# Community Grants Acquittal Project Report – Category 1 Level 1

Application Details
Organisation Name:
Title of Project:
Project Date:
Applicant Completing the Project Report
Contact Person's Name:
Contact Person's Position:
Phone Number – Contact Person's Direct Line:
Email – Contact Person's Direct Email:
Please provide a brief summary of how the funding was used for the project:
How many people were impacted by your project and how do you know this?
How did your project benefit the community and how do you know this?
Please provide us with evidence of promotional materials acknowledging the City of Gosnells:
Please provide us with evidence of photographs for your project/event:

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# **Budget Document**

### **Project Income**

Please indicate in the tables below your project income and project expenditure.

Income (Cash)		
Source	Confirmed or Estimated	Amount
City of Gosnells		\$
Your Organisation		\$
Other Income 1		\$
Other Income 2		\$
Other Income 3		\$
	Total Cash Income (A)=	\$

For more information, please see Section 4 'In-Kind Support' in the <u>Community Grants</u> <u>Guidelines</u>.

Income (In Kind)		
Source	Goods/Service	Amount
	(e.g. Volunteer Hours)	
City of Gosnells	Venue Hire	Maximum amount of \$700.
Your		\$
Organisation		
Other Support 1		\$
Other Support 2		\$
Other Support 3		\$
	Total In-Kind Income (B)=	\$
	Total Income (A+B)=	\$

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# **Project Expenditure**

	Exp	penditure (Cash)		
Goods/Services	Provider	Source of Funds	Amount	Quote Provided (please tick) Quotes are required for items valued at over \$1,000
E.g. Facepainting	Belle's Fairies	City of Gosnells	\$200	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
	Total Cas	sh Expenditure (A):	\$	

Expenditure (In Kind)			
Goods/Services	Calculation	Source of In Kind Support	Amount
e.g. Volunteer Hours	Volunteer Coordinator (8 hours @ \$40 per hour)	(Your Organisation)	\$ 320
			\$
			\$
			\$ \$
			\$
			\$
			\$
		Expenditure (B)=	\$
	Total Ex	penditure (A+B)=	\$

		0 1
IV	ienia	Consent

Yes: [insert form to sign]
No

# **Supporting Documents**

Attach evidence of activity – your acquittal report will not be approved without this evidence:

Proof of purchases – supplier issued receipts or bank statements
Confirmation activity took place i.e. photos or participant feedback form
Evidence of promotional materials acknowledging the City of Gosnells
Photographs of the project to be used by the City of Gosnells for marketing purposes