

for the year ended 31 August 2016

Premises No LIQC300226174

Premises Name CANTERBURY LEAGUE CLUB, BELMORE

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

ID	Name of Recipient	Purpose of Recipient & Funds	LC Recommended	Cash Donations	In-Kind
Category 1 Expenditure Rows Entered: 90				530,033.00	70,988.00
1.1	Men of League	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	9,000.00	0.00
1.2	Nurturing Ability	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	365.00
1.3	Sport & Tourism Youth Foundation	A4 - Aged, Disability or Youth Services	Yes	10,000.00	0.00
1.4	STARS	B3 - Community Education Programs	Yes	0.00	350.00
1.5	Starlight Children's Foundation	C1 - Early Childhood Health/Child and Family Services	Yes	20,000.00	0.00
1.6	Bay West Inner West Real Estate Agent - Fundraiser	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	365.00
1.7	Maronites on Mission	C4 - Home and Community Care & Disability Services	Yes	0.00	3,184.00
1.8	Miracle Babies	C1 - Early Childhood Health/Child and Family Services	Yes	16,200.00	700.00
1.9	SES NSW	A7 - Volunteer Emergency Services	Yes	0.00	445.00
1.10	Arab Bank Charity	C5 - Health Promotion Initiatives	Yes	0.00	365.00
1.11	Inner Western Circle	C2 - Community Nursing/Therapy/Mental Health Services	Yes	9,180.00	2,030.00
1.12	Judd Faris - Fundraiser	C5 - Health Promotion Initiatives	Yes	0.00	365.00
1.13	Men of League Riverina	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	365.00
1.14	Metro Assist Campsie	D3 - Community Enterprises	Yes	0.00	409.00
1.15	NSW Rural Fire Service	A7 - Volunteer Emergency Services	Yes	0.00	100.00
1.16	Probus Club of Campsie-Kingsgrove	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	4,575.00
1.17	Special Olympics Australia	A4 - Aged, Disability or Youth Services	Yes	10,000.00	454.00
1.18	Special Olympics Sydney South	A4 - Aged, Disability or Youth Services	Yes	480.00	0.00
1.19	Australian Maronite Professional Council	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	3,000.00	0.00
1.20	Concierge Enterprises	A4 - Aged, Disability or Youth Services	Yes	10,000.00	0.00
1.21	Bubbles for Babies Ball	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	365.00
1.22	Cerebral Palsy Alliance	A4 - Aged, Disability or Youth Services	Yes	0.00	365.00
1.23	Juvenile Diabetes Research Foundation	A4 - Aged, Disability or Youth Services	Yes	3,000.00	0.00
1.24	Riverwood Community Centre	B3 - Community Education Programs	Yes	2,000.00	0.00
1.25	Toastmasters	D2 - Group Training Companies	Yes	0.00	318.00
1.26	Uniting Care Disability	A4 - Aged, Disability or Youth Services	Yes	0.00	1,089.00
1.27	Gift of Bread	B2 - Community Transport Services	Yes	35,000.00	500.00
1.28	Girl Guide Greenacre	B1 - Neighbourhood Centre/Youth Drop in Activities	Yes	5,000.00	0.00
1.29	Greek Festival of Sydney	B3 - Community Education Programs	Yes	0.00	1,966.00
1.30	Melkite Catholic Assc	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	2,154.00
1.31	St Patrick's Church	C4 - Home and Community Care & Disability Services	Yes	2,000.00	0.00
1.32	The Glen Trivia Night	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	365.00
1.33	Jackson Koopman Tug of War Challenge	A4 - Aged, Disability or Youth Services	Yes	0.00	60.00
1.34	Lady of Grace Fraternity	A4 - Aged, Disability or Youth Services	Yes	0.00	365.00
1.35	Mike Williamson Cancer Fundraiser	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	365.00
1.36	Order of Malta	C4 - Home and Community Care & Disability Services	Yes	2,000.00	0.00
1.37	Our Lady of Lebanon Church	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	2,500.00	0.00
1.38	Riverwood Community Centre (Shuffleboard project)	C5 - Health Promotion Initiatives	Yes	11,480.00	0.00
1.39	Healthy Kids Foundation	A4 - Aged, Disability or Youth Services	Yes	1,800.00	0.00
1.40	Indonesian Australian Women's Assc	D3 - Community Enterprises	Yes	0.00	840.00
1.41	Leukaemia Foundation Dinner	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	365.00
1.42	Max Potential	A4 - Aged, Disability or Youth Services	Yes	0.00	7,274.00
1.43	Toula Revlimid Fundraising Dinner	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	365.00
1.44	Variety The Children's Charity	C1 - Early Childhood Health/Child and Family Services	Yes	20,000.00	0.00
1.45	Foundation for Angelman Syndrome Therapies - Bankstown Council Mayoral Dinner	C1 - Early Childhood Health/Child and Family Services	Yes	4,545.00	0.00
1.46	Men of League (Bill Noonan)	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	25,000.00	5,502.00
1.47	Sydney Survivors - Relay for Life	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	365.00
1.48	Team Bianca - Steve Waugh Foundation	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	365.00
1.49	Wesley Mission	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	636.00
1.50	Camp Quality	C1 - Early Childhood Health/Child and Family Services	Yes	0.00	490.00
1.51	Cancer Council NSW	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	365.00
1.52	SES NSW	A7 - Volunteer Emergency Services	Yes	400.00	0.00
1.53	Australian Cancer Research Foundation - Torch Charity Golf Day	C2 - Community Nursing/Therapy/Mental Health Services	Yes	1,000.00	0.00
1.54	Barnados Australia	C1 - Early Childhood Health/Child and Family Services	Yes	0.00	500.00
1.55	Blue Datto Foundation	B3 - Community Education Programs	Yes	0.00	365.00
1.56	Liverpool Council Mayoral Charity Dinner	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	0.00	365.00
1.57	Mark Mavrick Fundraiser	C2 - Community Nursing/Therapy/Mental Health Services	Yes	0.00	60.00
1.58	Canterbury SES NSW	A7 - Volunteer Emergency Services	Yes	0.00	490.00
1.59	Falekakala Scholarship Fund	A4 - Aged, Disability or Youth Services	Yes	0.00	490.00
1.60	FSHD Global Research Foundation	C2 - Community Nursing/Therapy/Mental Health Services	Yes	7,500.00	0.00
1.61	Alzheimer's Australia - Navarra Venues Thinko Dinner Sept16	C2 - Community Nursing/Therapy/Mental Health Services	Yes	1,700.00	0.00
1.62	Bankstown Canterbury Community Transport	B2 - Community Transport Services	Yes	24,535.00	0.00
1.63	Canterbury City Community Centre	C1 - Early Childhood Health/Child and Family Services	Yes	9,500.00	0.00

