

Local Grant Application Form



Instructions

Please read carefully:

- Read this application form in full before you start filling it in. It is easier to complete an application if you have the information you need at your fingertips.
- If there's anything on this form you're not sure of, please contact the Governance team at DDI (09) 401 5231, freephone 0800 920 029, or governance@fndc.govt.nz – we're happy to help.
- Please see Section 1 of the [Community Grant Policy](#) to ensure you are eligible.
- All applications are to be submitted 15 clear working days prior to the Community Board meeting where the application will be considered.
- **Incomplete, late, or non-complying** applications will not be accepted.
- Applicants who have failed to complete a Project Report for previous funding granted within the last five years are not eligible for funding.

The following *must* be submitted along with this application form:

- ☒ Signed applicant declaration
- ☒ Two quotes for purchases where practicable, **or** evidence of expected purchases
- ☒ Business plan (if applicable) including project costs
- ☒ Details of all other funding secured or pending approval for this project (minimum 50%)
- ☒ Programme outline (if applicable)
- ☒ A health and safety plan (if applicable)
- ☒ Most recent financial statements / annual accounts
- ☒ A deposit slip

Applicant details

Organisation	<input type="text" value="Fundamental Force Enterprises Limited"/>	Number of Members	<input type="text"/>
Postal Address	<input type="text" value="6 Edkins Rd, KERIKERI 0230"/>	Post Code	<input type="text" value="0230"/>
Physical Address	<input type="text" value="UNIT C, 55 Cobham Rd, KERIKERI"/>	Post Code	<input type="text" value="0230"/>
Contact Person	<input type="text" value="Maurcen Hei Hei"/>	Position	<input type="text" value="Director"/>
Phone Number	<input type="text" value="(09) 401 7002"/>	Mobile Number	<input type="text" value="021 303 458"/>
Email Address	<input type="text" value="admin@fundamentalforce.co.nz"/>		

Please briefly describe the purpose of the organisation.

We engage whanau to MOVE. We provide a safe and inviting platform/environment for families and their communities to learn

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healthy options for everyday living
fundamentals.

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Project Details

Which Community Board is your organisation applying to (see map Schedule A)?

☐ Te Hiku ☐ Kaikohe-Hokianga ☒ Bay of Islands-Whangaroa

Clearly describe the project or event:

Name of Activity Fundamental Force HQ Date 19-05-2019
Location Mid North Area Time

Will there be a charge for the public to attend or participate in the project or event? ☐ Yes ☒ No

If so, how much?

Are you applying for annual funding for the remaining years of the triennium¹? ☒ Yes ☐ No

If so, how much? \$86,250 (GST inclusive)

Outline your activity and the services it will provide. Tell us:

- Who will benefit from the activity and how; and
- How it will broaden the range of activities and experiences available to the community.

Please see my detailed document submitted 29/03/2019 to governance outlining our intentions, objectives. This list is not exhaustive, but a clear indication of our purpose.

¹ The triennium refers to the three-year period between local elections.

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Project Cost

Provide a detailed costs estimate for the activity. Funding requested may not exceed 50% of the total cost.

Total Cost - provide the **total** amount of the estimated quoted cost against the appropriate item.

Amount Requested - provide (against the item) the amount the Board is being requested to contribute.

Please Note:

- If your organisation is GST registered, all requested amounts must be GST exclusive.
- Do not enter cents – round the values up or down to the nearest dollar
- Do not use the dollar sign (\$) – just enter the dollar value
- If you are applying for operating costs of a programme, please attach a programme outline

Expenditure	Total Cost	Amount Requested
Rent/Venue Hire	25,000	25,000
Advertising/Promotion	2,000	
Facilitator/Professional Fees ²	24,000	
Administration (incl. stationery/copying)	6,000	
Equipment Hire	3,000	
Equipment Purchase (describe) Lease to own exercise and transport equipment	29,316	
Utilities	16,904	
Hardware (e.g. cement, timber, nails, paint)	25,000	
Consumable materials (craft supplies, books)		
Refreshments	650	
Travel/Mileage	9,000	
Volunteer Expenses Reimbursement	6,500	
Wages/Salary	155,000	not applicable
Volunteer Value (\$20/hr)	41,600	not applicable
Other (describe) memberships, training, professional development staff & volunteers	14,700	
TOTALS	358,670	25,000

² If the application is for professional or facilitator fees, a job description or scope of work must be attached.

