## NGO Service Development Grant Program – STAtement of Expenditure

At the completion of the funded NGO Service Development Grant project, you must complete the following information including the budget table and return it to sectordevelopment@nada.org.au.

Please note: whilst NADA does not require paid invoices for evidence of funds spent, NADA reserves the right to request them to corroborate the information below.

|  |  |
| --- | --- |
| **Organisation Name** | Click here to enter text. |
| **Program / Service Name/s** | Click here to enter text. |
| **NGO Service Development Grant Category** | Click here to enter text. |
| **Total funding awarded** (excluding GST) | **$** |

**Authorised by Chief Executive or nominated delegate**

|  |  |
| --- | --- |
| Name and position |  |
| Signature |  |
| Date |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Expenditure item (as per grant application)** | **Purchased items** | **Funding requested** | **Funding spent** |
|  |
|  |  | **$** | **$** |
|  |  | **$** | **$** |
|  |  | **$** | **$** |
|  |  | **$** | **$** |
|  |  | **$** | **$** |
|  |  | **$** | **$** |
|  |  | **$** | **$** |
| **TOTAL FUNDS** |  | **$** | **$** |

**Budget table**

(please add more lines as necessary)