



# FAR NORTH RURAL TRAVEL FUND APPLICATION FORM

Schools, clubs or other sporting/activity organisations can apply for this funding. Funding is specifically to subsidise travel to and from sporting competitions/practices within the Far North District for school aged children (between ages 5 - 19 years) with the aim of increasing the number of children participating in sport, provide additional opportunities for participation in organised sport and to improve the development of skills to enable effective participation.

All applications are considered by the Community Boards, and advice is given from Sport Northland Representatives.

Priority will be given to those applications with a focus on providing sporting opportunities to - the appropriate age group, travel to regular sporting competition; competition within the District; funding for the upcoming season; applicants not seeking more than 50% of their total travel cost; applicants that have provided Project Reports for previous funds granted.

### A. Details

Name of organisation: Kenkeni Gymnastics Club.  
Postal address: PO Box 40 Kenkeni  
Primary contact name: Janet Mclea.  
Telephone: 0210517766 Email: kenikenigymclub@gmail.com

### B. Secondary Contact Name

Name: Amber Shaw Telephone: 0212409969  
Email: amberjayneshaw@gmail.com

### C. Organisation Details

1. Is your organisation registered for GST?  
No  Yes - give number 

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2. How many members belong to your club/organisation? 130

3. Will the travel subsidy benefit participants aged between 5 and 19 (please circle) YES / NO  
(If so how many participants) 130

4. How many participants are aged between 5-12 yrs ~~20~~ 110

5. How many participants are aged between 13-19 yrs 30 20

6. What percentage of your participants are new to this sporting activity? 30 %

7. What is this funding going to be used for? (Briefly explain)  
We have many families that travel great distances to participate in gymnastics. As a club in our community we would like to assist them so that they can continue to bring their children to gymnastics (+ further to Kaitiaki, Whangarei + elsewhere if required for competitions).

**D. Financial Details**

1. Budget

TOTAL budget required \$ 13260  
Your contribution \$ 1450  
\*Other funders/parent contributions \$ 10360  
**This Application Is For** \$ 1450

\* The intention of this fund is to **subsidise** expenses. Applicants need to show they have made a partial financial contribution towards the travel costs.

**Our decision makers look more favourably on applicants who have made an effort to obtain funding through other avenues, be that fundraising, applying for other grants, parent contributions.**

2. Please briefly explain where/how you have sought funding from other organisations and if so what was the result.

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)
Fundraising including holding competitions and receiving entry fees, selling sweets, raffles, cake sales.		

**E. Declaration**

**We hereby declare that the information supplied here on behalf of our organisation is correct?**

We consent to Far North District Council collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: Amber Shaw  
Position in organisation / title: Committee Member  
Signature: AJShaw Date: 8/10/19

2. Name: Janet McLea  
Position in organisation / title: President  
Signature: pp. AJShaw Date: 8/10/19

**Checklist:**

1. If you have applied for funding in the past please ensure a **project report form** has been completed and returned (this can affect your eligibility)
2. Have you answered every question?
3. Is your balance sheet or financial statement attached?
4. Is your deposit slip attached? (in case your application is approved)
5. Is your draft travel calculation breakdown attached? (refer to your Sport Northland representative).

Western/Kaikohe-Hokianga ward

**Kerikeri Gymnastics Club Inc Rural Travel Fund 2019**

Calculations are for Term 2 and 3 so are indicative of 6 months out of the year.

Calculations rounded to the nearest \$10

Base	Destination	Members	Distance Ret	Vehicles	Trips/wk	76c/km	Member Cost	Club Cost	Requested Fund Contribution
Rawene	Kerikeri	1	143	1	1	\$ 2,170.00	\$ 1,690.00	\$ 240.00	\$ 240.00
Kaikohe	Kerikeri	3	61	3	3	\$ 2,780.00	\$ 2,180.00	\$ 300.00	\$ 300.00
Okaihau	Kerikeri	3	46	3	6	\$ 2,090.00	\$ 1,630.00	\$ 230.00	\$ 230.00
Horeke	Kerikeri	1	70	1	1	\$ 1,060.00	\$ 840.00	\$ 110.00	\$ 110.00
Umawera	Kerikeri	2	90	2	2	\$ 2,730.00	\$ 2,130.00	\$ 300.00	\$ 300.00
Opononi	Kerikeri	1	160	1	1	\$ 2,430.00	\$ 1,890.00	\$ 270.00	\$ 270.00
<b>Total</b>							<b>\$ 10,360.00</b>	<b>\$ 1,450.00</b>	<b>\$ 1,450.00</b>