for the year ended 31 August 2016

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

ID	Name of Recipient	Purpose of Recipient & Funds	LC Recommended	Cash Donations	In-Kind
1.64	Canterbury Hospital	C2 - Community Nursing/Therapy/Mental Health Services	Yes	52,085.00	0.00
1.65	Child Abuse Prevention Service	C1 - Early Childhood Health/Child and Family Services	Yes	10,000.00	0.00
1.66	Chinese Parents Assc - Children with Disabilities Inc	A4 - Aged, Disability or Youth Services	Yes	4,700.00	0.00
1.67	EIS Health Limited	C2 - Community Nursing/Therapy/Mental Health Services	Yes	12,900.00	0.00
1.68	Horizon Theatre Company Limited	A4 - Aged, Disability or Youth Services	Yes	14,840.00	0.00
1.69	Indian Squad Women's Assc auspiced by Metro Assist	D3 - Community Enterprises	Yes	12,000.00	0.00
1.70	Koorana Child & Family Services	C1 - Early Childhood Health/Child and Family Services	Yes	23,200.00	0.00
1.71	McCallums Hill Public School	C1 - Early Childhood Health/Child and Family Services	Yes	4,990.00	0.00
1.72	Men of League Foundation	A1 - Family Support/Emergency or Low Cost Accommodation	Yes	15,000.00	0.00
1.73	NSW SES Canterbury Unit	A7 - Volunteer Emergency Services	Yes	7,498.00	0.00
1.74	Police Citizens Youth Clubs PCYC	A4 - Aged, Disability or Youth Services	Yes	28,000.00	0.00
1.75	Schizophrenia Fellowship of NSW	C2 - Community Nursing/Therapy/Mental Health Services	Yes	15,360.00	0.00
1.76	Sir Roden & Lady Cutler Foundation	B2 - Community Transport Services	Yes	15,000.00	0.00
1.77	Campsie Local Area Command	B3 - Community Education Programs	Yes	5,000.00	0.00
1.78	Canterbury Bankstown Cares - Wellness Fun Day	C2 - Community Nursing/Therapy/Mental Health Services	Yes	5,000.00	0.00
1.79	Life Education NSW	B3 - Community Education Programs	Yes	10,000.00	0.00
1.80	White Ribbon Australia	B3 - Community Education Programs	Yes	30,000.00	0.00
1.81	Maronites on Mission (Staff Community Program)	C4 - Home and Community Care & Disability Services	Yes	0.00	30,167.00
1.82	Alzheimer's Australia (2015 City 2 Surf)	C2 - Community Nursing/Therapy/Mental Health Services	Yes	2,000.00	0.00
1.83	National Breast Cancer Foundation - City 2 Surf	C4 - Home and Community Care & Disability Services	Yes	5,000.00	0.00
1.84	Australian Cancer Council	C4 - Home and Community Care & Disability Services	Yes	1,000.00	0.00
1.85	November	C4 - Home and Community Care & Disability Services	Yes	134.00	0.00
1.86	Australia's Biggest Morning Tea May 2016	C4 - Home and Community Care & Disability Services	Yes	839.00	0.00
1.87	World's Greatest Shave	C2 - Community Nursing/Therapy/Mental Health Services	Yes	1,341.00	0.00
1.88	Autism Advisory & Support Service	A4 - Aged, Disability or Youth Services	Yes	500.00	0.00
1.89	Inner Western Circle - C-Life fitness program	C2 - Community Nursing/Therapy/Mental Health Services	Yes	5,000.00	0.00
1.90	November 2015	C2 - Community Nursing/Therapy/Mental Health Services	Yes	1,826.00	0.00

