

for the year ended 31 August 2018

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: 6					54,200.00	1,700.00
1.1	NSW Justices Association	63 383 537 397	A3 - Counselling Services	Yes	0.00	1,700.00
1.2	Rural Aid	29 605 783 597	A6 - Victims of Natural Disasters	No	19,000.00	0.00
1.3	Cerebral Palsy Alliance	45 000 062 288	C5 - Health Promotion Initiatives	No	5,000.00	0.00
1.4	Koorana Child & Family Services Inc.	98 173 846 132	C1 - Early Childhood Health/Child and Family Services	Yes	20,000.00	0.00
1.5	Ngaimpe Aboriginal Corporation	97 450 742 985	C3 - Drug & Alcohol/Palliative Care/Women's Health/Aboriginal Health/Dental Services	No	200.00	0.00
1.6	Concierge Enterprises	82 109 635 243	A4 - Aged, Disability or Youth Services	Yes	10,000.00	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: 4							381,890.00	33,181.00
2.1	Lakemba RSL Sub-Branch	84 000 191 248	D - Community Activities	Sub Branch Activities	Yes	Sub Branch Activities	0.00	29,544.00
2.2	Lakemba Social Club Sub-Branch	84 000 191 248	D - Community Activities	Sub Branch Social Club	Yes	Annual Grant	0.00	3,637.00
2.3	Bankstown Giants Police Rugby League Team	84 000 191 248	A - Sport	Sponsorship	No	Sports Sponsorship	500.00	0.00
2.4	Canterbury Bankstown Junior Rugby League Football Club	84 000 191 248	A - Sport	Annual Grant	Yes	Annual Grant	381,390.00	0.00