

Youth Centres Initiative Program



Accountability Report

Community: _____

Name of Project: _____

Time Frame of Project: _____

Please attach your financial statement for the program including all sources of revenue (Youth Centres Initiative Program: fees, funding sources, fundraising, etc.) for the project and all expenditures (Equipment, programs, supplies, etc.). Please include the total expense for the project. An example is provided in Appendix A:

Please Print Name

Please Print Title

Signature

Date

Please send this form to:

Sport, Recreation and Youth Division
Municipal and Community Affairs
400 - 5201 50th Avenue
Yellowknife, NT
X1A 3S9
Phone - (867) 873 7245 / Fax - (867) 920 6467
Email: mellissa_wood@gov.nt.ca

Accountability for the Youth Centres Initiative Program must be received within in 30 days of completion of the project.

| |
|---|
| For Department use: MACA Signature |
|---|

The following questions will help MACA to further evaluate the results of the Youth Centres Initiative Program and to better advise communities on future programs/projects. If there is not enough room please use an attachment.

Did the project meet its objectives? Why or why not?

Is there anything that you would change about the project?

Please provide a list for all participants that were involved in your project along with some photos. (Attach a list if necessary)

What were your results in the project activities? Were they what you expected? Why or why not?

Do you plan to continue to develop this project in your community? If yes, how so?

Are you willing to share your project information, concerns or ideas with other communities? If yes, can you provide a contact number?

Do you have any recommendation for future action or ideas? Please outline below.

What are your plans if your project is not completed?

Any additional comments?

Appendix A

Youth Centres Initiative Program Template Financial Report

| Revenue(s) | Value | Expenditure(s) | Value |
|--|--------------|---------------------------|--------------|
| Youth Centres Initiative Contributions | | Equipment | |
| Donations | | Supplies | |
| Fees | | Programs | |
| Other Funding sources | | Labour | |
| Community Contributions | | Contractors | |
| Volunteers | | Freight | |
| Deferred Revenue | | Administration | |
| Local Business | | Materials | |
| | | | |
| Total Revenues | | Total Expenditures | |