

Funding Program: Quarry Transformation Grants  
 Ref: OPP-53635  
 Activity Name: The Quarry International Summer Camp  
 Report Period: From 1/7/2022 to 19/06/2023

## Section 1: Contact Information

Recipient Information	
<b>Name</b>	These Are The Projects We Do Together (ABN 70 167 699 710)
<b>Address</b>	1505 Old Beech Forest Road Beech Forest VIC 3237
<b>Facsimile</b>	N/A
<b>Email</b>	joseph@theprojects.com.au

Primary Contact Information			
<b>Name</b>	Joseph Norster		
<b>Position</b>	General Manager		
<b>Telephone</b>	N/A	<b>Mobile</b>	0422 221 072
<b>Facsimile</b>	N/A		
<b>Email</b>	joseph@theprojects.com.au		

If any contact information has changed please provide details below

<Enter text>

## Section 2: Activity Completion Summary

OFFICIAL

In line with the Agreement, including any approved Variations to the Agreement between You and the Department:	Yes	No
Has the Activity been completed within the agreed timeframe?	Yes	
Have agreed Deliverables/Milestones been met?	Yes	
Has the intended outcome of the Activity been achieved? <b>Civil Works</b> <b>Research tour</b> <b>15-minute documentary film</b>	Yes	
Was the Activity completed within the agreed Budget Forecast?	Yes	
Has all the Funding approved for the Activity been spent?	Yes	
Has all the Funding approved for the Activity been used as agreed?	Yes	

OFFICIAL

### Section 3: Financial Acquittal

Section 2 of this report meets Your requirements for a Financial Acquittal for the Funding received. In addition, please remember that under the Agreement between You and the Department that You must:

- Keep accurate records, including all receipts and tax invoices, in relation to the Activity and for everything You purchase with the Funding in accordance with any requirements set out; and
- Provide access to, and copies of, the records at any time to the Department or a third party authorised by the Department.

### Section 4: Data Collection

If any specific data in relation to the Activity has been requested by the Department please provide the data below

<Department to add data set for completion>

### Section 5: Payment Request

In line with the Agreement between You and the Department:	Yes	No
Are you due a payment on acceptance of this report by the Department?	Yes	
Have you spent Funding payments already received on your Activity?	Yes	

Please confirm the following Funding and payments summary:	Amount (excluding GST)
Total Funding amount	\$197,000
Payment request with this report	\$117,000
Total payments received to date	\$80,000
Balance of Funding remaining	\$0.00

### Section 6: Supporting Documentation

Please list below the name of any additional documents provided that form part of this report

The Quarry Arts Centre\_Research tour  
 Civil Works Documentation\_The Quarry  
 Quarry Pedigrees Film( provide as [link](#) )  
 Publication

## Declaration

I hereby certify that, to the best of my knowledge, information in this report including attached supporting documentation:

- Discloses all relevant information that the Organisation is required to report on in accordance with the Agreement for the Activity;
- Is true and correct and without false or misleading statements; and
- Is provided after conducting all necessary searches, investigations and enquiries.

I acknowledge that the Department may seek from the Organisation additional information for the purpose of clarifying information provided in this report including attached supporting documentation.

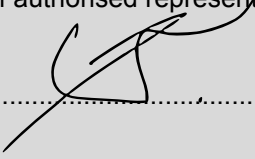
CERTIFIED for and on behalf of <Organisation Name> <ABN or ACN> <number>, by the following authorised representative of <Organisation Name>.

### Complete this section including your name and position details

Name and position of authorised representative

Name: Joseph Norster

Sign here: .....



Position: General Manager

Date: 14/06/2023

### Witness

Name of Witness



Millie Cattlin

Sign here: .....

Date: 14/06/2023