

for the year ended 31 August 2017

Premises No LIQC300228053

Premises Name THE LAKEMBA CLUB, LAKEMBA

## 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: 5					<b>55,684.00</b>	<b>2,760.00</b>
1.1	EIS Health - Central & Eastern Sydney PHN	68 603 815 818	A4 - Aged, Disability or Youth Services	Yes	0.00	560.00
1.2	NSW Justices Assc	63 383 537 397	A3 - Counselling Services	Yes	0.00	2,200.00
1.3	Anzac Day Dawn Service Trust	31 433 107 191	A5 - Veteran Welfare Services	Yes	5,684.00	0.00
1.4	St Basil's Nursing Home	47 082 585 988	C2 - Community Nursing/Therapy/Mental Health Services	Yes	25,000.00	0.00
1.5	White Ribbon Australia	57 126 739 544	B3 - Community Education Programs	Yes	25,000.00	0.00

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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: 12							424,021.00	37,500.00
2.1	Lakemba RSL Sub-Branch	84 000 191 248	D - Community Activities	ANZAC activities	Yes	ANZAC activities	0.00	18,500.00
2.2	Lakemba RSL Sub-Branch	84 000 191 248	D - Community Activities	Remembrance Day	Yes	Remembrance Day	0.00	1,200.00
2.3	Lakemba RSL Sub-Branch	84 000 191 248	D - Community Activities	Christmas party	Yes	Christmas party	0.00	3,500.00
2.4	Lakemba RSL Sub-Branch	84 000 191 248	D - Community Activities	VP Day lunch	Yes	VP Day lunch	0.00	2,400.00
2.5	Lakemba Social Club Sub-Branch	84 000 191 248	D - Community Activities	Social club meeting	Yes	Social club meeting	0.00	3,400.00
2.6	Lakemba Social Club Sub-Branch	84 000 191 248	D - Community Activities	AGM + Christmas event	Yes	AGM + Christmas event	0.00	4,500.00
2.7	Lakemba Social Club Sub-Branch	84 000 191 248	D - Community Activities	FSMDC Meeting	Yes	FSMDC Meeting	0.00	3,500.00
2.8	Steve Mortimer's Australian Shuffleboard	36 002 620 180	A - Sport	Purchase shuffleboard	No	Purchase shuffleboard	7,195.00	0.00
2.9	Steve Mortimer's Australian Shuffleboard	36 002 620 180	A - Sport	Shuffleboard rental	No	Shuffleboard rental	2,286.00	0.00
2.10	Earlwood EXS Senior Citizen's Touring Club	84 000 191 248	D - Community Activities	Annual grant	Yes	Annual grant	1,200.00	0.00
2.11	Lakemba Legends Shuffleboard Club	84 000 191 248	A - Sport	Catering	Yes	Catering	0.00	500.00
2.12	Canterbury Bankstown Bulldogs Junior Rugby League Football Club	84 000 191 248	A - Sport	Annual grant	Yes	Annual grant	413,340.00	0.00