



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

Applicable Financial Year	2020/21		
Name of Licensee	Harmonie German Club Canberra Inc.		
Name of Venue	Harmonie German Club Canberra Inc.	Licence Number:	4500300
Postal Address	49 Jerrabomberra Avenue Narrabundah ACT 2604		
Contact Name	Paul Berger	Title/Position:	CEO
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 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:  Name: Paul Berger Date: 2/8/2021

<b>A.</b>	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]	\$781,208
<b>B.</b>	24% OF GGMR	\$187,490
<b>C.</b>	GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	\$47,940
<b>D.</b>	TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]	\$545,778
<b>E.</b>	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75%) IN CLUB'S FIN.YEAR	\$5,859
<b>F.</b>	VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR	\$1,991
<b>G.</b>	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR	\$1,991
<b>H.</b>	VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)	\$129,293
<b>I.</b>	TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]	\$135,152
<b>J.</b>	CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [(I/D x 100)]	24.76%
<b>K.</b>	REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]	\$43,662
<b>L.</b>	EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]	\$91,490
<b>M.</b>	VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	\$0