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Financial Information

Is your organisation registered for GST? ☒ Yes ☐ No GST Number 121-092271

What are your organisation's currently accessible financial resources? 162,500

How much of this is tagged or committed for specific purposes? 162,500

List the purpose and the amounts of money already tagged or committed (if any):

Purpose	Amount
Build, refurb, Purpose build HQ	25,000
Utilities + Admin + Advertising	24,904
Exercise Equipment, Transport, Gym	38,316
Professional memberships, Training staff	14,700
Wages	155,000
TOTAL	257,920

Please list details of all other funding secured or pending approval for this project (minimum 50%):

Funding Source	Amount	Approved
Private Donor	25,000	<input checked="" type="radio"/> Yes / Pending
		Yes / Pending
		Yes / Pending
		Yes / Pending
		Yes / Pending

Please state any previous funding the organisation has received from Council over the last five years:

Purpose	Amount	Date	Project Report Submitted
None. This is my first time seeking support from council.			Y / N
			Y / N
			Y / N
			Y / N

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Privacy Information

The information you have provided on this form is required so that your application for funding can be processed. Once this application is lodged with the Council it becomes public information and may be made available on the Council's website. **If there is sensitive information in the proposal or personal details you wish to be withheld, please advise.** These details are collected to inform the general public and community groups about all funding applications which have been submitted to the Far North District Council.

Applicant Declaration

This declaration must be signed by two people from your organisation who are 18 years of age or older with the authority to sign on behalf of the organisation. Signatories cannot be an undischarged bankrupt, cannot be immediately related, cannot be partners, and cannot live at the same address. They must have a daytime contact phone number and be contactable during normal business hours.

On behalf of: (full name of organisation)

Fundamental Force Enterprises Limited

We, the undersigned, declare the following:

In submitting this application:

1. We have the authority to commit our organisation to this application and we have been duly authorised by our governing body.
2. We acknowledge and agree that the Far North District Council may disclose or obtain information related to the funding of the organisation from any other government department or agenda, private person, or organisation.
3. We have attached our organisation's most recent statement of income and expenditure, annual accounts, or other financial documents that demonstrate its ability to manage a grant.
4. Individuals associated with our organisation will not receive a salary or any other pecuniary gain from the proceeds of any grant money arising from this application.
5. The details given in all sections of this application are true and correct to the best of our knowledge, and reasonable evidence has been provided to support our application.
6. We have the following set of internal controls in place:
 - Two signatories to all bank accounts (if applicable)
 - A regularly maintained and current cashbook or electronic equivalent
 - A person responsible for keeping the financial records of the organisation
 - A regularly maintained tax record (if applicable)
 - A regularly maintained PAYE record (if applicable)
 - The funding and its expenditure shown as separate entries in the cash book or as a note to the accounts
 - Tracking of different funding, e.g. through a spreadsheet or journal entry
 - Regular financial reporting to every full meeting of the governing body



Application Form

We agree to the following conditions if we are funded by Local Community Grant Funding:

1. To uplift any funding granted within 3 months of the date on the letter of agreement. Failure to do so will result in loss of the grant money.
2. To spend the funding within 12 months of the date of grant approval unless written approval for an extension is obtained from Council before that 12 month period ends.
3. To spend the funding only for the purpose(s) approved by Far North District Council unless written approval for a change of purpose(s) is obtained **in advance** from the Community Board.
4. To return to the Far North District Council any portion of the funding that we do not spend. If our payment includes GST we will return the GST component of the amount to be returned.
5. To acknowledge the receipt of Community Board funds as a separate entry in our accounts, or in a note to our accounts, in our organisation's annual report.
6. To acknowledge any financial contribution from Far North District Council on signage and in any publicity relating to the project. Contact Governance Support for digital imagery.
7. To make available any files or records that relate to the expenditure of this funding for inspection if requested by the Far North District Council or its auditors.
8. To complete and return a Project Report within **two months** of the end 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 this timeframe will not be considered for funding for stand-down period of five years.
9. To inform the Far North District Council of significant changes in our organisation before this application has been considered, or the funding has been fully used and accounted for (such as change in contact details, office holders, financial situation, intention to wind up or cease operations, or any other significant event).
10. To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or misappropriated.

Signatory One

Name Position

Postal Address Post Code

Phone Number Mobile Number

Signature Date

Signatory Two (if applicable)

Name Position

Postal Address Post Code

Phone Number Mobile Number

Signature Date



**FUNDAMENTAL
FORCE
ENTERPRISES**

Contact: 021 303 458

Email: admin@fundamentalforce.co.nz

DEPOSIT SLIP

Please make payments to ANZ:
Fundamental Force Enterprises Limited
Bank Account: 06-0350-0854882-00