

Standard Funding Report Form - Grants Over \$7,500

Important Information

How to Complete

Applicants are required to complete an acquittal (either a Standard Funding Report Form or a Progress Report) upon receiving ClubGRANTS funding from a club. The purpose of the acquittal is to ascertain the manner in which that funding was applied.

If an acquittal is not received from a benefiting organisation, no additional Category 1 funding will be considered, other than in exceptional circumstances.

Grants up to and including \$7,500

Organisations receiving ClubGRANTS funds of up to and including \$7,500 must provide a report detailing the application of the ClubGRANTS funds. Where a previously funded project has not been completed within the current tax year, a progress report must be provided.

- For cash amounts of less than \$500, a receipt will suffice. For in-kind funding valued at less than \$500 (such as free use of club meeting rooms), a letter of acknowledgement from the benefiting organisation or individual is required.
- In the case of cash or in-kind expenditure for funding of between \$500 and \$7,500, a written report from the recipient as to the application of the funding is required.

Grants over \$7,500

Organisation who receive ClubGRANTS funding exceeding \$7,500 must complete a written report as to the application of the funding and this must be accompanied by a statutory declaration.

Where a project has not been completed within a tax year, a progress report must be provided accompanied by a statutory declaration.

Standard Funding Report Forms should be sent to the club(s) providing the ClubGRANT funds.

Standard Funding Report Forms sent to ClubsNSW will be returned.

Acquittal Details

Organisation:

Contact Name:

Contact Number:

Project Name

Project Code

Did your organisation deviate from the original areas of expenditure you nominated on the application form?

- Yes
 No

If yes, please describe how the money was applied:

Was the expenditure for this project spent wholly within NSW?

- Yes
 No

If no, please explain:

Please describe the outcomes of the program, project or service funded:

How did this support make a difference to your organisation?

What are your future plans related to this project or the partnerships formed while implementing the project?

Attachments

Please attach any additional information which may assist the club in making an assessment of the success of the program, project or service. Documents may be quotes, letters or support for your project or your organisation's annual report.

Declaration, Authority and Consent

Funding Conditions

Although care is taken to ensure that the information regarding the ClubGRANTS scheme is correct at any given stage of the ClubGRANTS process, the granting organisation cannot guarantee and assumes no legal liability or responsibility for the accuracy, currency or completeness of the information provided.

Privacy Statement

This privacy statement is a requirement of section 10 of the Privacy and Personal Information Protection Act 1998 (NSW). Some of the information in this acquittal/progress report is personal information. This information is required as part of the funding conditions of your application for grant funding from registered clubs and to communicate with you about an application and resulting funding. The information will be used by the ClubGRANTS Local Committee, or club to which you are applying and ClubsNSW staff, and may also be shared with trusted contractors or consultants appointed by them for a particular task, or by persons or entities who may have a legal entitlement to such information or when so directed by a court order. The information may be retained by ClubsNSW, the ClubGRANTS Local Committee or individual clubs.

Data Use

The Applicant acknowledges and consents to:

1. The information supplied in this acquittal/progress report being stored by ClubsNSW, the ClubGRANTS Local Committee or individual clubs, and made available to ClubsNSW and the subject ClubGRANTS Local Committee, or club for the purpose of completing the application and associated administration purposes;
2. The ClubGRANTS Local Committee, individual clubs and/or ClubsNSW referring the contents of this acquittal/progress report (as necessary) to external experts and other clubs or grant makers for the purpose of assessment, reporting, advice, comment, benchmarking, streamlining, trend analysis, or for discussions regarding alternative or collaborative funding opportunities.
3. The information supplied in this acquittal/progress report being used by ClubsNSW, or individual clubs, in isolation or in aggregate, for any purpose, including:
 1. To quantify the social contribution made by the club or club industry in the making of grants; and
 2. To advocate on behalf of the club or club's industry.

NOTE: ClubsNSW, individual clubs and ClubGRANTS Local Committees will not publicly disclose any personal information (such as contact details). Such information may, however, be shared with trusted parties for the purposes as described above.

Declaration & Consent

The Applicant:

- Declares that the information provided in this acquittal/progress report form is true and correct.
- Undertakes to notify the subject ClubGRANTS Committee of any changes to this information and any circumstances that may affect this acquittal/progress report.
- Declares that he/she is authorised by the applicant organisation to submit this acquittal/progress report and agree to the terms and conditions described above.

I am authorised to submit this acquittal/progress report and agreeing to the Declaration, Authority and Consent.

I have read and agreed to the above.

Name

Position

Date

NB: As your organisation received more than \$7,500 in funding, you must complete a statutory declaration (see over).



Statutory Declaration

OATHS ACT 1900, NSW, EIGHTH SCHEDULE

I, , do solemnly and sincerely declare that
[name of declarant]

The information contained in the attached Standard Funding Report Form is true and correct, and that the funds provided by the club were applied in full to the program, project or service detailed therein.

and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the *Oaths Act 1900*.

Declared at: on
[place] [date]

.....
[signature of declarant]

in the presence of an authorised witness, who states:

I, , a ,
[name of authorised witness] [qualification of authorised witness]

certify the following matters concerning the making of this statutory declaration by the person who made it:
[please cross out any text that does not apply]*

- *I saw the face of the person OR *I did not see the face of the person because the person was wearing a face covering, but I am satisfied that the person had a special justification for not removing the covering, and*
- *I have known the person for at least 12 months OR *I have confirmed the person’s identity using an identification document and the document I relied on was*
[describe identification document relied on]

.....
[signature of authorised witness]

.....
[date]