

# **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 <a href="www.fndc.govt.nz">www.fndc.govt.nz</a>
- 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 <a href="mailto:funding@fndc.govt.nz">funding@fndc.govt.nz</a> we're happy to help.
- Send your completed form to funding@fndc.govt.nz or to any Council service centre

The following <i>must</i> be submitted along wi	vith this api	olication 1	torm:
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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

Applicant d	etails					
Organisation	Kaimoana Queens - applying under W Community Trust - CC40602	/ekaweka Valley	Numbe	er of Member	rs 1,400	
Postal Address	PO Box 267, Omapere, Hokianga			Post Code	0473	
Physical Address				Post Code		
Contact Person	Karis Vesey	Position	Founder			
Phone Number	02109177983	Mobile Number	0273171	540		
Email Addrass	karisbusiness09@gmail.com					

#### Please briefly describe the purpose of the organisation.

Lead the development, practice, and promotion of recreational and professional fishing, diving, gathering, foraging, and sustainable environmental practices from and in the waters of Aotearoa for whine and their whan au



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#### **Project Details**

Which Communi	ty Board is your or	ganisa	tion applying to (see n	nap Sch	edule A)	)?	
	Te Hiku	Y	Kaikohe-Hokianga		Bay of I	Islands	s-Whangaroa
Clearly describe	the project or even	t:					
Name of Activity	Kaimoana Queer	ns - Fis	hing/Diving wananga			Date	2-4 December 2022
Location	Wainui Bay Cam	р			Т	Time	3 days
Will there be a cha	arge for the public to	attend	or participate in the pro	ject or e	vent?	ļ	☑ Yes ☐ No
If so, how much?	\$30 to go toward	ds fishi	ng charter expenses x	30 peo	ple = \$9	00	
Outline your acti	vity and the servic	es it wi	ll provide. Tell us:				
• Who	will benefit from the	activity	and how; and				
• How	it will broaden the ra	ange of	activities and experience	es avail	able to th	ne com	nmunity.
Kaimoana Que	ens is a group of w	ahine v	vho are enthusiasts of	all thing	gs about	the m	noana. Fishing, diving,
coastal foraging	, care for the moar	na, are	things we all discuss a	and coll	aborate	over.	This will be the first of
multiple camps/	wnanga that Kaim	oana C	ueens will host for wal	nine all	around A	Aotea	roa. Because the founders
are all based ar	ound Te Tai Toker	au we	want the first to be dor	e in ou	r area. T	he att	endees will benefit from
the wananga in	terms of upskilling	throug	h sharing of knowledg	e from o	experien	ced fis	shers and divers. Other
benefits include	but are not limited	to: lea	rning water and dive s	afety, b	eing able	e to le	earn in a controlled, safe
environment as	some attendees a	re relat	ively new learners. Fo	rging ne	ew friend	<u>dships</u>	and taking part in
something that	helps to build confi	dence,	and supports both go	od men	tal health	h and	physical health
Kaimoana Que	eens then want to b	oranch	into collaborative work	to see	attende	es rec	eiving qualifications
	rs in and around th						ids of those attending to see I in and we can help explore this
whakawhanau	ngatanga, present	ations	a maximum of 30 atter by experienced fishers siderations as well as	/divers	and lear	ning t	he basics of rigging/setting up

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Day 2 is both fishing and diving, with experienced and qualified leaders/charters. End of Day 2 is a hakari, cooking all of the goods gathered throughout the day and feasting together. Day 3 is is both fishing and diving, with the food

all being prepped for the camp attendees to take home to share with their own whanau. Throughout the camp there will be leadership development and teamwork elements.



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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	600	300
Advertising/Promotion		
Facilitator/Professional Fees <sup>2</sup>	500	250
Administration (incl. stationery/copying)	200	100
Equipment Hire	800	400
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)	200	100
Refreshments	30 ppl x \$20 x 3 days = 1,800	900
Travel/Mileage	224 km x .31 x 6 vehicles = 453.84	226.92
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)		
TOTALS	4,553.84	2,276.92

<sup>&</sup>lt;sup>2</sup> 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 No	GST Number	
How much money does your organisation of	currently hav	e?	0	
How much of this money is already commit	tted to specif	ic purposes	? 0	
List the purpose and the amounts of money already tagged or committed (if any):				
Purpose				Amount
i di pose				Amount
r ur pose				Amount
T di pose				Amount
T di pose				Amount
T di pose				Amount
T di pose				Amount
TOTAL				Amount

Funding Source	Amount	Approved
		Yes / Pending

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

Purpose	Amount	Date	Project Report Submitted
			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)

Kaimoana Queens and Waimamaku Resource Centre

#### We, the undersigned, declare the following:

In submitting this application:

- 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	Karis Vesey	Position	n Fou	ınder - Kaimoana Queens
Postal Address	PO Box 267, Omapere, Hokianga			Post Code 0473
Phone Number	02109177983 Mobile No	umber	027317	1540
Signature	Lesses		Date	03/07/2022
Signatory Tw				
Name	Pettania Hohaia	Position	n Trea	asurer
Postal Address	7219 state`hìghway 12 Waimamaku\			Post Code
Phone Number	Mobile No	umber	0211	94598
Signature	Holon		Date	5/9/22

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## **Schedule of Supporting Documentation**

## KAIMOANA QUEENS (WEKAWEKA VALLEY COMMUNITY TRUST)

# Kaimoana Queens – Fishing/Diving Wananga

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

1	Quote: Wainui Recreation Centre – x 6 pages
2	Project Plan and Outline – x 1 page
3	Health and Safety Plan – 2 pages