



At the completion of a project that received community funding, recipients are required, as stated in the Community Grant Policy, to submit a Project Report to the Community Board. Project Reports are to be received no later than two months after the completion of the project or if the activity is ongoing, within two months of the funding being spent.

Applicants who fail to provide a project report within the required time will not be considered for future funding.

Please return the completed form to: funding@fndc.govt.nz PDF attachment via email is preferred) OR:
Funding Advisor
Far North District Council
Private Bag 752
KAIKOHE 0440

Name of organisation: Friends of Williams House, Pahiia Library Inc.
Name & location of project: Upstairs Exhibition Williams House.
Date of project/activity: Finished 11 April 2023

Which Community Board did you receive funding from?

Te Hiku

Kaikohe-Hokianga

Bay of Islands-Whangaroa

Amount received from the Community Fund: \$ 20,000.00

Board meeting date the grant was approved: May 2022.

Please give details of how the money was spent:

- Your contribution to the project and the funding you received from the Community Board must be accounted for
- Attach supplier receipts or bank statements to show proof of expenditure of Community Board funds.

| Supplier/Description | Samount | Receipt/s attached (please tick) |
|------------------------|-------------------|----------------------------------|
| 16/8/22 Workshop E. | \$ 11730 | ✓ |
| ✓ ✓ ✓ ✓ | \$ 5175 | ✓ |
| 3/2/23 ✓ ✓ | \$ 19699.50 | ✓ |
| 8/4/23 ✓ ✓ | \$ 123,995.00 | ✓ |
| 20/4/23 BOT Electrical | Total: \$ 5332.42 | ✓ |
| Total cost. | \$164131.92 | |

Give a brief description of the highlights of your project including numbers participating:

This project was co-funded as follows:

| | |
|-------------------------------------------|--------|
| 2/6/22 B. O I - Whangaroa Community Board | 20,000 |
| Friends of Williams House | 20,000 |
| 6/9/22 Grass Roots Foundation | 63300 |
| 30/9/22 Lotteries Grants. | 61162 |

Private Bag 752, Memorial Ave, Kaikohe 0400, New Zealand, Freephone: 0800 920 029, Phone: (09) 405 2750, Fax: (09) 401 2137, Email: ask.us@fndc.govt.nz, Website: www.fndc.govt.nz

Total funding (see Bank statement) 167983.

Shortfall of \$1852.00 was paid by the

Describe the main findings in your evaluation of the project/event; describe how your project/ event benefited the community:

This exhibition is open daily as per the library hours. Entry is free. It provides all locals & visitors to Paikia a chance to learn more about the early history of Paikia & the Bay of Islands. It adds value & enhances the Paikia Library. (see attached press release)

Please provide details and attach or email photos and/or any marketing collateral that was produced for your event/project acknowledging the Community Board:

- ✓ Focus Newsletter June 2022.
- ✓ Friends Invitation to Opening.
- ✓ Welcoming Sign at Williams House. (see credit & logo)

If you have a Facebook page that we can link to please give details:

This report was completed by:

Name:

Address:

Phone

Email:

Date:

