



Clubs - 2025 Grant Acquittal

As a recipient of funding through the AUSF Club Grants Program, please complete this form to confirm acquittal and delivery of project/initiative.

If any issues with uploading documents, feel free to email associated supporting documentation to sports@adelaide.edu.au.

1. (Required) Club Name

2. (Required) Club Position

3. (Required) Grant/s Received (Tick all that apply)

☐ InSync

☐ PowerUp

☐ Elite Program Partnership

☐ HomeBase

☐ Lions Den

4. (Required) Total Funding Received

5. (Required) Did your project/s come in on budget as identified in your Grant application/s?

6. (Required) Please attach a final cost breakdown of your project/s?

7. (Required) What benefit did these funds provide the club?

8. (Required) Did the club face any challenges delivering your project/initiative?

9. (Required) What club strategic outcomes did you achieve as a result of this funding?

Outcomes must be listed in your club strategic plan

Please provide a summary statement about your club's grant project/spending.

10. (Required) Summary Statement

Please provide all proof of purchase for allocated grant spending. All grants must be acquitted by the 30 November of each year. This involves ensuring all invoices and receipts have been submitted to AUSF. If any issues loading files due to size/multiple grants, you can also email the files/funding report to sports@adelaide.edu.au

11. Please upload all invoices / receipts here (if not already provided as part of application or grant claim process)

12. Additional document upload opportunity: invoices/receipts/report

13. Additional document upload opportunity: invoices/receipts/report

14. Additional document upload opportunity: invoices/receipts/report

15. (Required) To the best of my knowledge and belief the use and expenditure reporting associated with the received funds is true and accurate

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