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 <u>Community Grant Policy</u> 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 <u>funding@fndc.govt.nz</u> we're happy to help.

• Send your completed form to funding@fndc.govt.nz or to any Council service centre The following <u>must be submitted along with this application form:</u>

- 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

Applicant details

Organisation	Massive Company Trust/Massive	Theatre (Compan	y Numbe	r of Member	s	1000+
Postal Address	PO Box 6071, Victoria St W, Auckland 1142 Post Code 1			1142	2		
Physical Address	Suite 2, Level 2, 10 New North Rd, Eden Terrace, Auckland 1022 Post Code 1022			2			
Contact Person			Manager				
Phone Number	0211142679	Mobile Nu	umber				
Email Address	carrierae@massivecompany.co.nz						

Please briefly describe the purpose of the organisation.

In its 30+ years, Massive has established itself as key theatre and performing arts organisation delivering professional development opportunities for underserved rangatahi and emerging artists across Aotearoa. Our engagement programmes have seen thousands of young people grow and thrive through storytelling, theatre-making, ongoing mentoring and personal/artistic development in communities in need.



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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			roa
Clearly describe	the project or even	t:					
Name of Activity	The Directors Lab (TDL	.) profes	sional development programme inter	nsive	Date	9 - 14 N	lay 2022
Location	Turner Centre, K	eriker			Time		
Will there be a charge for the public to attend or participate in the project or event?					⊠ No		
If so, how much? n/a							

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.

The Directors Lab (TDL) is a comprehensive mentorship programme led by Massive Artistic Director Sam Scott. It is for emerging directors to learn and practice their craft, incorporating conversations with various industry professionals and allowing for practical experimentation of theories and techniques. This year's TDL participants include 2 female directors and 4 actors based in and around the Northland and Far North areas. 2022 is the third year Massive has run this programme for local artists and rangitahi.

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TDL is a FREE year-round programme that supports artists to explore their ideas and develop them through a process of writing and reflection tasks. Participants are also supported in attending theatre performances throughout the year to engender their critical sense, and to open up discussions around theatre practice. TDL culminates in two intensive week-long programmes at the Turner Centre in Kerikeri, one in May and one in August, where each director spends time workshopping their ideas with two locals and 2 members of the public. These showings are recorded and given to participants to use in further development.

As part of their ongoing mentoring and professional development, TDL graduates are potentially offered work with the Massive Company programme as teaching artists for workshops, directors and co-directors for Massives productions and in leadership roles.

Northland and the Far North region have many active and working emerging and professional artists, drama/theatre teachers in schools and local youth and amateur theatre organisations, however there is currently no organisation or company offering this kind of professional development. Massive has been able to build relationships with local organisations such as Northland Youth Theatre, OneOneSix and Turner Centre to be able to offer this free development programme.

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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.

<u>Amount Requested</u> - 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	\$3655.00	\$3000.00
Advertising/Promotion		
Facilitator/Professional Fees ²	\$4030.00	
Administration (incl. stationery/copying)		
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)		
Refreshments	\$200.00	
Travel/Mileage	\$1282.00	
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)		
TOTALS	\$9167.00	\$3000.00

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 Numbe	r 83135093
How much money does your organisation cur	\$	\$300,000		
How much of this money is already committed to specific purposes?				300,000

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

Purpose	Amount
Operations	\$50,000
Projects	\$245,000
Marketing	\$5,000
TOTAL	\$300,000

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

Funding Source	Amount	Approved		
Creative New Zealand	\$4,000	Yes / Pending -		
Private Donation	\$750	Yes / <u>Pending</u>		
Foundation North	\$750	Yes / <u>-Pending</u> -		
		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
n/a			Y / N
			Y / N
			Y / N
			Y / N

Local Grant Application Form

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)

Massive Company Trust (Massive Theatre Company)

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

Signatory One

Signatory Two

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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	Carrie Rae Cunningham	Position	Gene	eral Manager	
Postal Address	32 London St, Te Atatū Peninsula, Auckland			Post Code	0610
Phone Number	Mobile N	umber 0	211142	2679	
Signature	Kan		Date	5 April 2022	
Signatory Tw	vo				
Name	Lisa Finucane	Position	Chai	rperson	
Postal Address	Suite 2, Level 2, 10 New North Rd, Eden Terrace	e, Auckla	and	Post Code	1022
Phone Number	Mobile N	umber 0	216772	216	
Signature	Stavcore		Date	5 April 2022	
/ww.fndc.govt.nz	z Memorial Ave, Kaikohe 0440 Private Bag 752, Kaikoh	ne 0440 f	funding(@fndc.govt.nz F	Phone 0800 920 0
10000044	(version Cont 2018)				

Funding Application from Massive Company Trust

Schedule of Supporting Documentation

Document	Title
1	Programme Outline
2	Bank Statements
3	Profit and Loss and Balance Sheet
4	Budget
5	Quote for Venue Hire (Turner Centre)
6	Health and Safety Induction Checklist
7	Health and Safety Manual