Community Grants Acquittal Project Report – Category 1 Level 2

Application Details
Organisation Name:
Title of Project:
Project Start 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:
What were the key outcomes of your project?
How did you achieve the above outcomes?
How many people were impacted by your project and how do you know this?
How did your project benefit the community and what positive changes did it bring about?
Thom and your project benefit the confinituitity and what positive changes did it billing about?

What was the hardest part of this project and what was the best part?	

Please provide us with evidence of promotional materials acknowledging the City of Gosnells:

Please provide us with evidence of photographs for your project/event:

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 (e.g. Volunteer Hours)	Amount
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)=	\$

Project Expenditure

Expenditure (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	h Expenditure (A):	\$	

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

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		\$
		\$
Total In Kind	Expenditure (B)=	\$
Total Ex	penditure (A+B)=	\$

Media	Consent
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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