ANNUAL REPORT

2025/26

BELCONNEN SOCCER CLUB

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BELCONNEN SOCCER CLUB

President's Report

I would like to thank our CEO, Suzy Berry, and the entire Belconnen Soccer Club team for their hard work and dedication throughout the year. Their efforts help keep the Club running smoothly and make it a great place for our members and guests. I would also like to thank my fellow Board members for their support and contribution throughout the year.

It has been another positive year for the Club, with continued improvements to our facilities and strong connections with our local community. We remain committed to reinvesting in the Club and making it an even better place for our members and guests. We are pleased to announce that work on upgrading our outdoor area is planned to begin in early 2027. This is an exciting project that will add to the Club's facilities and improve the experience for everyone who visits.

The Board continues to focus on managing the Club's finances carefully and making the right decisions for its future. Like many clubs, we face challenges such as rising costs, changing economic conditions and shifts in government legislation. We will continue to manage these challenges responsibly to ensure the Club remains in a strong position.

Looking ahead to 2027, we will continue exploring new opportunities to grow the business and generate additional income to support our plans and future improvements. Maintaining strong relationships with our local community and sporting organisations will remain an important part of this work.

Finally, I would like to thank our members for their ongoing support, loyalty and involvement. You are a big part of what makes Belconnen Soccer Club such a great place to be, and your support helps us continue to improve and plan for the future.

As 2026 comes to a close, I wish all our members, staff, volunteers and their families a safe, happy and prosperous New Year. I look forward to another great year for the Club in 2027.

Kim Clarke
President

Treasurer's Report

Operating a licensed club in the ACT has always been challenging due to strict compliance obligations under various laws, but recent actual and proposed legislative changes are making the challenge even greater. With smaller clubs, like ours, having fewer resources than large clubs (groups) with which to restructure their businesses, the challenge is immense.

The ACT Government has introduced significant gambling reforms aimed at reducing gambling harm, an aim no one would argue with. However, these reforms will directly impact licensed clubs, which have traditionally relied on poker machine revenue, and are unlikely to reduce gambling given the increasing number of ways to gamble, particularly on the internet, and the level of gambling advertising.

The ACT Government's proposed reforms would reduce gaming machine authorisations to no more than 1,000 by 2045, with a reduction of at least 500 authorisations every four years. We are not sure at this time how the reduction will be managed and how it will affect our Club. Poker machine revenue currently provides the Club with approximately 50% of its revenue, ten years ago this was 70%, reduced to 50% due to prior Government policies; clearly any further reduction in poker machines will have an impact on the Club's future revenues.

The ACT Government is also proposing to ban cash withdrawals (EFTPOS and ATM Withdrawals) at venues with poker machines. This aims to limit access to cash and reduce impulsive gambling behaviour. However, this does not take into consideration the number of non-problem gamblers who utilise these services in Clubs, many of whom feel safer making cash withdrawals in a safe environment. This may reduce the number of people using clubs for social reasons, just having a drink. Bar revenue currently provides the Club with approximately 30% of its revenue.

The ACT Government proposes to provide support to clubs to help them diversify their income streams. This includes developing sustainable business models that do not rely heavily on gambling revenue. Clubs will be encouraged to engage in projects that benefit the community, such as affordable housing, thereby enhancing their role beyond just gaming.

The Club has tried to diversify its income stream, by developing an Early Learning Centre on the property, and this currently provides approximately 10% of its income. However, as a result of this development the Club has incurred a significant increase in rates, an ACT Government charge on the Club, which will largely nullify the benefits of this development.

The ACT Government therefore is attacking the Club's two principal sources of income and reducing the benefits of our income diversification.

The Club continues to look for further income diversification opportunities.

The Club continues to be in a sound financial position having reported a fourth successive year of profits and a strong balance sheet.

Cash reserves have increased during the year to $1.9 million, of which $250,000 is due to a grant received from the ACT Government to help the Club redevelop the outdoor area. The redevelopment of the outdoor area should be completed in the next six months and will provide members with better outdoor facilities.

I also provide an update on the penalty levied on the Club by the ACT Government resulting from the Club breaching its lease conditions for the McKellar property, noted in my previous reports, which originally was $829,160, and was reduced by 50%, to $414,580, and was further reduced to $255,263.62. As of the year end the outstanding balance is $95,024 with the final payment due in 2028. The Club is now compliant with new lease conditions, however the lease cannot be formalised until the fine is paid in full.

I would like to thank members for their continued support and patronage of the Club during the year. I would also like to thank the Club's management and staff and all my fellow directors for their continued dedication to the Club.

Alan Jackson

Treasurer

CEO's Report

I am pleased to report that Belconnen Soccer Club achieved a profit of $313,134 for the year ended 30 June 2026. This result supports our continued investment in the Club and our commitment to providing welcoming, comfortable facilities for our members and guests.

During the year, we invested in improvements across the Club, including electronic displays highlighting member promotions and events, a new sign-in system to support member communication and welcome guests, upgraded car park lighting, additional privacy screens in the gaming room and an air-conditioning upgrade.

These purchases reflect our ongoing focus on member comfort, safety and the upkeep of our facilities.

The challenges facing the club industry remain an important consideration as we plan for the future. Managing operating costs, meeting regulatory obligations and responding to changing member expectations require careful attention. We must continue to balance investment in our facilities and services with responsible financial management, ensuring the Club remains sustainable and able to serve its members over the longer term.

Looking ahead, our focus will remain on maintaining and improving our facilities, including a planned major upgrade to the external function facilities in the first half of 2027; delivering friendly and reliable service; and ensuring members continue to find value in their Club.

We will take a considered approach to future expenditure, prioritising improvements that support the member experience and the Club's ongoing operational needs.

I would like to sincerely thank our staff for their hard work and dedication throughout the year. The care and professionalism they bring to their roles each day are central to the experience we provide. I also thank the Board for its continued guidance and support.

Finally, thank you to our members for your loyalty and ongoing support of Belconnen Soccer Club. Your participation is essential to the Club's success and gives purpose to the improvements we make. I look forward to continuing to work with our Board and staff to serve you in the year ahead.

