



Bomaderry Bowling Club Limited

ClubGRANTS 2018

Approved Projects Information



ClubGRANTS - Gaming Machine Tax Act 2001

Release 9.101

for the year ended 31 August 2018

Premises No LIQC300242609
Premises Name Bomaderry Bowling Club Limited Town/Suburb Bomaderry

Expenditure Summary - Total Expenditure on ClubGRANTS

	Category 1	Category 2	Total
Cash Donations	42,450.00	105,286.52	147,736.52
In-Kind Donations	0.00	16,862.80	16,862.80
Total	42,450.00	122,149.32	164,599.32

Approved Secretary's Statement and Declaration

I (name) Garry Wilbraham
of (address) 45 Ferry Lane Nowra NSW 2541

do solemnly and sincerely declare as follows:

1. I am the approved Secretary of the
- | | |
|--------------|-----------------------------------|
| Name of Club | Bomaderry Bowling Club Limited |
| Premises No | LIQC300242609 |
| of Address | 154 Meroo Road Bomaderry NSW 2541 |
2. My contact details are
- | | |
|--------|-----------------------------|
| Phone | 02 44212733 |
| Fax | 02 44230758 |
| E-Mail | bbc@bomaderrybowling.com.au |
3. In the tax year ended 31 August 2018 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 ClubGRANTS activities as set out on the attached Category 2 listing.
4. 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.
5. 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.
6. The club agrees to maintain appropriate records relating to the ClubGRANTS scheme in accordance with the audit guidelines issued by the Independent Liquor and Gaming Authority.
7. A signed copy of this document will be held by the club for the next 5 years.
8. The club agrees that any of the information submitted may be made publicly available.
9. 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 01/09/2018

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
in the State of New South Wales
on

before me:

BERRY
05/09/2018
LACHLAN PRICE # 215556
Justice of the Peace Name & Number

(SIGNED)

APPROVED SECRETARY

(SIGNED)

JUSTICE OF THE PEACE

ClubGRANTS - Gaming Machine Tax Act 2001

Release 9.101

for the year ended 31 August 2018

Premises No LIQC300242609

Premises Name Bomaderry Bowling Club Limited, BOMADERRY

Category 1 - Amounts claimed to have been applied to specific Community Welfare and Social Services

ID	Name of Recipient	ABN	Purpose of Recipient & Funds	LC Recommended	Cash Donations	In-Kind
Category 1 Expenditure Rows Entered: 9					42,450.00	0.00
1.1	University of Wollongong	61060567686	B3 - Community Education Programs	Yes	3,000.00	0.00
1.2	Community Gateway Inc.	44835163526	A4 - Aged, Disability or Youth Services	Yes	3,750.00	0.00
1.3	Lions Club of Nowra INC	99835621245	B3 - Community Education Programs	No	6,500.00	0.00
1.4	Regional Development Australia Far South Coast	19030783279	B3 - Community Education Programs	No	4,950.00	0.00
1.5	Superheroes Events Limited	13602867461	D3 - Community Enterprises	No	5,000.00	0.00
1.6	The Flagstaff Group	53000551575	B3 - Community Education Programs	No	4,250.00	0.00
1.7	University of Wollongong	61060567686	B3 - Community Education Programs	No	5,000.00	0.00
1.8	University of Wollongong	61060567686	B3 - Community Education Programs	No	5,000.00	0.00
1.9	Workplace Learning Shoalhaven	23139481124	B3 - Community Education Programs	No	5,000.00	0.00

for the year ended 31 August 2018

Premises No LIQC300242609

Premises Name Bomaderry Bowling Club Limited, BOMADERRY

Category 2 - Amounts claimed to have been applied to other ClubGRANTS Expenditure

