**CSG ID\_\_\_\_\_\_**



**Financial Report & Acquittal 2015-16**

Carers NSW requires all organisations that have received support group funding to submit this *Financial Report & Acquittal* form to report on how funds have been spent.

Name of RAO:\_\_\_\_\_ **Carers NSW**\_Blacktown \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of person completing this form: Magdalena Oszywa

Contact phone number:\_\_\_\_\_\_\_\_0422975328\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact email:\_\_\_\_\_\_\_treasurer@autismcommunity.org.au\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Carer Support Group:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Please specify how funding was spent**

|  |  |
| --- | --- |
| **Sustainability grant from Carers NSW for CSG (inc GST) in 2015-16**  | **$500.00**  |
| List line item | Dollar amount spent |
| Insurance | $100.00 |
| Telefon | $50.00 |
| Beauty Salon visit | $294.00 |
| Travel | $56.00 |
|  |  |
|  |  |
|  |  |
|  |  |
| PROJECT TOTAL VALUE: | $500.00 |
| **2015-16 acquittals are due by August 31 2016.**  |  |

**Please email completed acquittal to** **together@carersnsw.org.au**