Suzy Berry
CEO

OFFICE BEARERS AND PROFESSIONAL ADVISORS

President:	Kim Clarke
Vice President:	Sharon Griffin
Treasurer:	Alan Jackson
Secretary:	Suzy Berry
Directors:	Justin Hyland
	John Dexter
	Janice McKenzie
	Gary Champion
	Dr Hamish Creswell
	Steven Grintell (appointed 24 November 2025)
Chief Executive Officer:	Suzy Berry
Accountants and Auditors:	Nexia Australia
Bankers:	National Australia Bank, Canberra
Lawyers:	Meyer Vandenberg Lawyers, Canberra
Patrons:	Harold Hird

Life Members

Life Members:

John McGready

Chris Burgess

Claude Hammond (Deceased)

Peter Ashman

Ralph Evans (Deceased)

Geoff Chapman (Deceased)

June Willett

Ken Carter

Allan Turnbull (Deceased)

David Wright (Deceased)

Peter Macaulay

Bas Pietrukowski (Deceased)

Rob Newman

Jeff Turner (Deceased)

John Dexter

Alan Jackson

Kim Hancock (Deceased)

Harold James Hird OAM

Belconnen Soccer Club Limited

ABN: 60 527 470 200
ACN: 099 413 733

Financial Statements

For the Year Ended 30 June 2026

Belconnen Soccer Club Limited

ABN: 60 527 470 200

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For the Year Ended 30 June 2026

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Belconnen Soccer Club Limited

ABN: 60 527 470 200

Directors' Report

30 June 2026

The Directors present their report on the Belconnen Soccer Club Limited (the Club) for the financial year ended 30 June 2026.

Information on Directors

The names of each person who has been a director during the year and to the date of this report are:

Director	Occupation	Role
Mrs K Clarke	Sports Administrator	President
Ms S Griffin	Public Servant	Vice-President
Mr A Jackson	Chartered Accountant	Treasurer
Mr J Hyland	Self-Employed	Director
Mr J Dexter	Retired	Director
Mr G Champion	Management Consultant	Director
Ms J McKenzie	Banker	Director
Mr H Creswell	Retired	Director
Mr S Grintell (appointed 24 November 2025)	Retired	Director

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

The principal activities of the Club during the financial year were the operation of a licensed club.

The Club's short and long term objectives are focused on managing the Club's assets, in order that members are able to maximise their utilisation and enjoyment of Club facilities.

The Board prepares long and short term plans, which are regularly reviewed at Board meetings. The Club measures the performance of the business through both members' feedback and its ability to meet its annual budgets.

No significant changes in the nature of the activities occurred during the financial year.

Result

The Club's operating profit after income tax for the financial year was $313,134 (2025: profit of $619,657).

Company Limited by Guarantee

The liability of members is limited. Every member of the Club undertakes to contribute to the assets of the Club in the event of the same being wound up during the time that he or she is a member or within one year afterwards for the payment of the debts and liabilities of the Club contracted before the time at which he/she ceases to be a member and of the costs, charges and expenses of winding up the same and for the adjustment of the rights of the contributories amongst themselves such amount as may be required not exceeding two dollars. There are 5,281 members of the Club who are liable to contribute a total of $10,562 if the Club is wound up.

Corporate Information

The Club is a public company limited by guarantee. The Club is registered in the Australian Capital Territory and the registered address is McKellar ACT 2617.

Belconnen Soccer Club Limited

ABN: 60 527 470 200

Directors' Report

30 June 2026

Directors' Benefits

The Directors received no benefits during the year. They were reimbursed for expenses incurred in relation to the management of the Club.

Meetings of Directors

During the financial year, 10 meetings of directors were held. Attendances by each Director during the year were as follows:

	Directors' Meetings	
	Number eligible to attend	Number attended
K Clarke	10	8
S Griffin	10	7
A Jackson	10	9
J Hyland	10	8
J Dexter	10	9
G Champion	10	9
J McKenzie	10	9
H Creswell	10	8
S Grintell	5	5

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 follows this Directors' Report.

Signed in accordance with a resolution of the Board of Directors:

Director: K Clarke ..... Director: .....

Dated: 21/9/26

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Canberra ACT 2601

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Auditor's Independence Declaration
Under Section 307C of the Corporations Act 2001 to the Directors of the Belconnen Soccer Club Limited

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2026 there have been:

i. no contraventions of the independence requirements of the Corporations Act 2001 in relation to the audit; and

ii. no contraventions of any applicable code of professional conduct in relation to the audit.





Nexia Duesburys (Audit)
Canberra, 21 September 2026

G J Murphy
Partner

Advisory. Tax. Audit.

Nexia Duesburys (Audit) (ABN 21 841 510 270) is a firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd. Nexia Australia Pty Ltd is a member of Nexia International, a leading, global network of independent accounting and consulting firms. For more information please see www.nexia.com.au/legal. Neither Nexia International nor Nexia Australia Pty Ltd provide services to clients.

Liability limited under a scheme approved under Professional Standards Legislation.

Belconnen Soccer Club Limited
ABN: 60 527 470 200

Statement of Profit or Loss and Other Comprehensive Income
For the Year Ended 30 June 2026

	Note	2026 $	2025 $
Revenue			
Revenue from contracts with customers	2	**3,458,836**	3,497,774
Other income	2	**593,712**	687,892
		4,052,548	4,185,666
Expenses			
ACCTAB expenses		**56,048**	47,669
Administrative		**499,480**	516,230
Board expenses		**1,082**	1,184
Borrowing costs		**81,992**	83,130
Cost of sales		**531,083**	514,533
Depreciation		**449,123**	397,549
Donations		**1,346**	3,806
General expenditure		**824,749**	770,304
Membership promotions		**380,726**	346,857
Overheads (bar, poker machines)		**596,872**	550,418
Poker machine taxes		**220,638**	246,084
Sports development		**10,147**	145
Soccer centre		**86,128**	88,100
		3,739,414	3,566,009
Profit/(loss) before income tax		**313,134**	619,657
Income tax expense	3	**-**	-
Profit/(loss) after income tax		**313,134**	619,657
Total comprehensive income for the year		**313,134**	619,657

