



Australian Government

# Community Grants Hub

Improving your grant experience



## [Example of Non-Audited Statement]

### Grant Funding Income & Expenditure Statement

<Organisation Name>

For: <Reporting Period or Financial Year>

Name of Activity: <Enter Activity Name>

Activity ID: <Enter Activity ID>

<b>Income:</b>	
Grant Funding:	\$26,810.00
Rolled over funds from <2021-22>	\$5,000.00
<b>Gross Profit:</b>	<b>\$31,810.00</b>
<b>Operational Expenses:</b>	
Staff Salaries	\$25,000.00
Computer equipment	\$2,500.00
Travel	\$1,810.00
Electronic equipment	\$1,000.00
Training	\$500.00
<b>Total Operational Expenses</b>	<b>\$30,810.00</b>
<b>Unexpended Funds</b>	<b>\$1,000.00</b>

I certify that Grant funding has been spent for the purpose specified in the Agreement.

<Signature of authorised officer>

<Name of authorised officer>

<Position e.g. Chief Executive Officer>

<Date>

[Note: This declaration must be certified on behalf of the Funding Recipient by the Organisation's board; chief executive officer; or an officer with authority to do so.]