



REPORT 2016-2017
Section 24A (4) Gaming Machine Act Special Club License
condition 3 – reference to distribution of funds among
community, sporting and recreational groups

Introduction

Club One is the holder of Special Club Licence 51500003.

The Licence has the authorization to:

“possess approved gaming machines and to operate them on premises in respect of which someone else holds a gaming machine licence as agent of the holder of the gaming machine licence in accordance with the Gaming Machines Act, 1992 and the conditions of the licence.”

Among the conditions is the following:

“The licence is subject to the following conditions imposed by section 24A(4) of the Gaming Machines Act, 1992:

3. A condition requiring the holder of the licence to provide a report to the Minister, no later than 30 September in each year, on the conduct of its financial affairs during the financial year ending on the previous 30 June, including reference to distribution of funds among community, sporting and recreational groups”

The distribution of funds among community, sporting and recreational groups.

Summary:

In 2016 -2017 Club One paid **\$702,519** of after company tax income to Not for Profit community, sporting and recreational clubs and groups.

It distributed **\$38,199** to more than 81 Not for Profit community, sporting and recreational clubs and groups.

Club One makes one off sponsorships and grants for events and projects to Clubs on the basis of merit. In 2016 -17 this was **\$11,316**

It provided additional capital support for Not for Profit Clubs, in the form of paying interest on loans in this year for the purchase of Gaming Machine



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Entitlements (GMEs) at the pre deregulated price of \$50,000 plus GST of \$359,966.67

The accrued total of these interest payments since 2011 is \$714,870

The change in payment from last year reflects that Club One has paid down Loans to June 30, 2017 of \$1,039,797.30. The balance is now is June 30, 2017 = \$3,000,000 from June 30 2106 = \$4,039,797.30

Sponsorships

Club One distributes funds directly by way of a sponsorship program. These small sponsorships grants are managed by the Board through the Executive Officer, determined monthly, up to \$500 per application.

Vesting

Club One has entered into an arrangement with some Not for Profit Clubs whereby it purchases Gaming Machine Entitlements (GME) termed Vesting.

Vesting is a permanent arrangement whereby Club One pays an annual fee to the Vesting Not for Profit Club in return for the permanent allocation of their GMEs to Club One.

The intent of vesting is to provide a permanent and better return to a Not for Profit Club than the return they could get from investing the proceeds of the sale of a GME.

Presently Club One has GMEs subject to such arrangements. During 2016 - 2017 financial year Club One made vesting payments to Not for Profit Clubs of **\$653,004**

Distribution

<i>Vesting</i>	\$653,004
<i>One off Grants</i>	\$11,316
<i>Sponsorship grants</i>	\$38,199

Total distribution \$ 702,519

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Summary Tables - Small Sponsorship Grants for 2016 -2017

Adelaide Cougars Netball Club Colonel Light Gardens –Coach’s wheelie bags
Adelaide FX Drilldance Club – 15 pairs of spats
Adelaide University Scuba Diving Club - Replacement VHF radio gear.
Adrossan Bowling Club – Ramps to permit use of machinery
Andrews Farm Soccer Club- a gazebos.
Areoforce Sports Aerobics - Crash mats, Competition uniforms
Blackfriars Old scholars Football Club, Adelaide Rockets Cricket Club, Prospect Soccer clinic – upgrade shared club facilities
Blanchetown/ Swan Reach Netball Club –Cones, Bibs, Goal rings and court lining
Burnside Table Tennis club – A third table.
Burra Cricket Club –Jacobsen Tri-King mower
Burra Pony Club – A rubber belt alongside the tin fence of the arena
Cavaliers Hockey Club Mount Gambier. - Essential goalie gear
Chiton Rocks Surf Life Saving – Orange Nipper Water Cover Rashies and Nipper Caps
Clovercrest Swimming Club–Replace outdated water first aid kit
Coromandel Valley Croquet Club- A third set of balls
East Timorese students soccer (male) and volley ball (female) team- First aid kits
Fitzroy Community Club Inc. –Replace blown globes and painting of poles.
Fleurieu Swimming Club – T shirts and caps
Forestville Hockey Club – Protector equipment for Goal Keeper and first Aid kit
Fulham United Soccer Club.- First aid kits and drink bottles.
Goolwa Pony Club – Refurbish horse yards
Gumnuts Netball Club – Drink bottle carriers and first aid kits
Hahndorf Bowling Club –PA system
Holdfast Bay Bowling Club - Equipment for community bowls day
Ice Magic Novice - Competition dresses, uniforms, and props.
Kaleteeya Netball Club – Warm up tops
Kangarilla FC- glass washer.
Labs for life - Dog trolley for transporting puppies when in training
Limestone Rugby Club –training equipment.
Linden Park Aerobics team. - Tracksuits
Little Mims – Netball team Parafield Gardens.- drink bottles, training tops
Loxton Little Athletics- High jump bar and javelins
Manoora and Mintaro combined Sports Club - Shelter/storage shed
Matrix Basketball Club –Uniforms and first aid equipment
Moonta Men’s Shed - Small machinery
Morgan Bowling Club – First aid equipment.
Munno Para Softball Club – Score books, first aid kits.
Murray Bridge Imperial Cricket Club.- Fielding cradles, fielding stubs and ball catchers
Nippers Program for Surf Life Saving at Goolwa Beach- Caps and small support boards