ID	Name of Recipient	ABN	Purpose of Recipient	Supporting Details	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
Category 2 Expenditure Rows Entered: 282							105,286.52	16,862.80
2.1	Superheroes Events Limited	13602867461	D - Community Activities	Premier Cup Golf Charity Celebration	No	Charity Golf Day	1,000.00	0.00
2.2	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.3	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.4	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.5	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.6	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.7	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.8	CMAA Illawarra Shoalhaven Zone	99607400758	D - Community Activities	Charity Race Day	No	Charity Race Day	913.88	0.00
2.9	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.10	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.11	Bomaderry Cricket Club	93000952705	A - Sport	Season Donation 2017/18	Yes	Season Donation 2017/18	500.00	0.00
2.12	Bomaderry Junior Cricket Club	93000952705	A - Sport	Season Donation 2017/18	Yes	Season Donation 2017/18	400.00	0.00
2.13	Ian Bice	93000952705	A - Sport	NSW Indoor Bowls	Yes	Competing in NSW Championships	200.00	0.00
2.14	Margaret Brightman	93000952705	D - Community Activities	November	No	November	250.00	0.00
2.15	Nathan Woods	73969391165	D - Community Activities	Registration Fees & Shirts	Yes	Registration Fees & Clothing	400.00	0.00
2.16	Nowra Croquet Club Inc	72138453713	D - Community Activities	Donation to Facilities	No	Donation to 2 Club Courts	500.00	0.00
2.17	Shoalhaven Parkinson's Support Group	93000952705	D - Community Activities	Room Hire	No	Offset Room Hire	500.00	0.00
2.18	Sailability Shoalhaven	93000952705	A - Sport	Hansa Combined World Championships	No	2018 World Championships in Japan	200.00	0.00
2.19	Shoalhaven District Billiards and Snooker Assoc	93000952705	D - Community Activities	Player Memorial Shield	No	Player Memorial Shield	150.00	0.00
2.20	Shoalhaven Mariners Baseball Association	79934030890	A - Sport	Presentation Night	No	Room Hire	250.00	0.00
2.21	St Vincent De Paul Society	46472591335	D - Community Activities	Annual Fund Raising Dinner	No	Room Hire	250.00	0.00
2.22	Shoalhaven Basketball Association	33881544061	A - Sport	Junior Rep Presentation Night	No	Room Hire	500.00	0.00
2.23	Shoalhaven District Indoor Bowls	27092752468	D - Community Activities	Bomaderry RSL Warriors	No	Nomination Fees	130.00	0.00
2.24	Greg Irvine	93000952705	D - Community Activities	Fund Raiser Trivia Night	No	Room Hire	300.00	0.00
2.25	St Vincent De Paul Society	46472591335	D - Community Activities	Vouchers	No	Club Vouchers	0.00	100.00
2.26	Bomaderry Cricket Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Voucher to support the Cricket Club	0.00	500.00
