

Accountability Declaration

| Grant Number: GF |
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| I confirm that: |
| The grant money was spent in accordance with the specific purpose detailed in the grant application (or alternatively if the money has not been spent in accordance with the specific purpose detailed in the grant application, the money has been returned); |
| The grant money was not used to purchase any goods or services from any person who has any management or ownership interest in a Rano Community Trust venue that hosts gaming machines ("a gaming machine venue key person"); |
| • The persons within our organisation who decided how the grant money should be spent were not also a gaming machine venue key person. |
| Name: |
| Signed: |
| Organisation Name: |
| Date:/ |