commitment to excellence and our ability to adapt and thrive.

Financial performance

Our financial performance this year reflects a challenging operating environment. Revenues remain constant, however costs of doing business have grown across the board. The impact of high inflation, rising interest rates, soaring utility costs, and climbing labour costs have combined to put significant pressure on the Club's bottom line results. This does not shift our focus from providing our members and their guests with affordable offerings, great service and up to date facilities in which to enjoy our hospitality. It does signal that the time for change is upon us, and we have to ensure our Clubs are relevant, accessible, and sustainable.

Sustainability

Sustainability remains a cornerstone of our business strategy. We understand the importance of responsible corporate citizenship and are committed to minimising our environmental impact while contributing positively to the communities we operate in. This year, we have taken significant steps to positioning our business practices to ensure we are environmentally aware, enhancing diversity and inclusion within our workforce, and supporting social initiatives that make a meaningful difference.

Innovation

Innovation has been at the heart of our success. We have embraced new technologies and embraced a culture of continuous improvement, allowing us to deliver products and services that meet the evolving needs of our members. Our investment in our development and technological pipelines has yielded solutions that will not only propel us forward but will also solidify our position in the Club Industry and allow us to play a valued part in the communities in which we operate for many years to come.

Our team

None of these achievements would have been possible without the dedication and passion of our employees. Their hard work, creativity, and resilience are the driving forces behind our success. I extend my deepest gratitude to each member of our team for their unwavering commitment and their role in shaping our future. We have over 300 employees who strive to be good people and do great things.

Looking ahead, we are poised for even greater accomplishments. Our strategic roadmap is designed to capitalise on emerging opportunities while remaining agile enough to tackle unexpected challenges. We will continue to invest in our people, our technology, and our partnerships to foster sustainable growth and innovation.

Our community

I would like to take the opportunity to thank the many volunteers that help drive Vikings towards our common goals. We have over 50 affiliated Clubs proud to wear the Vikings head on their uniforms. Many of the people who ensure the day-to-day success of these Clubs are volunteers and they do a wonderful job sustaining their sporting and community groups, ensuring people of all ages have the opportunity to belong. This sense of belonging is at the heart of the Vikings Group.

Rugby

Our Rugby Club celebrated their 50th Anniversary this year. A fantastic accomplishment and a milestone that showcases the strength of characters, past and present, that set out to achieve a sense of belonging, comradeship, and achievement. They have achieved this and more. They once again have found success on and off the field in 2023. Their support of Juniors Men's and Women's Rugby in the ACT is unwavering. Congratulations to all involved in the TVRU Club for all their achievements in 2023.

CEO'S REPORT

Thank you

A Club like Vikings does not thrive without the guidance of strong governance and a Board that is open and willing to embrace change, take measured risks and focuses on strategic outcomes. I would like to take this opportunity to thank the Board, led by our President Tim Hutchinson, for their ongoing support and guidance.

In closing, I would like to thank our management team that work tirelessly day in and day out to run our Clubs. It is not lost on me the energy and resilience it takes to bring a Club the size of Vikings out of the turmoil of the preceding few years. Re-building teams, adjusting to new costs of business, and providing innovative and valuable ways of delivering members services has been extremely challenging. We are fortunate to have the best in the industry guiding our way forward.

Lastly, Thank you to all our members for continuing to support the Vikings Clubs. I hope to see you all in our Clubs soon as we strive to provide you with the best hospitality has to offer.



Anthony Hill
Chief Executive Officer

PRESIDENT'S REPORT



My fellow members,

As we reflect on the journey of our club through the challenges and triumphs of 2023, I am filled with pride and gratitude for the resilience and unity that defines our community.

This past year, we again faced obstacles, from the hangover of the global pandemic to the shifting impact of rising inflation. But as a club, we never wavered in our determination to thrive. With our members, we stood together, embodying the true spirit of resilience that makes us stronger together.

Our club has always been more than just a gathering place; it is a community that strengthens bonds. Throughout the year, we engaged with the community to celebrate our diversity, promoting a sense of belonging and camaraderie among our members.

To ensure that every member feels connected and valued, we harnessed technology to foster inclusivity. Our revamped website and mobile app provided accessible platforms to stay updated on club activities, facilitating seamless interactions and opportunities for engagement.

Planned refurbishment of our club's facilities are not just about physical spaces; it is about creating welcoming environments that inspire joy and camaraderie. We envision spaces that bring people together, nurturing a sense of community that will redefine how we present our clubs in Tuggeranong in the future.

Service to the community has always been at the core of our club's purpose. We continued our community outreach efforts, supporting local charities and lending a helping hand to those in need. 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.

