



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 Inc.
 Postal address: PO Box 40 Kenkeni
 Primary contact name: Janet McLea
 Telephone: 021 0517766 Email: kenkenigymclub@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

--	--	--	--	--	--	--	--	--	--

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 110

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

We also have at least 8 competitions every year with an average of 10 gymnasts competing.

These take place mainly in Kaitia, Whangarei and sometimes Auckland.

D. Financial Details

1. Budget

TOTAL budget required \$ 14650
Your contribution \$ 2270
*Other funders/parent contributions \$ 10770

This Application Is For \$ 1610

* 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)
Striders	\$400	They now only fund multisport so no
We have fundraised within the club with		raffles, bake sales,
sausage sizzlers, holding competitions		

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: A. Shaw Date: 8/10/19

2. Name: Janet Mc Lea

Position in organisation / title: President

Signature: pp. A. Shaw 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).

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 Rel	Vehicles	Trips/wk	76c/km	Member Cos	Club Cost	Contribution
Rangitane	Kerikeri	1	28		1	2 \$ 850.00	\$ 670.00	\$ 90.00	\$ 90.00
Takou Bay	Kerikeri	2	40		1	2 \$ 1,210.00	\$ 930.00	\$ 140.00	\$ 140.00
Doves Bay	Kerikeri	2	30		1	1 \$ 450.00	\$ 350.00	\$ 50.00	\$ 50.00
Haruru Falls	Kerikeri	1	45		1	2 \$ 1,360.00	\$ 1,060.00	\$ 150.00	\$ 150.00
Kawakawa	Kerikeri	1	63		1	1 \$ 950.00	\$ 750.00	\$ 100.00	\$ 100.00
Kaeo	Kerikeri	5	56		5	6 \$ 5,100.00	\$ 3,980.00	\$ 560.00	\$ 560.00
Pakaraka	Kerikeri	3	36		3	3 \$ 1,640.00	\$ 1,280.00	\$ 180.00	\$ 180.00

[illegible]

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)		

\$

⑈ 123091⑈ 005088200 ⑈ 50

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
Total Bank	16,024.58

Current Assets

Accounts Receivable	1,408.50
Total Current Assets	1,408.50

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)
Total Fixed Assets	112,523.61

Total Assets	129,956.69
---------------------	-------------------

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
Total Current Liabilities	10,143.95

Total Liabilities	10,143.95
--------------------------	------------------

Net Assets	119,812.74
-------------------	-------------------

Equity

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

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
Total Bank	5,247.07

Current Assets

Accounts Receivable	1,812.60
Total Current Assets	1,812.60

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)
Total Fixed Assets	113,854.42

Total Assets	120,914.09
---------------------	-------------------

Liabilities

Current Liabilities

Nett Wages Payable - Xero Payroll	730.59
PAYE Payable	693.52
Total Current Liabilities	1,424.11

Non-current Liabilities

Manual Accounts Payable	1,636.85
Total Non-current Liabilities	1,636.85

Total Liabilities	3,060.96
--------------------------	-----------------

Net Assets	117,853.13
-------------------	-------------------

Equity

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