## Shire of Esperance Community Grants Program Support Accountability Report



This report must be completed within 60 days of the completion of the project or 30th September which ever falls first.

Please return this report with evidence of funds being spent.

Please select:

**Community Sponsorship** 

Arts / Culture / Sport Representation

Level 1 - State \$200

Amount Received	Level 1 - State \$200	
	Level 2 - National/International \$500	
INDIVIDUAL APPLICANT / CONTACT PERSON	ORGANISATION DETAILS	
PERSON NAME	ORGANISATION NAME	
PERSON POSITION	ORGANISATION RESIDENTIAL / POSTAL ADDRESS	
PERSON PHONE NUMBER/S		
PERSON POSTAL ADDRESS	ORGANISATION PHONE NUMBER/S	
PERSON EMAIL ADDRESS	ORGANISATION EMAIL ADDRESS	
DETAILS OF ACTIVITY / EVENT (PLEASE PRINT IN BLOCK LE	TTERS)	
OUTLINE THE PROJECT / ACTIVITY		
OUTLINE HOW THE OBJECTIVES / OUTCOMES WERE ACHIEVED / PARTICIPAL	NTS & PARTICIPANT NUMBERS	
DETAIL WHAT THE FUNDS WERE SPENT ON (EVIDENCE OF FUNDING BEING S	SPENT IS REQUIRED)	
	,	
DETAIL HOW YOU ACKNOWLEDGED THE SHIRE OF ESPERANCE		
DECLARATION		
	provided in this document and any attachments is to the best of my	
knowledge true and correct. I understand that any omission or false statement may result in the rejection of future applications or		
withholding of any funds already approved.		
Signature	Project Budget (Actuals) Completed - see overleaf	
Date	Evidence of Funds Being Spent (Invoices/Receipts)	
Date		

## PROJECT BUDGET

LIST ALL INCOME AND EXPENDITURE DETAILS RELATING TO YOUR PROJECT / ACTIVITY. VOLUNTEER LABOUR IS VALUED AT \$25 PER HOUR. WHERE A TRADES PERSON IS DONATING LABOUR IDENTIFY THE FULL VALUE OF WORKS. **ALL AMOUNTS ARE GST EXCLUSIVE.** IF YOU NEED MORE SPACE PLEASE USE THE SAME FORMAT, HOWEVER PLEASE LIMIT YOUR BUDGET TO TWO (2) A4 PAGES.

EXPENDITURE - CASH GST EXCLUSIVE			
ITEM - DESCRIPTION	BUDGETED \$	ACTUAL \$	
TOTAL PROJECT EXPENDITURE (A)	\$	\$	
INCOME - CASH CONTRIBUTION	GST EXCLUSIVE		
ITEM - DESCRIPTION	BUDGETED \$	ACTUAL \$	
SHIRE OF ESPERANCE CONTRIBUTION			
APPLICANT CASH CONTRIBUTION			
PARTICIPANT CONTRIBUTION ie Registration or Entry Fees			
OTHER FUNDING - please specify			
TOTAL PROJECT INCOME (B)	\$	\$	
QIIDDI I	JS / DEFICIT (B) — (A)	\$	
301(FE037 DEFICIT (B) — (A)   \$			

IN KIND CONTRIBUTION - NON CASH ITEMS - VOLUNTEER DETAILS	GST EXCLUSIVE	
ORGANISATION - ITEM - DESCRIPTION	BUDGETED \$	ACTUAL \$
TOTAL PROJECT INCOME (C)	\$	\$

TOTAL PROJECT COST (A) + (C)	\$