Sound financial management is essential to our club's stability and growth. Through prudent budgeting and strategic investments, we navigated through economic uncertainties, ensuring our club remains a beacon of excellence for years to come.

The Clubs result for the year ended in a surplus – a great turnaround from a loss last financial year. However, this was primarily driven by a change to fair valuation asset valuation methodology undertaken by management.

Our trade increased year on year in the current year as a result of no mandatory shutdowns, however inflation has an impact reflected in increased costs such as wages and other fixed costs incurred in running a Club. Due to the patronage of our members, a focus on diversification and strong management we maintain a strong financial base which enables us to maintain strong staffing numbers.

We are also able to maintain our strong presence in the Tuggeranong Valley through providing continued community support through our grants programs and key community services for our members and guests.

As we look ahead, the board and management recognise that our club's strength lies in the collective spirit of its members. Together, we will embrace change, seize opportunities, and chart a course towards a sustainable future. This will entail some difficult choices however our commitment to our members and the Tuggeranong community will always be the guiding force behind our decision making process.

In closing, I extend my heartfelt gratitude to every member, staff, and volunteer who contributed to our club's success in 2023. Your dedication and support are the pillars of our community's achievements.

Thank you for your patronage.

Timothy Hutchinson
President

DIRECTORS' REPORT

The Directors of Tuggeranong Valley Rugby Union and Sports Club Limited submit herewith the concise financial report for the year ended 30 June 2023.

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 Clubs 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 2023, and the number of meetings attended by each Director were:

Director's Name	No. Meetings Attended	No. Eligible Meetings
Timothy Hutchinson	9	12
Martyn O'Brien	11	12
Dean Browne	10	12
David Paull	12	12
Geoff Adam	10	12
David Assenheim	11	12
Taryn Langdon	12	12
Ryan Slater	8	12

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
26 July 2023

Martyn O'Brien
Vice President
26 July 2023



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

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 2023, 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: 27 July 2023

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

RSM Australia Partners is a member of the RSM network and trades as RSM. RSM is the trading name used by the members of the RSM network. Each member of the RSM network is an independent accounting and consulting firm which practices in its own right. The RSM network is not itself a separate legal entity in any jurisdiction.

RSM Australia Partners ABN 36 965 185 036

Liability limited by a scheme approved under Professional Standards Legislation

CONSISE STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2023

	2023	2022
	\$	\$
CONTINUING OPERATIONS		
SALES REVENUE	38,138,446	28,952,550
COST OF SALES	(20,874,202)	(14,357,938)
GROSS SURPLUS	17,264,244	14,594,612
RENT FROM COMMERCIAL PROPERTY INVESTMENTS AND OTHER INVESTMENTS	754,044	825,579
OTHER REVENUE FROM CONTINUING OPERATIONS	1,086,226	3,496,176
Depreciation and Disposals	(3,798,202)	(5,718,101)
Borrowing cost expense	(604,689)	(56,559)
Commercial property and investment operating costs	(461,690)	(463,770)
Reversal of impairment of assets	115,987	592,000
Community costs	(2,112,072)	(1,858,703)
Operating overheads	(13,456,391)	(11,917,586)
	(20,317,057)	(19,422,719)
DEFICIT FROM CONTINUING OPERATIONS BEFORE INCOME TAX EXPENSE	(1,212,543)	(506,352)
Income tax benefit relating to continuing operations	-	-
DEFICIT FROM CONTINUING OPERATIONS AFTER INCOME TAX EXPENSE	(1,212,543)	(506,352)
DEFICIT SURPLUS FOR THE YEAR	(1,212,543)	(506,352)
OTHER COMPREHENSIVE INCOME		
<i>Items that will not be reclassified subsequently to profit or loss</i>	15,968,111	-
Net gain on revaluation of club land and buildings	-	-
TOTAL COMPREHENSIVE INCOME/(LOSS)	14,755,568	(506,352)

CONCISE STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2023

	2023	2022
	\$	\$
ASSETS		
Current Assets		
Cash and cash equivalents	7,171,832	6,862,490
Investments	7,733,846	7,471,536
Trade and other receivables	590,523	753,029
Inventories	277,317	243,030
Other	104,494	1,006,629
Total Current Assets	15,878,012	16,336,714
Non-Current Assets		
Investments	22,857,998	24,848,259
Trade and other receivables	1,398,277	1,043,722
Investment properties	11,756,478	11,756,478
Property, plant and equipment	45,426,718	27,972,651
Intangible assets	323,875	315,284
Right of use assets	989,850	-
Total Non-Current Assets	82,753,196	65,936,394
TOTAL ASSETS	98,631,208	82,273,108
LIABILITIES		
Current Liabilities		
Payables	2,868,312	2,404,513
Provisions	1,272,699	1,365,355
Interest-bearing liabilities	3,059,927	-
Lease liabilities	452,288	-
Total Current Liabilities	7,653,226	3,769,868
Non-Current Liabilities		
Payables	214,588	458,965
Provisions	340,894	310,539
Interest-bearing liabilities	9,000,000	12,059,890
Lease liabilities	993,086	-
Total Non-Current Liabilities	10,548,568	12,829,394
TOTAL LIABILITIES	18,201,794	16,599,262
NET ASSETS	80,429,414	65,673,846
MEMBERS' FUNDS		
Accumulated funds	64,461,303	65,673,846
Asset revaluation reserve	15,968,111	-
TOTAL MEMBERS' FUNDS	80,429,414	65,673,846