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North Adelaide Lacrosse Club –Uniforms and portable goals.
Norwood Croquet Club –Hammer time equipment
Pedal Prix - Safety jackets, drink bottles, first aid equipment
Peterborough Festival Inc.- Magnetic super sweeper
Peterborough History Group –Table and chairs
Port Adelaide Air league - Sports polo tops
Port Adelaide Magpies Baseball Club – uniforms
Port Adelaide Softball Club –Uniforms
Prospect-Broadview Bowling Club - Structured training “rebound” bowls and discs
Risdon Hockey Club- First aid equipment
Road runners softball club – Video camera
SA Police Cycling Club - Masters first aid kit and collection of tyre repair kits.
Saddleworth Bowling Club –Ozito25.44cc full crank petroledger
Seaford Sports and Social Club – “Seaford Rangers” soccer team a Camera
Seaton Calisthenics- Training equipment for precision drills
Skate SA –Team tops and safety braces for first timers
Skating club Team SkateFX –Pop up banner and a mobile clothes rack
South East Hockey Club - Purchase protective gear for goal keeper
South Gawler Football Club – Training and first aid kits
South Whyalla Demons FC – High pressure cleaner and hand truck and ladder
Southern Districts Gridiron Association. shed to store teams equipment
Special Olympics Australia committee (SA)- Polo tops and badged collection buckets
Strathalbyn and Districts Athletics - Tape measures, cones, tiny tots balls, hoops
Sturt Lacrosse Club - Playing tops..
Subsonix Dragon Boat Club – Team jackets and banners
Tea Tree Gully Croquet Club – Tops for Hammer Time event
Tea Tree Gully Netball Club – Netball bibs
Tea Tree Gully Netball Club - Netball posts,
Tinbyarra Football Team – (is Kaurna for young boys) Tops and first aid equipment.
Uraidla Bowling Club-Five sets of First Aid kits and Blood Glucose monitoring kit
USC Lion Junior volleyball - Team tops and specialised junior weighted volley balls
Victor Harbor Yacht Club – Polo shirts.
West Beach Soccer Club. – Bibs, strips, training equipment. First aid equipment.
West Lakes Canoe Club - Support gear for disabled
West Torrens Softball Club - Protective Face Masks for catchers
Western Districts Rugby Club –training equipment
Western Strikers Soccer Club –A Porta-D training pack.
Whyalla Hockey Association –Large BBQ
Williamstown Horse and Pony Club – Body protectors
Woodside Bowling Club – Lawn bowls for community participation programme
Xavier Netball Club –Uniforms
Yankalilla Men’s Shed. - Stock of battery powered tools.

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Types of Clubs

Club	City	Rural	Total
Aero	1		1
Atheletics	1	2	3
Baseball	1		1
Basketball	1		1
Bowling	3	6	9
Calisthenics	2	1	3
Cycling	1		1
Community &RSL	4	4	8
Cricket	1	2	3
Croquet	2	1	3
Diving	1		1
Dragon Boat	1	1	2
Festivals		2	2
Football	1	4	5
Grid Iron	1		1
Hockey	1	4	5
Lacrosse	2		1
Netball	4	5	9
Pony		2	2
Rugby		2	2
Skating	2		2
Soccer	5	2	7
Softball	4		4
Surf		2	2
Swimming		1	1
Tennis		1	1
Volleyball		1	1
Yachting		1	1
Totals			81

Purchase types

Area of purchase	%
Administration equipment (score boards etc)	10
Building needs (chairs, air conditioners etc)	18
First aid	12
Sports Equipment	32
Uniforms	28