2.27	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.28	Nowra Community Sailing Club Inc	67615964048	D - Community Activities	2017/18 Sailing Season	No	2017/18 Sailing Season	200.00	0.00
2.29	Shoalhaven River Festival	93000952705	D - Community Activities	Bronze Package	No	Shoalhaven River Festival Bronze Package	1,500.00	0.00
2.30	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.31	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.32	Animal Rescue Function	93000952705	D - Community Activities	Vouchers	No	Vouchers for Function	50.00	0.00
2.33	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.34	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.35	Nowra Legacy Group	99608405849	D - Community Activities	Legacy Pin	No	Purchase Legacy Pin	500.00	0.00
2.36	McKeon's Swim Centre	93000952705	D - Community Activities	Sponsorship	No	McKeon's Family Fund	550.00	0.00
2.37	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.38	Bomaderry RSL Football Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Football	0.00	30.00
2.39	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.40	Shoalhaven Historic Vehicle Club Inc	93000952705	D - Community Activities	Presentation/Christmas Party	No	Room Hire	250.00	0.00
2.41	Bomaderry Football Club	93000952705	A - Sport	Upgrade to Goal Posts	Yes	Goal post upgrade	1,500.00	0.00
2.42	Berry IGA	87084719746	D - Community Activities	Catering	No	Bondi to Berry Ride	400.00	0.00
2.43	Terara Public School	22580435437	D - Community Activities	Year 6 Farewell	No	Room Hire	250.00	0.00
2.44	Shoalhaven District Memorial Hospital	13567011035	D - Community Activities	Awards Ceremony	No	Room Hire	300.00	0.00
2.45	One Voice Shoalhaven Inc	82949065292	D - Community Activities	Melamona Research	No	Room Hire	300.00	0.00
2.46	U3A Shoalhaven	85532879658	D - Community Activities	Retired Peoples Forum	No	Room Hire	300.00	0.00
2.47	Shoalhaven Dressage Club Inc	80751454907	D - Community Activities	Championships	No	2017 Dressage Championship 2017	200.00	0.00
2.48	Kidzfix Foundation	97329873786	D - Community Activities	Kidzfix Rally	No	Kidzfix Rally	600.00	0.00
2.49	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.50	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.51	Superheroes Events Limited	13602867461	D - Community Activities	Service and Beyond Awards	No	Volunteer Awards	1,500.00	0.00
2.52	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.53	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.54	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.55	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.56	University of Wollongong Shoalhaven Campus	93000952705	D - Community Activities	Yr 12 Aboriginal Graduation Ceremony	No	Graduation Ceremony	1,500.00	0.00
2.57	Superheroes Events Limited	13602867461	D - Community Activities	Room Hire	No	Room Hire	400.00	0.00
2.58	Shoalhaven Men in Sports Calander Inc	93000952705	D - Community Activities	Fund Raising Event	No	Room Hire	500.00	0.00

