

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.
- 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. Deadlines dates are on Council's website www.fndc.govt.nz
- **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.
- If there's anything on this form you're not sure of, please contact the Community Development team at freephone 0800 920 029, or funding@fndc.govt.nz we're happy to help.
- Send your completed form to funding@fndc.govt.nz or to any Council service centre

	The following	must be submitted	along with	this ap	plication	form
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Quotes (or evidence of costs) for all items listed as total costs on pg 3
Most recent bank statements and (signed) annual financial statements
Programme/event/project outline
A health and safety plan
Your organisation's business plan (if applicable)
If your event is taking place on Council land or road/s, evidence of permission to do so
Signed declarations on pgs 5-6 of this form

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Organisation	The Bay of Islands Animal Rescue Number			er of Member	s	n,	/a	
Postal Address	52 Gillies Street, Kawakawa				Post Code	0210)	
Physical Address	Same as above			Post Code				
Contact Person	Stacee Honey	Posi	ition	Adminis	trator			
Phone Number	021 036 2094	Mobile Number	er (021 036	2094			
Email Address	boianimalrescue@gmail.com							

Please briefly describe the purpose of the organisation.

The Bay of Islands Animal Rescue is a charitable organisation with the purpose of rescuing neglected, abused, and abandoned animals in the Far North.



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If so, how much?

Project Details Which Community Board is your organisation applying to (see map Schedule A)? П Te Hiku П Kaikohe-Hokianga X Bay of Islands-Whangaroa Clearly describe the project or event: Desexing and vaccination programme Name of Activity May-August 2021 Date Ongoing Location Not applicable Time ☐ Yes X No Will there be a charge for the public to attend or participate in the project or event?

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

Not applicable

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

The Bay of Islands Animal Rescue runs a desexing and vaccination programme in the Far North to benefit the stray animals that come into its care to ensure that animals that are rehomed are safely reintegrated into the community.

Our desexing programme is in place to ensure that less litters are born in a bid to reduce the pressure many of these animals end up placing on Council's pound system and the community. Desexing is also a high-priority endeavour as it assists in general compliance with Council's dog bylaw in that it helps to reduce the rate of dogs that end up roaming, helping to protect both dogs and the community.

In addition to the desexing programme, Bay of Islands Animal Rescue also focuses making sure that pets are vaccinated to ensure that the spread of diseases like parvo is slowed in our communities. While essential for the welfare of our animals, this also helps to reduce the stress on Council of treating and putting down infected dogs when they end up impounded.

To date, the Bay of Islands Animal rescue has rehomed more than 3,000 animals and has been working with the Far North District Council to save, treat and rehabilitate as many dogs from the Council pound as possible.



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Project Cost

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

<u>Total Cost</u> - 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:

- You need to provide quotes (or evidence of costs) for everything listed in the total costs column
- 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			
Advertising/Promotion			
Facilitator/Professional Fees ²			
Administration (incl. stationery/copying)			
Equipment Hire			
Equipment Purchase (describe)			
Utilities			
Hardware (e.g. cement, timber, nails, paint)			
Consumable materials (craft supplies, books)			
Refreshments			
Travel/Mileage			
Volunteer Expenses Reimbursement			
Wages/Salary		not applicable	
Volunteer Value (\$20/hr)		not applicable	
Other (describe) Veterinary Costs (Desexing & Vaccination)	\$40,000	\$20,000	
TOTALS	\$40,000	\$20,000	

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?	X Yes	□ No	GST Number	129-983-728
How much money does your organisation c		\$38,910.49		
How much of this money is already commit	s?	\$38,910.49		

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

Purpose	Amount
Day-to-day operations	\$38,910.49
TOTAL	\$38,910.49

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

Funding Source	Amount	Approved
Fundraising/Donations	\$5,000/mo	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
Bark in the Park Advertising	\$3,311	October 2020	Yes
			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)

The Bay of Islands Animal Rescue

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)

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- 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

Signatory One

Signatory Two

Money



Application Form

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

- 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 1. the grant money.
- To spend the funding within 12 months of the date of grant approval unless written approval for an extension is obtained 2. 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.
- To return to the Far North District Council any portion of the funding that we do not spend. If our payment includes GST 4. we will return the GST component of the amount to be returned.
- To acknowledge the receipt of Community Board funds as a separate entry in our accounts, or in a note to our accounts, 5. 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.
- To make available any files or records that relate to the expenditure of this funding for inspection if requested by the Far 7. 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).
- To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or 10. misappropriated.

Signatory One

Name	Summer Johnson		Positio	n Dir	rector			
Postal Address	c/o 52 Gillies Street, Kawakawa					Post Code		0210
Phone Number	021 022 06951	Mobile Nu	umber C	021 02	2 069	51		
Signature	hummerthuser			Date	08	/04/2021		
Signatory Tw	vo							
Name	Stacee Honey		Position	n Ad	minist	trator		
Postal Address	326 Puketona Road, Haruru					Post Code	0204	
Phone Number	021 036 2094	Mobile Nu	umber	021 (036 2	094		
Signature	Yoney			Date	08,	/04/2021		

Schedule of Supporting Documentation

The Bay of Islands Animal Rescue

The following supporting documentation has been provided in support of the grant application and is emailed under separate cover.

1	Westpac Bank Statement from 26 February 2021 to 30 March 2021 x2 pages
2	Profit and Loss Statement from April 2019 to March 2020