CONCISE STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30 JUNE 2023

	ACCUMULATED FUNDS	ASSET REVALUATION RESERVE	TOTAL
	\$	\$	\$
BALANCE AT 30 JUNE 2021	66,180,198	-	66,180,198
Net deficit for the year	(506,352)	-	(506,352)
BALANCE AT 30 JUNE 2022	65,673,846	-	65,673,846
Net deficit for the year	(1,212,543)	-	(1,212,543)
Gain on revaluation	-	15,968,111	15,968,111
BALANCE AT 30 JUNE 2023	64,461,303	15,968,111	80,429,414

CONCISE STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30 JUNE 2023

	2023	2022
	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from customers	44,113,596	33,870,245
Payments to suppliers and employees	(39,916,449)	(32,198,654)
Interest received	343,834	97,986
Borrowing costs	(604,689)	(56,559)
Net Cash Flows from Operating Activities	3,936,292	1,713,018
CASH FLOWS FROM FINANCING ACTIVITIES		
Loan repayments made by sporting clubs	14,659	160,494
Draw down of borrowings	-	9,000,000
Net Cash Flows from Financing Activities	14,659	9,160,494
CASH FLOWS FROM INVESTING ACTIVITIES		
Payments for property, plant and equipment	(5,265,972)	(2,758,743)
Payments for intangible assets	(57,720)	(14,190)
Proceeds from/(payments for) investments	1,389,729	(12,677,000)
Proceeds from investment properties	292,354	361,809
Net Cash Flows used in Investing Activities	(3,641,609)	(15,088,124)
NET INCREASE / (DECREASE) IN CASH HELD	309,342	(4,214,612)
ADD OPENING CASH BROUGHT FORWARD	6,862,490	11,077,102
CLOSING CASH CARRIED FORWARD	7,171,832	6,862,490

NOTES TO THE CONCISE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

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 2023. The financial statements and specific disclosures included on 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 auditors 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 Clubs result for the year ended is a surplus of \$14,755,568 (2022: loss of \$506,352). This result was driven by a revaluation gain of \$15,968,111 of Club assets which have been held by the Club at cost for a significant period of time. This valuation is the final step undertaken by management recognise all assets at their fair value.

The operational loss for the Club was \$1,212,543 (2022: loss of \$506,352). This is a due to increased trade in the current year as a result of no mandatory shutdowns and a reflection in the increased costs such as wages and fixed costs incurred running a Club. Nevertheless, the Club continues to maintain a strong financial base continues to maintain our strong staffing profile and presence in the Tuggeranong Valley through providing continued community support through our grants programs and key community services for our members and guests.

Statement of Financial Position

The Club increased the value of total assets by \$16.3M in the current year. This is largely due to the valuation gain and the recognition of the right of use asset.

Total liabilities held by the Club at year end increased by \$1.6M this is mainly due the recognition of the right of use asset.

Statement of Changes in Equity

Total equity decreased by the value of the Club's deficit in the year.

Statement of Cash Flows

Cashflows indicate a 300K increase in Cash and Cash equivalents. The movement reflects the increased investment and operational activities of the operational costs incurred by the club.

NOTES TO THE CONCISE FINANCIAL STATEMENTS

	2023	2022
	\$	\$
REMUNERATION OF KEY MANAGEMENT PERSONNEL		
Short-term employee benefits including superannuation	710,404	875,415
Director Honorariums	106,127	106,127
	816,531	981,542

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.

	2023	2022
	\$	\$
INFORMATION TO BE PROVIDED UNDER THE GAMING MACHINE ACT 2004		
GROSS REVENUE - Section 158 Gaming Machine Act 2004 (ACT)*		
Chisholm Sports Club	4,918,934	4,083,798
Tuggeranong Valley Rugby Union and Sports Club	9,339,421	7,515,644
Town Centre Sports Club	6,014,077	5,315,030
Lanyon Valley Rugby Union and Sports Club	4,078,255	3,594,009
	24,350,687	20,508,480

* 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 six.