for the year ended 31 August 2018

Premises No LIQC300242609

Premises Name Bomaderry Bowling Club Limited, BOMADERRY

Category 2 - Amounts claimed to have been applied to other ClubGRANTS Expenditure

ID	Name of Recipient	ABN	Purpose of Recipient	Supporting Details	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
2.59	Breast Cancer Network Australia	16087937531	D - Community Activities	Janines Fund Raising	No	Fund raising campaign	200.00	0.00
2.60	330 Squadron Australian Air Force Cadets	93000952705	D - Community Activities	Room Hire	No	Room Hire	120.00	0.00
2.61	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.62	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.63	North Nowra Cambewarra Cricket Club	26033059729	D - Community Activities	201/18 Cricket Season	No	Donation	500.00	0.00
2.64	Shoalhaven Womens Conference Inc	93000952705	D - Community Activities	Room Hire	No	Room Hire	250.00	0.00
2.65	Bomaderry Junior Rugby League Football Club	81524755314	A - Sport	Room Hire	No	Room Hire	500.00	0.00
2.66	Bomaderry Mens Bowling Club	93000952705	D - Community Activities	Super Sunday Chook Run	Yes	Chook Run	500.00	0.00
2.67	Werninck Craft Cottage Inc	35097573970	D - Community Activities	Room Hire	No	Room Hire	200.00	0.00
2.68	Shoalhaven Embroidery at th Logo Shack	17302499158	D - Community Activities	Tamara Hopcroft	No	10 Soccer Shirts	237.60	0.00
2.69	Natoinal Seniors Association	89050523003	D - Community Activities	Xmas Lunch	No	Room Hire	150.00	0.00
2.70	Bomaderry High School	21564363288	D - Community Activities	50th Anniversary Dinner	No	Room Hire	500.00	0.00
2.71	Nowra Anglican College	63544529806	D - Community Activities	2017 Valedictory Dinner	No	Room Hire	500.00	0.00
2.72	Koori Kids	13115917309	D - Community Activities	ANZAC Initiatives	No	Room Hire	400.00	0.00
2.73	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.74	V & C Food Distributors	70001918127	D - Community Activities	Church Donation	No	Lids and Containers	109.90	0.00
2.75	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.76	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.77	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.78	Lions Club of Bomaderry	22098130981	D - Community Activities	Christmas Cakes	No	Christmas Cakes for Raffle	978.00	0.00
2.79	it's a Blokes	74616498474	D - Community Activities	Club Internal Vouchers	No	Lunch Charity Golf Day	190.00	0.00
2.80	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.81	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.82	Berry Show Society	87558237819	D - Community Activities	Advert in berry show schedule	No	Sponsorship	220.00	0.00
2.83	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.84	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.85	Harvey Norman	64152029449	D - Community Activities	Melbourne Cup Lunch Donation	No	Samsung Tablet	294.00	0.00
2.86	Melbourne Cup Charity	78262772054	D - Community Activities	Melbourne Cup Charity Luncheon	No	10 Tickets	400.00	0.00
2.87	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.88	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.89	Bernie Regan Sports Trust	22165233930	A - Sport	Room Hire/Finger Food	No	Sports Trust Award	2,500.00	0.00
2.90	Bomaderry RSL Sub Branch	12919602632	D - Community Activities	Room Hire/Luncheon	Yes	Room Hire/Luncheon	200.00	500.00
2.91	Shoalhaven Riverwatch Inc	46249488736	D - Community Activities	Sound/Light and Room Hire	No	Sound/Light and Room Hire	900.00	0.00
2.92	RANHFV	68608235178	D - Community Activities	Function	No	Room Hire	700.00	0.00
