<u>Ilam Lodge Endowment + Evangelism</u> PROJECT REPORT

Allocation Mow much llam Lodge Endowment/Evangelism Was allocated Has been spent (excl GST) Has ALL of the allocation been spent? Yes Go to Question 6 (Project Report) – Do not answer question 5. No Go to Question 5 Unspent allocation What should happen with the unspent allocation? Unspent allocation to lapse Project unfinished or not started, unspent allocation to be carried forward Other – please specify below (to be considered by Executive Committee) 6 Project Report Please give a report on the project: If the project is completed, please report on the following: Whether the project has achieved its purpose and expected outcomes. How was the success of the project measured? What are the results of those measures? If the project is unfinished or not started please give a report on the progress or status of the project (eattach extra pages).	1	Church/Group	Name			
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Project Report continued:

7 Funding

Please give details of the funding for this project

- In the table below for each funding source, provide the name of the source, the amount budgeted (or amount allocated/available to be used) and the amount acutally used from each source.
- All amounts should exclude GST.

	Amount Budgeted \$	Actual Amount Used \$
llam Lodge Endowment/Evangelism		
Local church/Group contribution		
Other funding (list below)		
Total Funding		

8 Expenditure

Please provide a summary of the spending for this project

- In the table below list categories of spending, the amount budgeted and amount actually spent.
- All amounts should exclude GST.

Spending details (List below)	Amount Budgeted	Actual amount spent \$
Total Expenditure		

9 Reimbursement

Is a Reimbursement Request being included with this project report?

Yes, Attach the reimbursement request form to this form.