



Financial Declaration

Organisation Name	
Name of Activity	
Activity ID	

Grant Funding

Financial year grant funding was received YYYY-YY (E.G. 2022-23)	
Grant funding received (excluding GST) \$ ENTER AMOUNT RECEIVED	
Grant funding approved for roll-over from the previous financial year (excluding GST) \$ ENTER AMOUNT APPROVED FOR ROLLOVER FROM PREVIOUS FINANCIAL YEAR	
Has your organisation used the total amount of the Activity funding received (including any additional payments, indexation and roll over amounts)?	<input type="checkbox"/> Yes <input type="checkbox"/> No – please provide amount below and details on page 2
If no, how much remained unexpended at the end of the financial year? (excluding GST) \$ ENTER AMOUNT UNSPENT	

Unspent Funds

Complete this section **only** if you have unspent funds.

<p>Reasons for Underspend</p> <p>Select reasons why the underspend occurred.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Funds received late in the financial year <input type="checkbox"/> Reduced demand for services <input type="checkbox"/> Issues with recruiting staff <input type="checkbox"/> Delay in project implementation <input type="checkbox"/> Expenses less than anticipated <input type="checkbox"/> Failure to manage expenses <input type="checkbox"/> Other – provide in detailed explanation 	<p>Reason for underspend:</p> <p>1. Enter an explanation of the underspend</p>
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Person Making Declaration

By making this declaration, I declare:

- I am a member of the Organisation’s Board, the Chief Executive Officer, or an officer with authority to sign on behalf of the Board and/or CEO,
- I confirm that funds have been spent in accordance with the Grant Agreement,
- I agree that the information I have provided in this document is true and correct, and
- I acknowledge that giving false or misleading information is a serious offence under the *Criminal Code Act 1995 (Cth)*.

Name of person making the declaration <i>ENTER NAME</i>	
Signature of the person making the declaration <i>INSERT SIGNATURE</i>	
Position in organisation <i>POSITION</i>	
Date of declaration <i>DATE</i>	
Witnessed by <i>WITNESS NAME</i>	

Once complete, submit this form to DSSacquittals@communitygrants.gov.au