2.93	Shoalhaven Hospital Auxillary	13567011035	D - Community Activities	Maternity Ball Fundraiser	No	Room Hire	500.00	0.00
2.94	Bomaderry Learning Centre	93000952705	D - Community Activities	End of Year Concert	No	Room Hire	250.00	0.00
2.95	Australia Red Cross	50169561394	D - Community Activities	End of Year Volunteer	No	Room Hire	300.00	0.00
2.96	Shoalhaven PreSchool	97893109102	D - Community Activities	Xmas Party	No	Room Hire	200.00	0.00
2.97	Meals on Wheels Nowra Bomaderry	66913194348	D - Community Activities	Christmas Luncheon	No	Room Hire	250.00	0.00
2.98	Basketball For A Cure	93000952705	D - Community Activities	11th Annual Ballin	No	Donation	200.00	0.00
2.99	Lions Club of Bomaderry	22098130981	D - Community Activities	Carols in the Park	No	Donation	250.00	0.00
2.100	Pink Shoalhaven	93000952705	D - Community Activities	Big Pink Breakfast	No	Room Hire	500.00	0.00
2.101	Shoalhaven Parkinson's Support Group	93000952705	D - Community Activities	Christmas Party	No	Room Hire	300.00	0.00
2.102	Shoalhaven City Turf Club	28001627532	D - Community Activities	River Festival Dinner Dance	No	Room Hire	300.00	0.00
2.103	Coca Cola Amatil (Aust) Pty. Ltd.	68076594119	D - Community Activities	Melbourne Cup Charity Luncheon	No	Samsung Galaxy Tablet	294.00	0.00
2.104	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.105	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.106	Bernie Regan Sports Trust	22165233930	A - Sport	Junior Sports Star Grans	No	50% Reimbursement	1,000.00	0.00
2.107	Shoalhaven Hospital Auxillary	13567001035	D - Community Activities	Meal Donations	Yes	Melbourne Cup Charity Day	0.00	5,857.50
2.108	Shoalhaven Hospital Auxillary	13567011035	D - Community Activities	Wine Donation	Yes	Melbourne Cup Charity Day	0.00	564.30
2.109	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.110	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.111	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.112	Bomaderry Soccer Club	41735028715	A - Sport	Bomaderry Soccer	No	Donaton	33.80	0.00
2.113	United Hospital Auxillary	93000952705	D - Community Activities	Melbourne Cup Luncheon	No	Raffle, Auction, Games	9,040.60	0.00
2.114	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.115	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.116	Bomaderry Soccer Club	41735028715	A - Sport	Trivia Fund Raiser	No	Fund Raiser	5,904.80	0.00
2.117	Shoalhaven River Festival	93000952705	D - Community Activities	Room Hire	No	Room Hire	505.90	0.00
2.118	YWCA Australia	74111663873	D - Community Activities	Learning Graduation Event	No	Room Hire	250.00	0.00
2.119	Berry Probub Club	93000952705	D - Community Activities	Christmas Lunch	No	Room Hire	250.00	0.00
2.120	Nowra Legacy Group	99608405849	D - Community Activities	Legacy Widows Luncheon	No	Room Hire	250.00	0.00
2.121	Bomaderry High School	21564363288	D - Community Activities	Staff End of Year Celebration	No	Room Hire	200.00	0.00
2.122	Shoalhaven Orchid Society	75780507371	D - Community Activities	Shows	No	Room Hire	1,500.00	0.00
2.123	Greenacres Disability Services	93001157688	D - Community Activities	Christmas Party	No	Room Hire	250.00	0.00
2.124	Flagstaff Group Limited	53000551575	D - Community Activities	Christmas Party	No	Room Hire	300.00	0.00
2.125	Nowra Show Society	36200908752	D - Community Activities	142nd Annual Show	No	Donation	4,400.00	0.00
2.126	Macular Disease Foundation Australia	52096255177	D - Community Activities	Fund Raising Event	No	Room Hire	280.00	0.00
2.127	Tamara Hopcroft	93000952705	D - Community Activities	Soccer Shirts 2017/18	No	Donation	275.00	0.00