Belconnen Soccer Club Limited
ABN: 60 527 470 200

Statement of Financial Position
As At 30 June 2026

	Note	2026 $	2025 $
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	4	**1,932,409**	1,226,696
Trade and other receivables	5	**596**	486
Inventories	6	**40,453**	29,774
Other assets	7	**118,172**	88,213
TOTAL CURRENT ASSETS		**2,091,630**	1,345,169
NON-CURRENT ASSETS			
Other assets	7	**57,244**	62,610
Property, plant and equipment	8	**4,665,870**	4,705,652
Investment property	9	**4,161,049**	4,271,103
TOTAL NON-CURRENT ASSETS		**8,884,163**	9,039,365
TOTAL ASSETS		**10,975,793**	10,384,534
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	10	**240,546**	186,331
Employee benefits	11	**510,517**	489,094
Contract liabilities	12	**250,000**	-
Borrowings	13	**1,069,000**	1,069,000
TOTAL CURRENT LIABILITIES		**2,070,063**	1,744,425
NON-CURRENT LIABILITIES			
Trade and other payables	10	**47,512**	95,025
Employee benefits	11	**4,104**	4,104
TOTAL NON-CURRENT LIABILITIES		**51,616**	99,129
TOTAL LIABILITIES		**2,121,679**	1,843,554
NET ASSETS		**8,854,114**	8,540,980
EQUITY			
Retained earnings		**8,854,114**	8,540,980
TOTAL EQUITY		**8,854,114**	8,540,980

Belconnen Soccer Club Limited

ABN: 60 527 470 200

Statement of Changes in Equity

For the Year Ended 30 June 2026

2026

	Retained earnings	Total
	$	$
Balance at the beginning of the year	**8,540,980**	**8,540,980**
Total comprehensive income	**313,134**	**313,134**
Balance at the end of the year	**8,854,114**	**8,854,114**

2025

	Retained earnings	Total
	$	$
Balance at the beginning of the year	7,921,323	7,921,323
Total comprehensive income	619,657	619,657
Balance at the end of the year	8,540,980	8,540,980

Belconnen Soccer Club Limited

ABN: 60 527 470 200

Statement of Cash Flows

For the Year Ended 30 June 2026

	Note	2026 $	2025 $
CASH FLOWS FROM OPERATING ACTIVITIES:			
Receipts from customers		**4,230,641**	4,112,849
Payments to suppliers and employees		**(3,608,111)**	(3,501,039)
Interest received		**29,863**	-
Interest paid		**(81,992)**	(83,130)
Net cash provided by/(used in) operating activities		**570,401**	528,680
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchases of property, plant and equipment		**(299,287)**	(320,264)
Proceeds from sale of property, plant and equipment		**44,020**	90,000
Rent from investment property		**390,579**	375,422
Net cash provided by/(used in) investing activities		**135,312**	145,158
CASH FLOWS FROM FINANCING ACTIVITIES:			
Net increase/(decrease) in cash and cash equivalents held		**705,713**	673,838
Cash and cash equivalents at beginning of year		**1,226,696**	552,858
Cash and cash equivalents at end of financial year	4	**1,932,409**	1,226,696

Notes to the Financial Statements
For the Year Ended 30 June 2026

1 Material Accounting Policy Information

Basis of Preparation

Belconnen Soccer Club Limited (the Club) is a not-for-profit company limited by guarantee, incorporated and domiciled in Australia. The financial statements cover the Club as an individual entity.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards - Simplified Disclosures, Interpretations of the Australian Accounting Standards Board and the Corporations Act 2001.

A number of new or revised Australian Accounting Standards are effective for the first time in the current financial year. These standards have had no material impact on the entity.

The functional and presentation currency of the Club is Australian dollars. The amounts presented in the financial statements have been rounded to the nearest dollar.

The financial statements have been prepared on an accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

The following is a summary of the material accounting policies adopted by the Club in the preparation of the financial statements. The accounting policies have been consistently applied, unless otherwise stated.

Accounting Policies

(a) Inventories

Inventories are measured at the lower of cost and net realisable value. Costs include direct costs and appropriate overheads, if any. Costs are on the basis of weighted average costs.

(b) Income Tax

The charge for current income tax expense is based on the profit for the year adjusted for any non-assessable or disallowed items. It is calculated using the tax rates that have been enacted or are substantially enacted by the reporting date. Under the concept of mutuality, the Club is only assessed for income tax on the portion of income derived from non-members and other external sources.

Deferred tax is accounted for using the balance sheet liability method in respect of temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. No deferred income tax will be recognised from the initial recognition of an asset or liability, excluding a business combination, where there is no effect on accounting or taxable profit or loss.

Deferred tax is calculated at the tax rates that are expected to apply to the period when the asset is realised or liability is settled. Deferred tax is credited in the profit or loss except where it relates to items that may be credited directly to equity, in which case the deferred tax is recognised in other comprehensive income and adjusted directly against equity.

Deferred income tax assets are recognised to the extent that it is probable that future tax profits will be available against which deductible temporary differences can be utilised.

The amount of benefits brought to account or which may be realised in the future is based on the assumption that no adverse change will occur in income taxation legislation and the anticipation that the Club will derive sufficient assessable income to enable the benefit to be realised and comply with the conditions of deductibility imposed by the law.

(c) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment.

Notes to the Financial Statements
For the Year Ended 30 June 2026

1 Material Accounting Policy Information (continued)

(c) Property, Plant and Equipment (continued)

Where a revaluation has been performed, any accumulated depreciation at the date of the revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

The carrying amount of property, plant and equipment is reviewed at the end of the reporting period to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Club and the cost of the item can be measured reliably. All other costs (e.g. repairs and maintenance) are charged to the statement of comprehensive income during the financial period in which they are incurred.

Increases in the carrying amount arising on revaluation of assets are credited to a revaluation reserve and recognised in other comprehensive income. Decreases that offset previous increases of the same asset are charged against fair value reserves and recognised in other comprehensive income. All other decreases are charged to the profit or loss.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of the reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the profit or loss. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

Depreciation

The depreciable amount of all property, plant and equipment, except for freehold land is depreciated on a straight-line basis from the time the asset is available for use. Leasehold improvements are depreciated over the shorter of the term of the lease and the assets useful life.

The depreciation rates used for each class of depreciable asset are shown below:

Fixed asset class	Depreciation rate
Buildings and improvements	4 - 40 years
Equipment, furniture and fittings	3 - 10 years
Poker machines	5 - 10 years

(d) Investment Property

Investment property represents the property leased to a child care provider and is held for long-term rental yields and not occupied by the Club. It is carried at cost.

Notes to the Financial Statements
For the Year Ended 30 June 2026

1 Material Accounting Policy Information (continued)

(e) Financial Instruments

Initial recognition and measurement.

Financial assets and financial liabilities are recognised when the Club becomes a party to the contractual provisions to the instrument. For financial assets, this is the date that the Club commits itself to either the purchase or sale of the asset (ie trade date accounting is adopted).