NOTES TO THE CONCISE 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) \$
Banking Services	702,035	Property Services	553,557
Food and Beverage	2,423,377		476,143
	728,024		431,591
	578,778		243,884
	467,877		225,250
	447,481		153,589
	380,968		145,924
	197,191		140,938
	170,322		131,080
	160,867		124,057
	154,369		1,715,097
	144,708	Rent	419,799
Gaming	1,521,928	Utilities	1,230,712
	468,750		280,385
	319,500		224,879
	185,352	Insurance	1,091,017
	121,500	Consulting	300,372

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

Benefit	Value \$	Position	Purpose
Hamper	100	Financial Controller	Congratulations gift
Business Trip to Sydney	2,800	Venue Manager	Familiarisation with product
Golf day	400	Venue Manager	Networking
2 bottles of wine	50	Group Beverage Manager	Familiarisation with product
Wine	60	Group Operations & Gaming Manager	Christmas gift
Wine	100	Facilities Manager	Christmas gift
Scotch	250	Facilities Manager	Christmas gift
Christmas hamper	250	Facilities Manager	Christmas gift
Chocolate advent calendar	90	Marketing Manager	Christmas gift



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 2023, 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 2023.

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 27 July 2023.

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

AUDIT | TAX | CONSULTING

RSM Australia Partners is a member of the RSM network and trades as RSM. RSM is the trading name used by the members of the RSM network. Each member of the RSM network is an independent accounting and consulting firm which practices in its own right. The RSM network is not itself a separate legal entity in any jurisdiction.

RSM Australia Partners ABN 36 965 185 036

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', with a long horizontal line extending to the right.

Canberra, Australian Capital Territory
Dated: 27 July 2023

RODNEY MILLER
Partner

COMMUNITY PURPOSE CONTRIBUTIONS

COMMUNITY ENGAGEMENT

FOR THE PERIOD
1/07/2022-30/06/2023

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
26 July 2023



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

Applicable Financial Year	01/07/2022-30/06/2023		
Name of Licensee	Tuggeranong Valley Rugby Union and Sports Club Limited		
Name of Venue	Tuggeranong Valley Rugby Union and Sports Club Limited		
Postal Address	6 Ricardo Steet Wannaiassa ACT 2903		
Contact Name	Sarah Garland		
Contact Details	Phone: 02 6209 5506	Fax:	Financial Controller Email: sarah.garland@vikings.com.au
			Licence Number: GML0027

DECLARATION BY CHIEF FINANCIAL OFFICER (OR EQUIVALENT)

I, as the Chief Financial Officer (or equivalent) of the above named Licensee, declare:

- that the information provided in this community contributions report is true and correct; and
- that I have read Part 12 of the *Gaming Machine Act 2004* and Part 9 of the *Gaming Machine Regulation 2004*; and
- that this report does not include contributions that are ineligible under the *Gaming Machine Act 2004* s166(2) and the *Gaming Machine Regulation 2004* s67 - Club's business activities, s68 - Capital payments or depreciation and s69 - Other contributions.

Signed: *Sarah Garland*

Name: Sarah Garland - Financial Controller

Date: 26/07/2023

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]	\$24,350,687
B.	24% OF GGMR	\$5,844,165
C.	GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	\$4,449,029
D.	TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]	\$14,057,493
E.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75% IN CLUB'S FIN. YEAR)	\$182,630
F.	VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4% IN CLUB'S FIN. YEAR)	\$97,403
G.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4% IN CLUB'S FIN. YEAR)	\$97,403
H.	VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)	\$1,698,454
I.	TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]	\$1,881,085
J.	CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [I/D x 100]	13.38%
K.	REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]	\$1,124,599
L.	EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]	\$756,486
M.	VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	\$0

COMMUNITY CONTRIBUTIONS INFORMATION

SUMMARY OF TOTAL CLAIMED

Category	Monetary for Category \$	In-kind for Category \$	Totals for Category \$	Totals as % of NGMR
Supporting a Charitable Cause	-	-	-	0.00%
Providing Recreational Opportunities	-	-	-	0.00%
Providing Education Opportunities	-	-	-	0.00%
Improving Social Inclusion, Equality or Cultural Diversity	-	-	-	0.00%
Benefitting or Increasing Participation in Community Sport	1,516,943	-	1,516,943	10.79%
Preventing or Mitigating Harm Caused by Drug or Alcohol Misuse or Dependence	-	-	-	0.00%
Benefitting or Increasing Participation in Womens Sport Conducted in the ACT (or with participants Mainly Based in the ACT) (adjusted)	184,103	-	184,103	1.31%
Providing Relief or Assistance to People Living in Australia Following a Natural Disaster	-	-	-	0.00%
For a Reporting Year that ends after 23 March 2020 - Providing Relief or Assistance to the Community in Relation to a COVID-19 Emergency	-	-	-	0.00%
Total Claimed (not including payments to GHPMF)	1,701,046	-	1,701,046	
Gambling Harm Prevention and Mitigation Fund Payments for Club's Fin.Year	182,630	-	182,630	
Total Claimed (including payments to GHPMF)	1,883,677	1,883,677	1,883,677	
Political	-	-	-	

BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT

TOTAL FOR BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT				1,516,943
Sub Totals for Benefitting or Increasing Participation in Community Sport			1,516,943	-
Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
01/07/2022-30/06/2023	Affiliate Scholarships	High School/ College - 2x recipients (\$750 each)	1,500	-
01/07/2022-30/06/2023	Australian Capital Taekwondo	Sports Equipment	233	-
		Uniforms	206	-
		Awards	391	-
		Promotions	504	-
		Insurance/Health	425	-
		Comps/Training Camps	641	-
01/07/2022-30/06/2023	Brindabella Calisthenics College	Facilities (Repair and Maintenance)	1,000	-
		Other (storage shed hire)	2,000	-
01/07/2022-30/06/2023	Calwell Little Athletics	Sports Equipment	648	-
		Admin Equipment	81	-
01/07/2022-30/06/2023	Canberra Surf and Lake Club Inc.	Sports Equipment	1,000	-
		Facilities (Repair and Maintenance)	500	-
		Other	250	-
01/07/2022-30/06/2023	Capital Field Archers Inc.	Insurance/Health	640	-
		Facilities (Repair and Maintenance)	320	-
		Ground Maintenance	320	-
01/07/2022-30/06/2023	Lake Tuggeranong Rowing Club	Sports Equipment	353	-
		Admin Equipment	298	-
		Facilities (Repair and Maintenance)	1,350	-
		Sports Equipment	1,000	-
01/07/2022-30/06/2023	Lanyon Little Athletics	Sports Equipment	1,000	-
01/07/2022-30/06/2023	Murrumbidgee Broomball Club	Uniforms	98	-
		Insurance/Health	195	-
		Other	618	-
01/07/2022-30/06/2023	Ni Bonchi Judo Club	Wages	72	-
		Admin Equipment	463	-
		Insurance/Health	46	-
		Meetings and Events	589	-
		Other	231	-
01/07/2022-30/06/2023	Olympia Judo Club	Admin Equipment	1,300	-
01/07/2022-30/06/2023	Pines Tennis Club	Facilities (Repair and Maintenance)	2,450	-
		Facilities	1,278	-
01/07/2022-30/06/2023	Representative Grant	Softball Championship	400	-
01/07/2022-30/06/2023	School Scholarships	2023 First Year - 3x recipients (\$750 each)	2,250	-
		2023 Second Year - 4x recipients (\$500 each)	2,000	-

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

COMMUNITY CONTRIBUTIONS INFORMATION

BENEFITING OR INCREASING PARTICIPATION IN COMMUNITY SPORT (CONTINUED)

Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
01/07/2022-30/06/2023	South Canberra Tuggeranong Athletics Club	Wages	413	-
		Meetings and Events	809	-
		Other	1,578	-
01/07/2022-30/06/2023	South Tuggeranong Softball Association	Sports Equipment	460	-
		Uniforms	690	-
		Umpires	262	-
		Admin Equipment	115	-
		Insurance/Health	46	-
		Facilities (Repair and Maintenance)	69	-
		Ground Maintenance	69	-
Meetings and Events	129	-		
01/07/2022-30/06/2023	Southern Canberra Gymnastics Club	Sports Equipment	3,250	-
01/07/2022-30/06/2023	Tuggeranong Valley Cricket Club	Sports Equipment	188	-
01/07/2022-30/06/2023	Tuggeranong Valley Rugby Union Football Club	Sports Equipment	19,385	-
		Uniforms	95,251	-
		Wages/super	275,875	-
		Admin Equipment	50,453	-
		Insurance/ Health	68,197	-
		Facilities	9,755	-
		Meetings and Events	82,430	-
Other	105,463	-		
01/07/2022-30/06/2023	Tuggeranong Vikings Basketball	Sports Equipment	250	-
01/07/2022-30/06/2023	Tuggeranong Vikings Hockey	Sports Equipment	900	-
01/07/2022-30/06/2023	Tuggeranong Vikings Water Polo	Uniforms	1,100	-
01/07/2022-30/06/2023	Tuggeranong Adult Riding Club	Wages	200	-
		Ground Maintenance	200	-
01/07/2022-30/06/2023	Tuggeranong Archery Club	Kids into Sport	100	-
01/07/2022-30/06/2023	Tuggeranong Dog Training Club	Other	3,000	-

BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT (CONTINUED)

Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
01/07/2022-30/06/2023	Tuggeranong Netball Association	Sports Equipment	60	-
		Uniforms	30	-
		Wages	90	-
		Umpires	30	-
		Admin Equipment	15	-
		Training Facilities	75	-
		Grounds Maintenance	30	-
01/07/2022-30/06/2023	Tuggeranong Tornadoes Little Athletics Club	Sports Equipment	1,071	-
		Facilities (Repair and Maintenance)	1,109	-
		Other	20	-
01/07/2022-30/06/2023	Tuggeranong Valley Band	Wages	1,350	-
		Other	706	-
01/07/2022-30/06/2023	Tuggeranong Valley Cricket Club	Sports Equipment	4,875	-
		Wages	2,250	-
		Grounds Maintenance	750	-
		Other	539	-
01/07/2022-30/06/2023	Tuggeranong Valley Rugby Union and Sports Club	Vikings Park	428,474	-
		Town Centre Bowling Greens	162,454	-
		Sports and Community Management	136,466	-
01/07/2022-30/06/2023	Tuggeranong Vikings Amateur Basketball Club	Other	3,250	-
01/07/2022-30/06/2023	Tuggeranong Vikings Badminton Club	Sports Equipment	120	-
		Other	280	-
01/07/2022-30/06/2023	Tuggeranong Vikings Baseball Club	Sports Equipment	3,600	-
		Uniforms	450	-
		Admin Equipment	500	-
		Other	500	-
01/07/2022-30/06/2023	Tuggeranong Vikings BMX	Admin Equipment	250	-
		Insurance/Health	900	-
		Facilities (Repair and Maintenance)	1,350	-
01/07/2022-30/06/2023	Tuggeranong Vikings Hockey Club	Sports Equipment	113	-
		Uniforms	113	-
		Wages	1,575	-
		Umpires	900	-
		Other	1,800	-
01/07/2022-30/06/2023	Tuggeranong Vikings Touch	Uniforms	385	-
		Other	735	-
01/07/2022-30/06/2023	Tuggeranong Vikings Water Polo Club	Sports Equipment	275	-
		Uniforms	550	-
		Wages	550	-
		Umpires	275	-
		Facilities (Repair and Maintenance)	1,650	-

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

COMMUNITY CONTRIBUTIONS INFORMATION

BENEFITING OR INCREASING PARTICIPATION IN COMMUNITY SPORT (CONTINUED)

Date	Recipient	Purpose	Amount Monetary \$	Amount In-Kind \$
01/07/2022-30/06/2023	Vikings Fishing Club	Admin Equipment	241	-
		Insurance/Health	1,740	-
		Facilities (Repair and Maintenance)	203	-
		Meetings and Events	252	-
		Facilities	1,160	-
01/07/2022-30/06/2023	Vikings Social Golf Club	Sports Equipment	1,500	-
		Uniforms	600	-
		Admin Equipment	300	-
		Meetings and Events	400	-
		Other	500	-
01/07/2022-30/06/2023	Vikings Squash Club	Sports Equipment	305	-
		Uniforms	174	-
		Admin Equipment	261	-
		Meetings and Events	348	-
01/07/2022-30/06/2023	Vikings Triathlon Club	Uniforms	290	-
		Wages	290	-
		Facilities (Repair and Maintenance)	290	-
		Meetings and Events	290	-

BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT

			ACTUAL AMOUNTS \$		ADJUSTED AMOUNTS \$	
TOTALS FOR BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (ADJUSTED)			138,078		184,103	
Sub Totals for Benefitting or Increasing Participation in Women's Sport (Adjusted)			138,078	-	184,103	-
Date	Recipient	Purpose	Monetary Amount \$	In-Kind Amount \$	Monetary Amount Adjusted \$	In-Kind Amount Adjusted \$
01/07/2022-30/06/2023	Australian Capital Taekwondo	Sports Equipment	155.20	-	206.93	-
		Uniforms	137.60	-	183.47	-
		Awards	260.8	-	347.73	-
		Promotions	336.00	-	448.00	-
		Insurance/Health	283.20	-	377.60	-
		Comps/Training Camps	427.20	-	569.60	-
01/07/2022-30/06/2023	Affiliate Scholarship	High School/College (6x recipients \$750 each)	4,500	-	6,000	-
		University (2x recipients \$1,500 each)	3,000	-	4,000	-
		Representative Scholarship (TNA)	1,000	-	1,333.33	-
01/07/2022-30/06/2023	Brindabella Calisthenics	Other	1,944	-	2,592	-
01/07/2022-30/06/2023	Brindabella Calisthenics College	Facilities (Repair and Maintenance)	1,000	-	1,333.33	-
		Other (storage shed hire)	2,000	-	2,666.67	-
01/07/2022-30/06/2023	Calwell Little Athletics	Sports Equipment	552	-	736	-
		Admin Equipment	69	-	92	-
01/07/2022-30/06/2023	Canberra Classics Womens Softball Club	Sports Equipment	200	-	266.67	-
		Umpires	780	-	1040	-
		Admin Equipment	80	-	106.67	-
		Insurance/Health	190	-	253.33	-
		Meetings and Events	250	-	333.33	-
01/07/2022-30/06/2023	Canberra Physical Culture Club	Umpires	1,500	-	2,000	-
		Other (Trophies and Medals)	1,500	-	2,000	-
01/07/2022-30/06/2023	Canberra Surf and Lake Club Inc.	Sports Equipment	1,000	-	1,333.33	-
		Facilities (Repair and Maintenance)	500	-	666.67	-
		Other	250	-	333.33	-
01/07/2022-30/06/2023	Capital Field Archers Inc.	Insurance/Health	360	-	480	-
		Facilities (Repair and Maintenance)	180	-	240	-
		Ground Maintenance	180	-	240	-
01/07/2022-30/06/2023	Girl Guides Australia	Community Sponsorship (Camp)	1,500	-	2,000	-
01/07/2022-30/06/2023	Joyelle Calisthenics Club	Uniforms	2,000	-	2,666.67	-
		Admin Equipment (Speakers)	500	-	666.67	-
		Facilities (Repair and Maintenance)	500	-	666.67	-

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

COMMUNITY CONTRIBUTIONS INFORMATION

BENEFITING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (CONTINUED)

Date	Recipient	Purpose	Monetary Amount \$	In-Kind Amount \$	Monetary Amount Adjusted \$	In-Kind Amount Adjusted \$
01/07/2022-30/06/2023	Kids into Sport	Maddies Netable Club	258	-	344	-
		Rebels Netball Club (2x)	424	-	566.21	-
		Vikings Basketball Club	327.27	-	436.36	-
		Canberra Physical Culture Club	198	-	264	-
		Tuggeranong Archery Club	200	-	266.67	-
01/07/2022-30/06/2023	Lake Tuggeranong Rowing Club	Sports Equipment	1,352.5	-	1,803	-
		Admin Equipment	297.5	-	396.67	-
		Facilities (Repair and Maintenance)	1,350	-	1,800	-
01/07/2022-30/06/2023	Lanyon Little Athletics	Sports Equipment	1,000	-	1,333.33	-
01/07/2022-30/06/2023	Murrumbidgee Broomball Club	Uniforms	52.5	-	70	-
		Insurance/Health	105	-	140	-
		Other	332.50	-	443.33	-
01/07/2022-30/06/2023	Ni Bonchi Judo Club	Wages	30.75	-	41	-
		Admin Equipment	198.30	-	264.40	-
		Insurance/Health	19.5	-	26	-
		Meetings and Events	252.3	-	336.40	-
		Other	99.15	-	132.2	-
01/07/2022-30/06/2023	Olympia Judo Club	Admin Equipment	700	-	933.33	-
01/07/2022-30/06/2023	Peter Webb Scholarship	2022/2023 Recipient	1,250	-	1,666.67	-
01/07/2022-30/06/2023	Physical Culture Club	Other	1,828	-	2,437.33	-
01/07/2022-30/06/2023	Pines Tennis Club	Facilities (Repair and Maintenance)	1,050	-	1,400	-
		Facilities	547.8	-	730.4	-
01/07/2022-30/06/2023	School Scholarship	2023 First Year (7x recipients \$750 each)	5,250	-	7,000	-
		2023 Second Year (4x recipients \$500 each)	2,000	-	2,666.67	-

BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (CONTINUED)

