



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

Applicable Financial Year	2023-24		
Name of Licensee	HARMONIE GERMAN CLUB CANBERRA INCORPORATED		
Name of Venue	HARMONIE GERMAN CLUB CANBERRA INCORPORATED	Licence Number: 4500300	
Postal Address	49 JERRABOMBERRA AVENUE, NARRABUNDAH ACT 2604		
Contact Name	PAUL BERGER	Title/Position:	CEO
Contact Details	Phone: 62959853	Fax:	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: 11/07/2024

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]	\$800,032
B.	24% OF GGMR	\$192,008
C.	GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)	\$47,034
D.	TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]	\$560,990
E.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75%) IN CLUB'S FIN-YEAR	\$6,108
F.	VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4%) IN CLUB'S FIN-YEAR	\$2,222
G.	VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4%) IN CLUB'S FIN-YEAR	\$2,222
H.	VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)	\$412,506
I.	TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]	\$418,614
J.	CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [I/D x 100]	74.62%
K.	REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]	\$44,879
L.	EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]	\$373,735
M.	VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES	\$1,227

COMMUNITY CONTRIBUTIONS INFORMATION
 RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE GAMING MACHINE ACT 2004

SUMMARY OF TOTAL CLAIMED

	Monetary for Category	In-Kind for Category	TOTALS FOR CATEGORY	TOTAL AS A PERCENTAGE OF NGMR
Supporting a Charitable Cause	\$0	\$836	\$836	0.15%
Providing Recreational Opportunities	\$1,500	\$148,567	\$150,067	26.75%
Providing Education Opportunities	\$0	\$9,682	\$9,682	1.73%
Improving Social Inclusion, Equality or Cultural Diversity	\$0	\$119,877	\$119,877	21.37%
Benefitting or Increasing Participation in Community Sport	\$13,000	\$115,699	\$128,699	22.94%
Preventing or Mitigating Harm Caused by Drug or Alcohol Misuse or Dependence	\$0	\$0	\$0	0.00%
Benefitting or Increasing Participation in Womens Sport Conducted in the ACT (or with participants Mainly Based in the ACT) (adjusted)	\$0	\$3,345	\$3,345	0.60%
Providing Relief or Assistance to People Living in Australia Following a Natural Disaster	\$0	\$0	\$0	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	\$0	\$0	0.00%
Total Claimed (not including payments to GHPMF)	\$14,500	\$398,006	\$412,506	
Gambling Harm Prevention and Mitigation Fund Payments for Club's Fin. Year	\$6,108	\$0	\$6,108	
Total Claimed (including payments to GHPMF)	\$20,608	\$398,006	\$418,614	
Political	\$0	\$1,227	\$1,227	