for the year ended 31 August 2016

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Premises Name CANTERBURY LEAGUE CLUB, BELMORE

Category 2 - Amounts claimed to have been applied to other ClubGRANTS Expenditure							
ID	Name of Recipient	Purpose of Recipient	Other (Please Specify)	Associated with Club ?	Purpose for which Funds Advanced	Cash Donations	In-Kind
Category 2 Expenditure Rows Entered: 42						4,335,487.00	11,920.45
2.1	George Bass School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.2	McCallums Public School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.3	St Luke's Primary School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.4	St George & Sutherland Child & Family Health Nursing Services	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.5	Belmore North Public School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.6	Australian Legion of EXS	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.7	St Michael's Primary School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.8	St Ursula's College	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.9	Earlwood Public School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.10	Yagoona Public School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.11	Canterbury South Primary School Playgroup	D - Community Activities		No	Christmas party	0.00	200.00
2.12	Bankstown Giants Police RL	A - Sport		No	Sponsorship	800.00	0.00
2.13	Belfield RSL Golf Club	A - Sport		Yes	Annual grant	499.00	0.00
2.14	Sydney Sirens Women's Ice Hockey Team	A - Sport		No	Sponsorship	454.00	445.45
2.15	Canterbury Children's Cottage	D - Community Activities		No	Raffle	0.00	100.00
2.16	Giant Steps	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.17	Great Wall Email	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.18	Inala	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.19	Deanna Kyriazopoulos	A - Sport		No	Waived gym membership	0.00	648.00
2.20	St Patrick's Catholic Primary School	D - Community Activities		No	Signed cap - school fundraiser	0.00	60.00
2.21	Homewood Care	D - Community Activities		No	Signed cap - fundraiser	0.00	60.00
2.22	Rivendell School	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.23	St Brigid's P&F Assc	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.24	Cultural Brothers Football Club	A - Sport		No	Signed jersey - fundraiser	0.00	365.00
2.25	Regina Coeli School	D - Community Activities		No	Waived DJ hire	0.00	330.00
2.26	Southern Districts Juniors	A - Sport		No	Signed jersey - fundraiser	0.00	365.00
2.27	Elie Antonios	A - Sport		No	Waived gym membership	0.00	745.00
2.28	Illawong Athletics	A - Sport		No	Signed jersey - fundraiser	0.00	365.00
2.29	NSW Rugby League Referees Assc	A - Sport		No	Waived room hire	0.00	700.00
2.30	Sean Russo	A - Sport		No	Annual grant	500.00	0.00
2.31	Lee Maggs	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.32	Milperra Colts	D - Community Activities		No	Waived function	0.00	2,630.00
2.33	Moustafa Ardati	A - Sport		No	Waived gym membership	0.00	745.00
2.34	St John's Eagles JRLC	A - Sport		No	Charity fundraiser	950.00	0.00
2.35	All Saints Gramma School	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.36	Anthony O'Shea Fundraiser	D - Community Activities		No	Signed jersey - fundraiser	0.00	365.00
2.37	Bulldogs Rugby League Club	A - Sport		Yes	Sports	4,000,000.00	0.00
2.38	Canterbury League Indoor Sports Club - Quinlan Shield	D - Community Activities		Yes	Waived food	0.00	642.00
2.39	St Basil's Nursing Home - Ohi Day	D - Community Activities		No	Ohi Day event	586.00	0.00
2.40	Canterbury Council (ClubGrants admin)	J - Other (Please Specify)	Clubgrants admin fee	No	Clubgrants admin fee	4,183.00	0.00
2.41	Bulldogs Junior Rugby League Club	A - Sport		Yes	Juniors program	311,115.00	0.00
2.42	Gray Nicolls Australia	A - Sport		No	Footballs for training	16,400.00	0.00