for the year ended 31 August 2018

Premises No LIQC300242609

Premises Name Bomaderry Bowling Club Limited, BOMADERRY

Category 2 - Amounts claimed to have been applied to other ClubGRANTS Expenditure

ID	Name of Recipient	ABN	Purpose of Recipient	Supporting Details	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
2.128	Bomaderry Rotary Club	28693038386	D - Community Activities	Club Vouchers	No	Club Vouchers to support rotary	0.00	100.00
2.129	Berry Shoalhave heads Cricket Club	17877663862	A - Sport	Club Vouchers	No	Club vouchers to support club	0.00	1,500.00
2.130	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.131	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.132	Berry Bowling Club	93000952705	D - Community Activities	Presentation Evening	Yes	Donation	540.00	0.00
2.133	Bomaderry Bowling Club	93000952705	D - Community Activities	Show Ticket Giveaway	Yes	Show Tickets Donated	660.00	0.00
2.134	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.135	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.136	Nowra Vets	75051752606	D - Community Activities	2018 Presentation	No	Donation	100.00	0.00
2.137	RMB Lawyers	92644710607	D - Community Activities	Xmas Function	No	Donation	304.55	0.00
2.138	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.139	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.140	Shoalhaven Business Chamber	80528331454	D - Community Activities	Function	No	Donation	1,365.00	0.00
2.141	Berry Junior Touch Football	29608608764	A - Sport	Board Appoved Donation	No	Donation	250.00	0.00
2.142	Club Limited	93000952705	D - Community Activities	Luncheon	No	Donation to 2 Club Courts	293.50	0.00
2.143	Fleet Air ARM ASSN	93000952705	D - Community Activities	Function	No	Room Hire	580.00	0.00
2.144	Nowra South Probus Club Inc	93000952705	D - Community Activities	Xmas Party	No	Roo Hire	250.00	0.00
2.145	Bomaderry Australian Football Club	51684278200	A - Sport	2018 Football Season	No	Donation	500.00	0.00
2.146	Shoalhaven Orchid Society	75780507371	D - Community Activities	Oct 2018 Show	No	Room Hire	500.00	0.00
2.147	Achievers League	93000952705	A - Sport	Xmas Party	No	Room Hire	250.00	0.00
2.148	Shoalhaven City Council	59855182344	D - Community Activities	Queens Baton Relay	No	Donation	750.00	0.00
2.149	Bomaderry Mens Bowling Club	93000952705	D - Community Activities	Presentation Night	Yes	Donation	1,595.00	0.00
2.150	Bomaderry Australian Football Club	51684278200	A - Sport	Donation to Facilities	No	Donation	500.00	0.00
2.151	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	15.00
2.152	Nowra Public School	92540873030	D - Community Activities	FUNCTION	No	Room Hire	500.00	0.00
2.153	Illaroo Road Public School	47266935374	D - Community Activities	Function	No	Room Hire	500.00	0.00
2.154	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.155	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.156	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.157	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.158	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.159	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.160	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.161	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.162	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.163	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.164	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.165	NSW Master League	93000952705	D - Community Activities	2018 Registration	No	Donation	700.00	0.00
2.166	Rotary E Club of Brindabella	61585513945	D - Community Activities	Dream Cricket Clinics	No	Disabled Children	500.00	0.00
2.167	Shoalhaven Historic Vehicle Club Inc	93000952705	D - Community Activities	Function	No	Room Hire	280.00	0.00
2.168	Shoalhaven Basketball Assoc Inc	33881544061	A - Sport	2018 Basketball Season	No	Sponsorship	1,500.00	0.00
2.169	ISLHD Carer Program	93000952705	D - Community Activities	3 Day Carers Program	No	Room Hire	450.00	0.00
2.170	Colin Moore	93000952705	D - Community Activities	United States Navajo Elders	No	Donation	500.00	0.00
2.171	Bomaderry Scrabble Club	93000952705	D - Community Activities	Annual Scrabble Tormament	No	Donation	280.00	0.00
2.172	Shoalhaven Rugby Football Club Inc	57701445274	A - Sport	2018 Season	No	Donation	350.00	0.00
2.173	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.174	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.175	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.176	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.177	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.178	The Children's Charity	93000952705	D - Community Activities	Charity Day	No	Golf Tournament	450.00	0.00
2.179	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.180	University of South Australia	37191313308	D - Community Activities	Pain Revolution Thursday	No	Room Hire	280.00	0.00
2.181	Zonta Club of Berry Inc	90263696474	D - Community Activities	Internation Womens Day B'fast	No	Room Hire	500.00	0.00
2.182	Shoalhaven Mariners Baseball Association	79934030890	D - Community Activities	2018 Season	No	Donation	500.00	0.00
2.183	Community Gateway Inc.	44835163526	D - Community Activities	Shoalhave Disability Expo	No	Room Hire	500.00	0.00
2.184	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.185	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.186	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.187	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.188	Kidzfix Foundation	97329873786	D - Community Activities	Club Vouchers	No	Donation	0.00	100.00