Date	Recipient	Purpose	Monetary Amount \$	In-Kind Amount \$	Monetary Amount Adjusted \$	In-Kind Amount Adjusted \$
01/07/2022– 30/06/2023	Southern Canberra Gymnastics Club	Sports Equipment	3,250	-	4,333.33	-
01/07/2022– 30/06/2023	South Canberra Tuggeranong Athletics Club	Wages	176.94	-	235.92	-
		Meetings and Events	346.90	-	462.53	-
		Other	676.12	-	901.49	-
01/07/2022– 30/06/2023	South Canberra Tuggeranong Softball Association	Sports Equipment	540	-	720	-
		Uniforms	810	-	1,080	-
		Umpires	307.8	-	410.4	-
		Admin Equipment	135	-	180	-
		Insurance/Health	54	-	72	-
		Facilities (Repair and Maintenance)	81	-	108	-
		Ground Maintenance	81	-	108	-
		Meetings and Events	151.2	-	201.6	-
01/07/2022– 30/06/2023	Tuggeranong Adult Riding Club	Wages	1,800	-	2,400	-
		Ground Maintenance	1,800	-	2,400	-
01/07/2022– 30/06/2023	Tuggeranong Tornadoes Little Athletics	Sports Equipment	876.15	-	1,168.2	-
		Facilities (Repair and Maintenance)	907.48	-	1,209.97	-
		Other	16.36	-	21.81	-
01/07/2022– 30/06/2023	Tuggeranong Netball	Sports Equipment	1,940	-	2,586.67	-
		Uniforms	970	-	1,293.33	-
		Wages	2,910	-	3,880	-
		Umpires	970	-	1,293.33	-
		Admin Equipment	485	-	646.67	-
		Training Facilities	2,425	-	3,233.33	-
		Ground Maintenance	970	-	1,293.33	-
01/07/2022– 30/06/2023	Tuggeranong Valley Band	Wages	1,650	-	2,200	-
		Bonus Grant (Other)	862.95	-	1,150.6	-
01/07/2022– 30/06/2023	Tuggeranong Valley Cricket Club	Sports Equipment	1,687.5	-	2,250	-
		Wages	750	-	1,000	-
		Ground Maintenance	250	-	333.33	-
		Other	179.75	-	239.67	-
01/07/2022– 30/06/2023	Tuggeranong Valley Rugby Union Football Club	Sports Equipment	1,108.83	-	1,478.44	-
		Uniforms	5,057.64	-	6,743.52	-
		Wages/super	15,964.25	-	21,285.67	-
		Admin Equipment	2,886.99	-	3,849.32	-
		Insurance/Health	4,065.42	-	5,420.56	-
		Facilities	596.61	-	795.48	-
		Meetings and Events	4,696.82	-	6,262.43	-
		Other	5,895.6	-	7,860.8	-
01/07/2022– 30/06/2023	Tuggeranong Vikings Badminton Club	Sports Equipment	480	-	640	-
		Other	1,120	-	1,493.33	-
01/07/2022– 30/06/2023	Tuggeranong Vikings Amateur Basketball Club	Other	3,250	-	4,333.33	-

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

COMMUNITY CONTRIBUTIONS INFORMATION

BENEFITING OR INCREASING PARTICIPATION IN WOMEN'S SPORT (CONTINUED)

Date	Recipient	Purpose	Monetary Amount \$	In-Kind Amount \$	Monetary Amount Adjusted \$	In-Kind Amount Adjusted \$
01/07/2022-30/06/2023	Tuggeranong Vikings Basketball	Sports Equipment	250	-	333.33	-
01/07/2022-30/06/2023	Tuggeranong Vikings BMX	Admin Equipment	250	-	333.33	-
		Insurance/Health	900	-	1,200	-
		Facilities (Repair and Maintenance)	1,350	-	1,800	-
01/07/2022-30/06/2023	Tuggeranong Vikings Hockey Club	Sports Equipment	1237.5	-	1,650	-
		Uniforms	137.5	-	183.33	-
		Wages	1,925	-	2,566.67	-
		Umpires	1,100	-	1,466.67	-
		Other	2,200	-	2,933.33	-
01/07/2022-30/06/2023	Tuggeranong Vikings Touch	Uniforms	715	-	953.33	-
		Other	1,365	-	1,820	-
01/07/2022-30/06/2023	Tuggeranong Vikings Water Polo Club	Sports Equipment	225	-	300	-
		Uniforms	1,300	-	1,800	-
		Wages	450	-	600	-
		Umpires	225	-	300	-
		Facilities (Repair and Maintenance)	1,350	-	1,800	-
01/07/2022-30/06/2023	Vikings Fishing Club	Admin Equipment	174.3	-	232.4	-
		Insurance/Health	1,260	-	1,680	-
		Facilities (Repair and Maintenance)	147	-	196	-
		Meetings and Events	182	-	243.6	-
		Bonus Grant	840	-	1,120	-
01/07/2022-30/06/2023	Vikings Squash Club	Sports Equipment	45.5	-	60.67	-
		Uniforms	26	-	34.67	-
		Admin Equipment	39	-	52	-
		Meetings and Events	52	-	69.33	-
01/07/2022-30/06/2023	Vikings Triathlon Club	Uniforms	210	-	280	-
		Wages	210	-	280	-
		Facilities (Repair and Maintenance)	210	-	280	-
		Meetings and Events	210	-	280	-

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



WWW.VIKINGS.COM.AU