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs, except where the instrument is classified 'at fair value through profit or loss', in which case transaction costs are expensed to profit or loss immediately. In most circumstances trade receivables are initially measured at the transaction price.

Classification and subsequent measurement

Financial instruments are subsequently measured at either fair value or amortised cost using the effective interest rate method. The subsequent measurement depends on the classification of the financial instrument as described below.

Fair value represents the amount for which an asset could be exchanged or a liability settled, between knowledgeable, willing parties in an arm's length transaction. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

The effective interest method is used to allocate interest income or interest expense over the relevant period.

Financial assets

All recognised financial assets are subsequently measured in their entirety at either amortised cost or fair value, depending on the classification of the financial assets.

Financial assets that meet the following conditions are subsequently measured at amortised cost:

- the financial asset is held within a business model whose objective is to hold financial assets in order to collect contractual cash flows; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

Financial assets that meet the following conditions are subsequently measured at fair value through other comprehensive income (FVTOCI):

- the financial asset is held within a business model whose objective is achieved by both collecting contractual cash flows and selling the financial assets; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

By default, all other financial assets are subsequently measured at fair value through profit or loss (FVTPL).

Despite the above, the Club may make the following irrevocable election/designation at initial recognition of a financial asset:

- the Club may irrevocably elect to present subsequent changes in fair value of an equity instrument in other comprehensive income if certain criteria are met; and

Notes to the Financial Statements
For the Year Ended 30 June 2026

1 Material Accounting Policy Information (continued)

(e) Financial Instruments (continued)

- the Club may irrevocably designate a financial asset that meets the amortised cost or FVTOCI criteria as measured at FVTPL if doing so eliminates or significantly reduces an accounting mismatch.

Financial liabilities

All financial liabilities are subsequently measured at amortised cost using the effective interest method or at FVTPL.

Borrowings are classified as current liabilities unless the Club has a right to defer settlement of the liability for at least 12 months after the reporting date.

Impairment of financial assets

The Club recognises a loss allowance for expected credit losses on financial assets that are measured at amortised cost or at FVTOCI. No impairment loss is recognised for investments in equity instruments. The amount of expected credit losses is updated at each reporting date to reflect changes in credit risk since initial recognition of the respective financial asset.

The Club recognises lifetime expected credit losses for trade receivables. The expected credit losses on these financial assets are estimated based on the Club's historical credit loss experience adjusted for factors that are specific to the debtors, general economic conditions and an assessment of both the current as well as the future direction of conditions at the reporting date, including time value of money where appropriate.

(f) Impairment of Non-financial Assets

At the end of each reporting period, the Club reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Value in use is either the discounted cash flows relating to the asset or depreciated replacement cost if the criteria in AASB 136 'Impairment of Assets' are met. Any excess of the asset's carrying value over its recoverable amount is expensed to the profit or loss.

Where it is not possible to estimate the recoverable amount of an individual asset, the recoverable amount of the cash generating unit to which the asset belongs is estimated.

(g) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less which are convertible to a known amount of cash and subject to an insignificant risk of change in value, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

(h) Employee Benefits

Provision is made for the Club's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled plus related on-costs and are disclosed as current liabilities. Employee benefits expected to be settled more than twelve months after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In calculating the present value of future cash flows in respect of long service leave, the probability of long service leave being taken is based upon historical data.

Notes to the Financial Statements
For the Year Ended 30 June 2026

1 Material Accounting Policy Information (continued)

(h) Employee Benefits (continued)

Contributions are made by the Club to an employee superannuation fund and are charged as expenses when incurred. Superannuation contributions totalling $99,198 were made during the financial year (2025: $98,160).

(i) Provisions

Provisions are recognised when the Club has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

(j) Leases

The Club as Lessor

The Club leases an investment property to an early learning provider. The rental contract is for a fixed period of 15 years, with an option of two further terms of 5 years.

Upon entering into each contract as a lessor, the Club assesses if the lease is a finance or operating lease.

Rental income received from operating leases is recognised on a straight-line basis over the term of the specific lease.

Initial direct costs incurred in entering into an operating lease (eg legal cost, cost to setup) are included in the carrying amount of the leased asset and recognised as an expense on a straight-line basis.

When a contract is determined to include lease and non-lease components, the Club applies AASB15 to allocate the consideration under the contract to each component.

(k) Revenue and Other Income

Revenue is measured at the amount which the Club expects to receive in consideration for satisfying performance obligations to a customer. A performance obligation is the distinct good or service defined within the contract with a customer. The transaction price is allocated to one or more performance obligations contained within the contract, with revenue being recognised as or when the performance obligation is satisfied.

Timing of Revenue Recognition

Revenue is recognised either at a point in time or over time, when (or as) the Club satisfies performance obligations by transferring the promised goods or services to its customers.

If the Club satisfies a performance obligation before it receives the consideration, the Club recognises either a contract asset or a receivable in its statement of financial position, depending on whether something other than the passage of time is required before the consideration is due.

Revenue from poker machine clearances is the amount of monies collected from the poker machine, net of the amount paid out as winnings to the customers.

Revenue from the sale of goods is recognised upon the delivery of those goods to the customer.

Interest income is recognised using the effective interest method.

Notes to the Financial Statements
For the Year Ended 30 June 2026

1 Material Accounting Policy Information (continued)

(l) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are stated inclusive GST.

Cash flows in the statement of cash flows are included on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(m) Comparative Amounts

Comparative figures have been adjusted, where necessary to conform to changes in presentation for the current financial year.

Critical accounting estimates and judgments

The Directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Club.

The Directors do not believe that there were any key estimates or key judgments used in the development of the financial statements that give rise to a significant risk of material adjustment in the future.