**ASB**

ASB Bank Limited  
Kerikeri

Depositor's name \_\_\_\_\_

Reference

Credit account of \_\_\_\_\_

KERIKERI GYMNASTICS CLUB

Funds included in this deposit cannot be drawn against until proceeds have been cleared.

Deposit Date \_\_\_\_\_

Notes	No.	Amount
\$100		
\$50		
\$20		
\$10		
\$5		
Coin		
Cheques (per back)		
\$ _____		

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# Balance Sheet

## KERIKERI GYMNASTICS CLUB INC

As at 31 August 2019

31 AUG 2019

### Assets

#### Bank

ASB Cheque Account	10,128.08
ASB Fastsaver - Building Acc	1,139.66
ASB Money Maker	4,756.84
<b>Total Bank</b>	<b>16,024.58</b>

#### Current Assets

Accounts Receivable	1,408.50
<b>Total Current Assets</b>	<b>1,408.50</b>

#### Fixed Assets

Computer Equipment	1,698.00
Gym Equipment	128,462.51
Less Accumulated Depreciation on Computer Equipment	(1,183.30)
Less Accumulated Depreciation on Office Equipment	(16,453.60)
<b>Total Fixed Assets</b>	<b>112,523.61</b>

<b>Total Assets</b>	<b>129,956.69</b>
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### Liabilities

#### Current Liabilities

Accounts Payable	7,116.74
Competition Leotard Bond	1,700.00
Nett Wages Payable - Xero Payroll	65.78
PAYE Payable	1,261.43
<b>Total Current Liabilities</b>	<b>10,143.95</b>

<b>Total Liabilities</b>	<b>10,143.95</b>
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<b>Net Assets</b>	<b>119,812.74</b>
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### Equity

Current Year Earnings	1,959.61
Retained Earnings	69,298.57
Revaluation of Equipment	48,554.56
<b>Total Equity</b>	<b>119,812.74</b>

# Balance Sheet

## KERIKERI GYMNASTICS CLUB INC

As at 31 December 2018

31 DEC 2018

### Assets

#### Bank

ASB Cheque Account	1,738.12
ASB Fastsaver - Building Acc	3,138.52
ASB Money Maker	370.43
<b>Total Bank</b>	<b>5,247.07</b>

#### Current Assets

Accounts Receivable	1,812.60
<b>Total Current Assets</b>	<b>1,812.60</b>

#### Fixed Assets

Computer Equipment	1,698.00
Gym Equipment	128,462.51
Less Accumulated Depreciation on Computer Equipment	(1,098.40)
Less Accumulated Depreciation on Office Equipment	(15,207.69)
<b>Total Fixed Assets</b>	<b>113,854.42</b>

<b>Total Assets</b>	<b>120,914.09</b>
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### Liabilities

#### Current Liabilities

Nett Wages Payable - Xero Payroll	730.59
PAYE Payable	693.52
<b>Total Current Liabilities</b>	<b>1,424.11</b>

#### Non-current Liabilities

Manual Accounts Payable	1,636.85
<b>Total Non-current Liabilities</b>	<b>1,636.85</b>

<b>Total Liabilities</b>	<b>3,060.96</b>
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<b>Net Assets</b>	<b>117,853.13</b>
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### Equity

Current Year Earnings	(14,105.17)
Retained Earnings	83,403.74
Revaluation of Equipment	48,554.56
<b>Total Equity</b>	<b>117,853.13</b>