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**ACQUITTAL STATEMENT**

**Tronox Management and Shire of Dandaragan Sporting & Recreation Facilities Fund Program**

**ORGANISATION:**

**PROJECT TITLE:**

**FOR THE PERIOD:** 2019 / 2020

|  |  |  |  |
| --- | --- | --- | --- |
| **REVENUE ITEMS** |  | | |
| **Shire of Dandaragan approved grant amount** |  | | *(1)* |
| Other Government Departments (please specify) |  | | |
| Other revenue received for project |  | | |
| Your organisation’s contribution |  | | |
| TOTAL REVENUE |  | | |
| **EXPENDITURE ITEMS (ACTUAL)**  (e.g. Administration costs, venue hire, instructor’s fees, equipment hire) |  | | |
|  |  | | |
|  |  | | |
|  |  | | |
|  |  | | |
| **TOTAL ACTUAL EXPENDITURE** |  | *(2)* | |
| **50% OF TOTAL ACTUAL EXPENDITURE**  **(not exceeding the original grant amount)** |  | *(3)* | |

ORGANISATION CERTIFICATION

* I certify that the above figures are correct and that the organisation expended a total of $ \_\_\_\_\_\_\_\_\_\_(2) on the project as detailed in the grant application, including the Shire of Dandaragan grant of $\_\_\_\_\_\_\_\_(3).
* I certify that I have the authority, as vested by the Board/Committee, to submit this acquittal documentation by electronic transmission.
* I have attached copies of all invoices/receipts from suppliers and an invoice from our organisation for release of grant funds to the total of $\_\_\_\_\_\_\_\_ (3).

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Position Held: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**