2 Revenue

	2026	2025
	$	$
Revenue from contracts with customers:		
Poker machine revenue	**1,992,341**	2,078,151
Bar revenue	**1,303,994**	1,243,335
ACTTAB commission	**27,816**	30,882
Membership and raffles	**134,685**	145,406
	3,458,836	3,497,774
Represented by:		
Revenue recognised at a point in time	**3,439,437**	3,479,660
Revenue recognised over time	**19,399**	18,114
	3,458,836	3,497,774
Other revenue:		
Other income	**134,616**	317,837
Interest income	**29,863**	-
Rental income	**385,213**	370,055
Profit on sale of assets	**44,020**	-
	593,712	687,892

Notes to the Financial Statements
For the Year Ended 30 June 2026

3 Income Tax Expense

(a) The major components of tax expense (income) comprise:

	2026	2025
	$	$
Statement of Comprehensive Income		
Current tax expense		
Current income tax charge	**23,072**	87,714
Tax losses utilised	**(23,072)**	(87,714)
Deferred tax expense		
Relating to the origination and reversal of temporary differences	**(50,198)**	(61,765)
Timing difference not recognised	**50,198**	61,765
	-	-

(b) Reconciliation of income tax to accounting profit:

	2026	2025
	$	$
Accounting net profit/(loss)	**313,134**	619,657
Prima facie tax payable on profit from ordinary activities before income tax at 25% (2025: 25%)	**78,284**	154,914
Tax effect of:		
- deductible expenses not included in profit or loss	**(181,459)**	(164,661)
- non-deductible expenses	**231,657**	226,426
- proportion of mutual expenses not deductible	**534,664**	525,982
- proportion of mutual income not assessable	**(640,074)**	(654,946)
- utilisation of losses	**(23,072)**	(87,715)
	-	-

(c) Tax Losses

The Club has accumulated tax losses for which no deferred tax asset has been recognised of $919,303 (2025: $1,011,589). The deferred tax asset associated with the loss will only be realised in the future in the event of sufficient taxable profits being available to utilise the losses, subject to meeting the required loss recoupment rules.

Notes to the Financial Statements
For the Year Ended 30 June 2026

4 Cash and Cash Equivalents

	2026 $	2025 $
Cash at bank and on hand	**932,409**	1,226,696
Term deposit	**1,000,000**	-
	1,932,409	1,226,696

The term deposit has an initial term to maturity of 90 days.

5 Trade and Other Receivables

	2026 $	2025 $
Trade receivables	**596**	486

6 Inventories

	2026 $	2025 $
Stock on hand	**40,453**	29,774

7 Other Assets

	2026 $	2025 $
Current		
Prepayments	**112,805**	82,846
Deferred lease incentive	**5,367**	5,367
	118,172	88,213
Non-current		
Deferred lease incentive	**57,244**	62,610

Notes to the Financial Statements
For the Year Ended 30 June 2026

8 Property, Plant and Equipment

	2026	2025
	$	$
Leasehold land		
At cost	**200,000**	200,000
Buildings		
At cost	**8,400,298**	8,294,219
Accumulated depreciation	**(4,632,950)**	(4,458,855)
	3,767,348	3,835,364
Equipment, furniture and fittings		
At cost	**1,758,163**	1,598,465
Accumulated depreciation	**(1,431,375)**	(1,369,837)
	326,788	228,628
Poker machines		
At cost	**2,210,762**	2,148,619
Accumulated depreciation	**(1,839,028)**	(1,839,259)
	371,734	309,360
Work in progress		
At cost	**-**	132,300
	4,665,870	4,705,652

Movements in carrying amounts of property, plant and equipment

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Leasehold land	Buildings	Equipment, furniture and fittings	Poker machines	Work in progress	Total
	$	$	$	$	$	$
Year ended 30 June 2026						
Balance at the beginning of the year	**200,000**	**3,835,364**	**228,628**	**309,360**	**132,300**	**4,705,652**
Additions	**-**	**106,079**	**28,936**	**164,272**	**-**	**299,287**
Transfer	**-**	**-**	**132,300**	**-**	**(132,300)**	**-**
Depreciation	**-**	**(174,095)**	**(63,076)**	**(101,898)**	**-**	**(339,069)**
Balance at the end of the year	**200,000**	**3,767,348**	**326,788**	**371,734**	**-**	**4,665,870**

Notes to the Financial Statements
For the Year Ended 30 June 2026

9 Investment Property

	2026	2025
	$	$
Investment property		
At cost	**4,500,313**	4,500,313
Accumulated depreciation	**(339,264)**	(229,210)
	4,161,049	4,271,103
Movement in the carrying amount of investment property:		
Balance at the beginning of the year	**4,271,103**	4,381,156
Additions	**-**	-
Depreciation	**(110,054)**	(110,053)
Balance at the end of the year	**4,161,049**	4,271,103

Investment property is depreciated on a straight line basis over 40 years.

Lessor Commitments

	2026	2025
	$	$
Minimum lease payments receivable but not recognised in the financial statements:		
- Not later than 12 months	**349,872**	341,272
- Later than 12 months but not later than five years	**1,399,487**	1,365,086
- Later than five years	**2,449,101**	2,730,173
	4,198,460	4,436,531

The initial lease term expires on 15 March 2038, with two further terms of five years at the option of the lessee.

The lease included a rent free period which is recognised as deferred lease incentive (Note 7). The deferred lease incentive reduces revenue over the initial lease term on a straight line basis.

10 Trade and Other Payables

	2026	2025
	$	$
Current		
Trade payables	**86,781**	53,635
Other payables	**110,002**	95,214
Accruals	**43,763**	37,482
	240,546	186,331
Non-current		
Other payables	**47,512**	95,025

Notes to the Financial Statements
For the Year Ended 30 June 2026

11 Employee Benefits

	2026	2025
	$	$
Current		
Provision for annual leave	**353,629**	342,213
Provision for long service leave	**156,888**	146,881
	510,517	489,094
Non-current		
Provision for long service leave	**4,104**	4,104
	4,104	4,104
	514,621	493,198

12 Contract Liabilities

	2026	2025
	$	$
Income in advance	**250,000**	-

13 Borrowings

	2026	2025
	$	$
Business markets loan	**1,069,000**	1,069,000

The business markets loan from the National Australia Bank is secured by a registered mortgage over the Club's property at 5 Walkley Place, McKellar ACT and a general security agreement (fixed and floating charge) over the Club. The loan facility expires on 30 June 2027. The Club expects the facility to be renewed on expiry. The interest rate was 7.67% at 30 June 2026 and minimum payments are interest only in arrears. The loan facility limit at year end was $2,800,000.

At 30 June 2026, the Club had an overdraft limit of $200,000 (2025: $200,000) with National Australia Bank of which $200,000 was unused (2025: $200,000).

The Club also holds indemnity guarantees totalling $40,000 with National Australia Bank.

Notes to the Financial Statements
For the Year Ended 30 June 2026

14 Financial Risk Management

The Club's financial instruments consist mainly of deposits with banks, short-term investments, accounts receivable and payable and bank loans and overdraft.