for the year ended 31 August 2018

Premises No LIQC300242609

Premises Name Bomaderry Bowling Club Limited, BOMADERRY

Category 2 - Amounts claimed to have been applied to other ClubGRANTS Expenditure

ID	Name of Recipient	ABN	Purpose of Recipient	Supporting Details	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
2.189	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.190	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.191	BSHJRLFC	93000952705	D - Community Activities	2018 Season	No	Donation	250.00	0.00
2.192	Shoalhaven Anglican Churches	93000952705	D - Community Activities	Seniors High Tea	No	Room Hire	250.00	0.00
2.193	Bomaderry Tigers Football Club	93000952705	A - Sport	2018 Season	No	Donation	500.00	0.00
2.194	Lyrebird Netball Club	93000952705	A - Sport	2018 Season	No	Donation	300.00	0.00
2.195	Lions Club of Jervis Bay	78619629498	D - Community Activities	Youth of the Year Quest	No	Donation	450.00	0.00
2.196	Bomaderry RSL Sub Branch	12919602632	D - Community Activities	ANZAS Day Presentations	Yes	Donation	700.00	0.00
2.197	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.198	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.199	Cancer Council NSW	51116463846	D - Community Activities	Dance for Cancer	No	Sponsorship	1,363.64	0.00
2.200	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.201	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.202	SSPAN	93000952705	D - Community Activities	Function	No	Room Hire	280.00	0.00
2.203	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.204	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.205	Huskisson Jervis Bay Food Network	56944932005	D - Community Activities	Chefs Dinner	No	Sponsorship	1,500.00	0.00
2.206	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fisho	0.00	50.00
2.207	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.208	Bomaderry RSL	93000952705	D - Community Activities	Anzac Day Catering	Yes	Donation	1,250.00	0.00
2.209	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.210	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fisho	0.00	90.00
2.211	Rotary Club of Bomaderry	28693038386	D - Community Activities	Evening with Andrew Scipione	No	Room Hire	500.00	0.00
2.212	Shoalhaven Netball Association	97373124061	A - Sport	State Age Rep Team	No	Donation	550.00	0.00
2.213	Superheroes Events Limited	13602867461	D - Community Activities	Charity Golf Day	No	2 Teams	2,000.00	0.00
2.214	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.215	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.216	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	50.00
2.217	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fisho	0.00	75.00
2.218	NSW Masters League	93000952705	A - Sport	Club Darts Team Rego	Yes	Donation	700.00	0.00
2.219	Bomaderry Junior Rugby League Football Club81524755314	81524755314	A - Sport	2018 Season	No	Donation	1,000.00	0.00
2.220	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	50.00
2.221	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouches to support the fishos	0.00	75.00
2.222	Shoalhaven Superheros	13602867461	D - Community Activities	Golf Day	No	money raised	639.00	0.00
2.223	Shoalhaven Womens Conference Inc	93000952705	D - Community Activities	Conference	No	Room Hire	560.00	0.00
2.224	Shoalhaven Blood Cancer Group	93000952705	D - Community Activities	Donation to Facilities	No	Donation	90.00	0.00
2.225	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fishos	0.00	50.00
2.226	Bomaderry RSL Football Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Club	0.00	221.00
2.227	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fishos	0.00	75.00
2.228	Bomaderry Football Club	93000952705	D - Community Activities	Function	No	Room Hire	200.00	0.00
2.229	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	50.00
2.230	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	75.00
2.231	William Campbell Foundation	63083497796	D - Community Activities	Function	No	Room Hire	150.00	0.00
2.232	Shoalhaven Community Transport Service In	53729915617	D - Community Activities	Function	No	Room Hire	280.00	0.00
2.233	Australian Red Cross	50169561394	D - Community Activities	Function	No	Room Hire	280.00	0.00
2.234	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	50.00
2.235	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Voucher to support the Fishos	0.00	75.00
2.236	Shoalhaven District Billiards & Snooker Asso	93000952705	D - Community Activities	2018 Memorial Shield	No	Donation	150.00	0.00
2.237	Nowra Public School	92540873030	D - Community Activities	Inflatable Obstacle Course	No	Donation	200.00	0.00
2.238	Nowra High School	35970283846	D - Community Activities	Donation to Facilities	No	Donation	100.00	0.00
2.239	Bomaderry High School	21564363288	D - Community Activities	Vouchers	No	Donation of Vouchers	0.00	250.00
2.240	Partners of Vets	93000952705	D - Community Activities	Function	No	Room Hire	500.00	0.00
2.241	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fishos	0.00	50.00
2.242	Knit With Love	93000952705	D - Community Activities	Donation	No	Room Hire	150.00	0.00
2.243	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	75.00
2.244	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	60.00
2.245	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	50.00
2.246	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fishos0	0.00	75.00

for the year ended 31 August 2018

Premises No LIQC300242609

Premises Name Bomaderry Bowling Club Limited, BOMADERRY

Category 2 - Amounts claimed to have been applied to other ClubGRANTS Expenditure

