



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:

WAKA ATEA

Name & location of project:

1514 Inland Rd Karikari Peninsula RD3 Kaitiaia

Date of project/activity:

Which Community Board did you receive funding from?

☐

Te Hiku

☐

Kaikohe-Hokianga

☒

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$ 6,744.00

Board meeting date the grant was approved:

7 April 2021

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	\$amount	Receipt/s attached (please tick)
Manaia Designs - Apparel	\$ 4565.00	✓
Extreme Marque	\$ 2195.00	✓
Pak'n'Save Kaitiaia	\$ 750.70	✓
	\$	
Total:	\$	

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

Attached!

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

Attached.

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

Attached, copy of the newsletter sent to wharauri.
Looking @ adding logo to next lot of apparel. Kiaora!

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

Nako Atea

This report was completed by:

Name: Kylie Kara
Address: 1514 Inland Rd Karikari Peninsula
Phone: mob: 02108245716
Email: kylie.kara@whaingaroa.iwi.nz
Date: 18/5/21

Schedule of Supporting Documentation

WAKA ATEA

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

1	Invoice – Extreme Marquees x 1 page
2	Invoices/Receipts x 3 – Pak’nSave – x 2 pages
3	Invoice/Receipt – Manaia Designs x 5 pages
4	Photos/Brief description of highlights of project x 2
5	Email – from Waka Atea BOIWCB - Project Report attached x 1 page