The totals for each category of financial instruments, measured in accordance with AASB 9: Financial instruments as detailed in the accounting policies to these financial statements, are as follows:

		2026	2025
		$	$
Financial Assets			
At amortised cost:			
Cash and cash equivalents	4	**1,932,409**	1,226,696
Trade receivables	5	**596**	486
Total financial assets		**1,933,005**	1,227,182
Financial Liabilities			
At amortised cost:			
Trade and other payables	10	**288,058**	281,356
Borrowings	13	**1,069,000**	1,069,000
Total financial liabilities		**1,357,058**	1,350,356

15 Key Management Personnel Disclosures

Key management personnel is defined by AASB 124 “Related Party Disclosures” as those persons having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly, including any director of the Club.

The total of remuneration paid to the key management personnel of the Club during the year is:

	2026	2025
	$	$
Total key management personnel compensation	**308,815**	294,665

16 Related Party Transactions

Key management personnel transact with the Club from time to time on normal terms and conditions that are no more favourable than those available to other members of the Club. The types of transactions involved include the purchase of food, beverages and membership. The transactions are settled at the time of the transaction, and no amounts are owing to the Club at year end in respect of these transactions. The total value of these transactions is low and is considered by the Club to be immaterial.

With the exception of compensation of key management personnel, which is separately disclosed in these statements, the only related party transactions which took place with director related entities during the year were payments totalling $123,540 to Pacific Facilities Maintenance Pty Ltd, owned by Justin Hyland (Director), for electrical, plumbing, maintenance and air conditioning services. These services were provided to the Club at normal arm's length rates.

Notes to the Financial Statements
For the Year Ended 30 June 2026

17 Auditor's Remuneration

	2026	2025
	$	$
Auditing or reviewing the financial statements	**20,500**	32,345
Other services	**8,675**	2,575
	29,175	34,920

Other services includes assistance with preparation of financial statements, audit of community purpose contribution statement, update of depreciation register for tax purposes and income tax return preparation and lodgement.

18 Members' Guarantee

The Club is incorporated under the Corporations Act 2001 as a company limited by guarantee. In the event the Club is wound up, the constitution states that each member is required to contribute a maximum of $2 each towards meeting any outstandings and obligations of the Club. At 30 June 2026 the number of members was 5,281 (2025: 4,924)

19 Contingent Liabilities and Assets

In the opinion of the Directors, the Club did not have any contingent liabilities or assets at 30 June 2026 (2025: None).

20 Commitments

The Club had no contracted capital commitments as at 30 June 2026 (2025: None).

21 Events After the Reporting Period

The financial statements were authorised for issue by the Board of Directors, on the date of signing the attached Directors' Declaration. The Directors have the right to amend and reissue the financial statements after they are issued.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Club, the results of those operations or the state of affairs of the Club in future financial years.

Belconnen Soccer Club Limited

ABN: 60 527 470 200

Consolidated Entity Disclosure Statement

As at 30 June 2026

Subsection 295(3A)(a) of the Corporations Act 2001 does not apply to the Company as the Company is not required to prepare consolidated financial statements by Australian Accounting Standards.

Belconnen Soccer Club Limited
ABN: 60 527 470 200

Directors' Declaration

The Directors of the Belconnen Soccer Club Limited (the Company) declare that:

1. The financial statements and notes, as set out on pages 4 to 20, are in accordance with the Corporations Act 2001 and:

   a. comply with Australian Accounting Standards - Simplified Disclosures and Corporations Regulations 2001; and

   b. give a true and fair view of the financial position as at 30 June 2026 and of the performance for the year ended on that date of the Company.

2. In the Directors' opinion, there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

3. The information disclosed in the consolidated entity disclosure statement on page 21 is true and correct.

This declaration is made in accordance with a resolution of the Board of Directors.

Director: K Clarke

Director:

Dated: 21/9/26

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Independent Auditor's Report to the Members of Belconnen Soccer Club Limited

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Belconnen Soccer Club Limited (the Company), which comprise the statement of financial position as at 30 June 2026, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including material accounting policy information, the consolidated entity disclosure statement, and the directors' declaration.

In our opinion, the accompanying financial statements of Belconnen Soccer Club Limited are in accordance with the Corporations Act 2001, including:

(i) giving a true and fair view of the Company's financial position as at 30 June 2026 and of its financial performance for the year then ended; and

(ii) complying with Australian Accounting Standards – Simplified Disclosures and the Corporations Regulations 2001.

Basis for opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's responsibility for the audit of the financial statements section of our report. We are independent of the Company in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code) that are relevant to our audit of the financial statements in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other information

The directors are responsible for the other information. The other information comprises the information in the Company's directors' report for the year ended 30 June 2026 but does not include the financial statements and the auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

Advisory. Tax. Audit.

Nexia Duesburys (Audit) (ABN 21 841 510 270) is a firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd. Nexia Australia Pty Ltd is a member of Nexia International, a leading, global network of independent accounting and consulting firms. For more information please see www.nexia.com.au/legal. Neither Nexia International nor Nexia Australia Pty Ltd provide services to clients.

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If, based on the work we have performed, we conclude that there is a material misstatement of the other information we are required to report that fact. We have nothing to report in this regard.

Directors' responsibility for the financial statements

The directors of the Company are responsible for the preparation of:

a) the financial statements (other than the consolidated entity disclosure statement) that give a true and fair view in accordance with Australian Accounting Standards - Simplified Disclosures and the Corporations Act 2001; and
b) the consolidated entity disclosure statement that is true and correct in accordance with the Corporations Act 2001, and

For such internal control as the directors determine is necessary to enable the preparation of:

i) the financial statements (other than the consolidated entity disclosure statement) that give a true and fair view and are free from material misstatement, whether due to fraud or error; and

ii) the consolidated entity disclosure statement that is true and correct and is free of misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

The directors are responsible for overseeing the entity's financial reporting process.

Auditor's responsibility for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

A further description of our responsibilities for the audit of the financial statements is located at The Australian Auditing and Assurance Standards Board website at: http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf. This description forms part of our auditor's report.