ID	Name of Recipient	ABN	Purpose of Recipient	Supporting Details	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
2.247	Shoalhaven Blood Cancer Group	93000952705	D - Community Activities	Donation	No	Donation	80.00	0.00
2.248	Nowra Probus	93000952705	D - Community Activities	Donation	No	Donation	60.00	0.00
2.249	Berry & District Garden Club Inc	87548643418	D - Community Activities	2018 Festival Brocher	No	Donation	360.00	0.00
2.250	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	50.00
2.251	Bomaderry RSL Football Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Football	0.00	60.00
2.252	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fishos	0.00	75.00
2.253	Workplace Learning Shoalhaven	23139481124	D - Community Activities	Function	No	Room Hire	500.00	0.00
2.254	GL Gardner	93000952705	D - Community Activities	Fuction	No	Donation	2,000.00	0.00
2.255	Nowra Show Society	36200908752	D - Community Activities	2019 Show	No	Donation	4,400.00	0.00
2.256	Bomaderry Australian Football Club	51684278200	D - Community Activities	50 Year Celebration	No	Donation	1,500.00	0.00
2.257	Nowra Legacy Group	99608405849	D - Community Activities	Legacy Badges	No	Donation	500.00	0.00
2.258	Bomaderry Womens Bowling Club	93000952705	D - Community Activities	Cnacer Centre Fundraising Day	Yes	Donation	600.00	0.00
2.259	Shoalhaven Rock N Roll Social Club	93000952705	D - Community Activities	Function	No	Donation	500.00	0.00
2.260	Kidz Fix	93000952705	D - Community Activities	Dinner Tickets	No	Donation	600.00	0.00
2.261	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	50.00
2.262	Bomaderry RSL Football Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Football	0.00	60.00
2.263	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Fishos	0.00	75.00
2.264	Kids Corner	28598031429	D - Community Activities	Trivia Night	No	Room Hire	560.00	0.00
2.265	Kidz Fix	93000952705	D - Community Activities	Fundraiser	No	Golf Team	200.00	0.00
2.266	Berry Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	50.00
2.267	Bomaderry RSL Football Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the Football	0.00	60.00
2.268	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	75.00
2.269	Nowra Speedway Club Ltd	93000952705	D - Community Activities	Presentation Night	No	Donation	500.00	0.00
2.270	Shoalhaven City Turf Club	28001627532	D - Community Activities	Drought Relief Race Day	No	Sponsorship	1,100.00	0.00
2.271	Shoalhaven Business Awards	93000952705	D - Community Activities	Business Awards Night	No	Club to pay	673.80	0.00
2.272	Kidzfix Foundation	97329873786	D - Community Activities	Charity Day	No	Golf Day	454.55	0.00
2.273	Rural Aid Ltd	29605783597	D - Community Activities	Buy a Bale Donation	No	Donation	3,000.00	0.00
2.274	Berry Fishing Club	93000952705	D - Community Activities	Vouchers	Yes	Club Vouchers Donated	0.00	50.00
2.275	Bomaderry RSL Fishing Club	93000952705	D - Community Activities	Weekly Raffle	Yes	Club Vouchers to support the fishos	0.00	75.00
2.276	Shoalhaven Professional Business Assoc	42959943396	B - Education	Graduation Dinner	No	Donation to offset room hire cost	500.00	0.00
2.277	Nowra Community Sailing Club Inc	67615964048	D - Community Activities	2018/19 Sailing Season	No	Donation	100.00	0.00
2.278	Bomaderry Bowling Club Twilight Cricket Team	93000952705	D - Community Activities	2018/19 Cricket Season	Yes	Donation	400.00	0.00
2.279	Bomaderry Public School	70180681466	D - Community Activities	School Event	No	Donation	0.00	100.00
2.280	Bomaderry Mens Bowling Club	93000952705	D - Community Activities	Bowls for Bales	Yes	Donation to support Farmers	0.00	120.00
2.281	Terara Public School	22580435437	D - Community Activities	Country Fair	No	Club Vouchers - Donation	0.00	100.00
2.282	Berry Public School	43560758676	D - Community Activities	Trivia Night	No	Club Vouchers - Donation	0.00	100.00

ClubGRANTS - Gaming Machine Tax Act 2001

Release 9.101

for the year ended 31 August 2018

Premises No LIQC300242609

Premises Name Bomaderry Bowling Club Limited, BOMADERRY

Expenditure Summary - Total Expenditure on ClubGRANTS

	Category 1	Category 2	Total
Cash Donations	42,450.00	105,286.52	147,736.52
In-Kind Donations	0.00	16,862.80	16,862.80
Total	42,450.00	122,149.32	164,599.32

Calculation of Required ClubGRANTS

	Gaming Machine Profit
3 Months to 30.11.2017	1,505,005.05
3 Months to 28.02.2018	1,424,416.19
3 Months to 31.05.2018	1,442,182.96
3 Months to 31.08.2018	1,412,528.39
Total Profit for Tax Year	5,784,132.59
Less Threshold	1,000,000.00
Total Profit Less Threshold	4,784,132.59

	Category 1	Category 2
Minimum Expenditure Required	35,880.99	52,625.46
Less Expenditure	42,450.00	122,149.32
Excess	6,569.01	69,523.86
Shortfall	0.00	0.00

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

In-Kind Exemption Number	
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Notes:

1. This calculator is provided to help you estimate any excess/shortfall in ClubGRANTS 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.