

for the year ended 31 August 2014

Premises No

Premises Name Town/Suburb

Expenditure Summary - Total Expenditure on ClubGRANTS

	Category 1	Category 2	Total
Cash Donations	25,470.30	23,000.00	48,470.30
In-Kind Donations	0.00	0.00	0.00
Total	25,470.30	23,000.00	48,470.30

Approved Secretary's Statement and Declaration

I (name)

of (address)

do solemnly and sincerely declare as follows:

- I am the approved Secretary of the
 - Name of Club
 - Premises No
 - of Address
- My contact details are
 - Phone
 - Fax
 - E-Mail

- In the tax year ended 31 August 2014 the Club;
 - (a) made donations to specific Community Welfare, Community Development, Social Services and Employment Assistance activities as set out on the attached Category 1 listing;
 - (b) made donations to other ClubGRANTS activities as set out on the attached Category 2 listing.
- The club holds documents, as tabled at each Board meeting at which the Directors approved donations, which provide satisfactory evidence of the donations made and the category classification to which each belongs.
- Each recipient of a donation has undertaken to provide to the club a written report confirming the purpose or project to which the expenditure was applied. The club has not made any donation in this tax year to any previous recipient who/which has failed to provide a report on any previous donation.
- The club agrees to maintain appropriate records relating to the ClubGRANTS scheme in accordance with the audit guidelines issued by the Independent Liquor and Gaming Authority.
- A signed copy of this document will be held by the club for the next 5 years.
- The club agrees that any of the information submitted may be made publicly available.
- The club acknowledges that penalties apply for supplying false or misleading information.

NOTE: PENALTIES MAY BE IMPOSED FOR PROVIDING FALSE OR MISLEADING INFORMATION

Approved Secretary's Statement Yes, I confirm the above information is correct Date

and I make this declaration conscientiously believing the same to be true and by virtue of the provisions of the Oaths Act 1900 (NSW).

Declared at (SIGNED)

in the State of New South Wales APPROVED SECRETARY

on
 before me: (SIGNED)

Justice of the Peace Name & Number JUSTICE OF THE PEACE