Nexia Duesburys (Audit)
Canberra, 21 September 2026

G J Murphy
Partner

Benefits Disclosure

Notes to and forming part of the financial statements for the year ended 30 June 2026

Information provided under the Gaming Machine Act 2004

Benefits

Position	Benefit	Purpose	Value ($)	Provider of Benefit
9 Directors	Christmas Ham	Christmas Gift	$90 each	Club
Management x 6	Christmas Ham	Christmas Gift	$90 each	Club
Staff x 12	Gift Card	Christmas Gift	$50 each	Club

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Independent Auditor's Report to the Members of Belconnen Soccer Club Limited

Opinion on the Community Purpose Contribution Statement

We have audited the attached Community Purpose Contribution Statement (the Statement) of Belconnen Soccer Club Limited for the financial year ended 30 June 2026 as required under Section 172 of the Gaming Machine Act 2004 (the Act) and Section 74A of the Gaming Machine Regulation 2004 (the Regulation).

In our opinion, the accompanying Community Purpose Contribution Statement is in accordance with the Gaming Machine Act 2004, including:

(i) giving a true and fair view of the Club's Community Purpose Contributions for the period from 1 July 2025 to 30 June 2026; and
(ii) complying with Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004.

Basis for opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibility for the Audit of the Statement section of our report. We are independent of the entity in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code) that are relevant to our audit of the Statement in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Directors' responsibility for the Statement

The directors are responsible for the preparation of the Statement in accordance with Section 172 of the Gaming Machine Act 2004 and Section 74A of the Gaming Machine Regulation 2004. The Directors are also responsible for such internal control as they determine is necessary to enable the preparation of the Statement that is free from material misstatement whether due to fraud or error.

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Auditor's responsibility for the audit of the Statement

Our responsibility is to express an opinion based on our audit conducted in accordance with Australian Auditing Standards. Because of the inherent limitations of any assurance engagement, it is possible that fraud or error or non-compliance may occur and not be detected. An audit is not designed to detect all instances of non-compliance with the requirements of the Act or Regulation as an audit is not performed continuously throughout the period and the audit procedures performed in respect of compliance with these requirements are undertaken on a test basis. The audit opinion expressed in this report has been formed on the above basis.





Nexia Duesburys (Audit)
Canberra, 15 September 2026

Garry Murphy
Partner

BELCONNEN SOCCER CLUB LIMITED (ABN 60 527 470 200)
AUDITED COMMUNITY PURPOSE CONTRIBUTION STATEMENT
FOR THE PERIOD 01/07/2025 TO 30/06/2026

Belconnen Soccer Club (the Club) was established with the opening of our Hawker premises on 15th August 1980 and on 7th November 1998 the McKellar premises was opened.

The Club's constitution outlines our objectives which is to provide facilities, amenities and services to facilitate social intercourse, good fellowship and good citizenship amongst members and promote the game of soccer. The support the Club gives to the community aims to meet these objectives.

To that end on 23rd November 2002 McKellar park was opened.

In addition to meeting these objectives the Club has many long-standing relationships with the community. We work closely with our local community to provide a range of support to a diverse selection of community groups and organisations. We meet regularly with our long standing and local groups to nurture our relationship to ensure positive outcomes to the community. During these meetings, the Club works closely with the recipient to ensure contributions received are used appropriately. The Club reviews the procedures and processes on how the contributions are to be used on an annual basis.

Connecting with our community is a priority and this is done effectively through a variety of channels including telephone communication, emails, Club website and notice boards within the Club. Our Club's website invites and enables the broader community to approach the Club directly, should they wish to apply for financial and/or in-kind support.

The Hawker premises was sold in December 2022.

ACT Government | Gambling & Racing Commission

COMMUNITY CONTRIBUTIONS INFORMATION

FINANCIAL REPORT BY A CLUB

(Pursuant to section 172 of the *Gaming Machine Act 2004*)

Applicable Financial Year	**2026-2026**					
Name of Licensee	**Belconnen Soccer Club**					
Name of Venue	**Belconnen Soccer Club**			**Licence Number:**	**GML0006**	
Postal Address	**5 Walkley Place, McKellar 2617**					
Contact Name	**Suzy Berry**		**Title/Position:**	**CEO**		
Contact Details	**Phone:**	**62599900**	**Fax:**		**Email:**	suzy@bscmail.com.au

		$
A.	**GROSS GAMING MACHINE REVENUE (GGMR)**	$2,191,133
B.	**24% OF GGMR**	$525,872
C.	**GAMING MACHINE TAX LIABILITY (tax payable under section 159 of the Act)**	$192,569
D.	**TOTAL NET GAMING MACHINE REVENUE (NGMR) [A-B-C]**	$1,472,692
E.	**VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.75%) IN CLUB'S FIN.YEAR**	$16,433
F	**VALUE OF CHIEF MINISTER'S CHARITABLE FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR**	$5,891
G.	**VALUE OF GAMBLING HARM PREVENTION AND MITIGATION FUND PAYMENTS (0.4%) IN CLUB'S FIN.YEAR**	$5,891
H.	**VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS OTHER THAN AT (E, F and G)**	$483,987
I.	**TOTAL VALUE OF CLAIMED COMMUNITY CONTRIBUTIONS [E+H]**	$500,420
J.	**CLAIMED COMMUNITY CONTRIBUTIONS AS A % OF NGMR [I/D x 100]**	33.98%
K.	**REQUIRED COMMUNITY CONTRIBUTIONS [D x 0.08]**	$117,815
L.	**EXCESS/(DEFICIT) OF CLAIMED COMMUNITY CONTRIBUTIONS COMPARED TO REQUIRED CONTRIBUTIONS [I-K]**	$382,605
M.	**VALUE OF CONTRIBUTIONS TO REGISTERED POLITICAL PARTIES AND THEIR ASSOCIATED POLITICAL ENTITIES**	$0

COMMUNITY CONTRIBUTIONS INFORMATION RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*				
	Monetary for Category	**In-Kind for Category**	**TOTALS FOR CATEGORY**	**TOTAL AS A PERCENTAGE OF NGMR**
Supporting a Charitable Cause	$0	$5,303	$5,303	1.06%
Providing Recreational Opportunities	$0	$0	$0	0.00%
Providing Education Opportunities	$0	$0	$0	0.00%
Improving Social Inclusion, Equality or Cultural Diversity	$0	$0	$0	0.00%
Benefitting or Increasing Participation in Community Sport	$10,000	$58,027	$68,027	13.59%
Preventing or Mitigating Harm Caused by Drug or Alcohol Misuse or Dependence	$0	$0	$0	0.00%
Benefitting or Increasing Participation in Womens Sport Conducted in the ACT (or with participants	$0	$257,929	$257,929	51.54%
Providing Relief or Assistance to People Living in Australia Following a Natural Disaster	$0	$0	$0	0.00%
Maintenance of sports facilities, maintenance of recreational facilities	$152,728	$0	$152,728	30.52%
Total Claimed (not including payments to GHPMF)	**$162,728**	**$321,259**	**$483,987**	
Gambling Harm Prevention and Mitigation Fund Payments for Club's Fin.Year	$16,433	$0	$16,433	
Total Claimed (including payments to GHPMF)	**$179,161**	**$321,259**	**$500,420**	
Political	$0	$0	$0	

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

SUPPORTING A CHARITABLE CAUSE

			TOTAL	**$ 5,303**
			Sub Totals	**$ - $ 5,303**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
	all dates dated 30/06/2026 are for the full financial year			
30/06/2026	Kaleen probus club	use of meeting room 21 times		$ 5,145.00
25/11/2025	Cancer Council	meal voucher for charity night		$ 67.73
09/01/2026	Cancer Council	meal voucher for charity night		$ 90.45

COMMUNITY CONTRIBUTIONS INFORMATION

RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

PROVIDING RECREATION OPPORTUNITIES

			TOTAL	**$ -**
			Sub Totals	**$ -**	**$ -**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
			$ -	$ -

COMMUNITY CONTRIBUTIONS INFORMATION

RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

PROVIDING EDUCATION OPPORTUNITIES

			TOTAL	**$ -**
			Sub Totals	**$ -**	**$ -**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
			$ -	$ -

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

IMPROVING SOCIAL INCLUSION, EQUALITY OR CULTURAL DIVERSITY

			TOTAL	**$ -**
			Sub Totals	**$ -**	**$ -**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
			$ -	$ -

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

BENEFITTING OR INCREASING PARTICIPATION IN COMMUNITY SPORT

			TOTAL	**$ 68,027**
			Sub Totals	**$ 10,000**	**$ 58,027**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
	all dates dated 30/06/2026 are for the full financial year			
30/06/2026	Belconnen United Football Club	use of meeting room 30 times		$ 7,350.00
30/06/2026	North Canberra Bears	use of meeting room 8 times		$ 1,960.00
30/06/2026	Belconnen Cats AFL	use of meeting room 4 times		$ 980.00
30/06/2026	Belconnen United Football Club	use of room 17 times at stadium for meetings		$ 4,655.00
30/06/2026	Belconnen United Football Club	use of field 24 times ofr games and training		$ 41,367.00
31/10/2025	Belconnen United Football Club	sponsorship for 2026	$ 10,000.00	
30/06/2026	Hall Bushrangers	use of meeting room 3 times		$ 735.00
07/12/2025	Belnorth	use of meeting room		$ 245.00
30/06/2025	Wildcats Foorball club	use of meeting room 3 times		$ 735.00

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

PREVENTING OR MITIGATING HARM CAUSED BY DRUG OR ALCOHOL MISUSE OR DEPENDENCE

			TOTAL	**$ -**
			Sub Totals	**$ -**	**$ -**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
			$ -	$ -

COMMUNITY CONTRIBUTIONS INFORMATION

RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

BENEFITTING OR INCREASING PARTICIPATION IN WOMEN'S SPORT CONDUCTED IN THE ACT, OR WITH PARTICIPANTS MAINLY BASED IN THE ACT

			ACTUAL AMOUNTS		ADJUSTED AMOUNTS	
		TOTALS	**$ 193,447**		**$ 257,929**	
		Sub Totals	**$ -**	**$ 193,447**	**$ -**	**$ 257,929**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Monetary Amount**	**In-Kind Amount**	**Monetary Amount Adjusted**	**In-Kind Amount Adjusted**
	all dates dated 30/06/2026 are for the full financial year					
30/06/2026	Canberra united football club	use of meeting room 7 times		$ 1,715.00	$ -	$ 2,286.67
30/06/2026	Belconnen United Football club	use of field 30 times for games and training		$ 66,796.25	$ -	$ 89,061.67
25/11/2025	Belconnen Netball	meal vouchers for netball carnival		$ 74.70	$ -	$ 99.60
30/06/2026	Belconnen Netball	use of meeting room 2 times		$ 490.00	$ -	$ 653.33
30/06/2026	Canberra united football club	use of field 82 times for games and training		$ 114,816.00	$ -	$ 153,088.00
30/06/2026	Canberra united football club	use of meeting room at stadium 27 times		$ 9,555.00	$ -	$ 12,740.00

COMMUNITY CONTRIBUTIONS INFORMATION

RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S.172 OF THE *GAMING MACHINE ACT 2004*

PROVIDING RELIEF OR ASSISTANCE TO PEOPLE LIVING IN AUSTRALIA FOLLOWING A NATURAL DISASTER

			TOTAL	**$ -**
			Sub Totals	**$ -**	**$ -**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
			$ -	$ -

COMMUNITY CONTRIBUTIONS INFORMATION
RECORD OF CONTRIBUTIONS BY A CLUB PURSUANT TO S172 OF THE *GAMING MACHINE ACT 2004*

MAINTENANCE OF SPORTS FACILITIES

			TOTAL	**$ 152,728**
			Sub Totals	**$ 152,728**	**$ -**
Date	**Name of Recipient** *(the person, charity or social welfare group that benefitted from the contribution)*	**Community Purpose for which the Contribution was Made / The way in which the contribution is intended to be used by the recipient** *(the reason the contribution was made, what it was used for)*	**Amount Monetary**	**Amount In-Kind**
	all dates dated 30/06/2026 are for the full financial year			
30/06/2026	Green Options	12 payments for Maintanence of field	$ 72,486.37	
30/06/2026	Icon water	4 payments for watering of field	$ 45,560.40	
30/06/2026	Encore cleaning	11 payments for Cleaning, handtowel & toilet paper for stadium	$ 15,627.88	
30/06/2026	EC Security	4 payments for Alarm monitoring for stadium	$ 1,831.81	
30/06/2026	Schindler Lifts	5 payments for Lift maintanence	$ 3,778.98	
30/06/2026	Pacific FM	18 payments for plumbing, electrical and fire equipment maintanence	$ 10,047.44	
23/10/2025	EPC solar	1 payment for Maintanence of solar panels	$ 1,902.80	
30/06/2026	Cleaning warehouse	8 payments for toilet paper & hand towel for stadium	$ 299.82	
30/06/2026	All Type roofing	2 payments for repairs to roof at stadium	$ 982.85	
13/05/2026	Class Locksmiths	1 payment for new keys to stadium	$ 209.67	