

Project Report COMMUNITY GRANT FUND - LOCAL

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.

	be considered for future	e funding.
Please return the completed form to: funding@fndc.govt.nz PDF attachr Funding Advisor Far North District Council Private Bag 752 KAIKOHE 0440	nent via email is prefe	rred) OR:
Name of organisation: Whakawwiti Ova Pai Name & location of project: Kai bakivi & Tautoka	Puni	
Date of project/activity: 13/1/2020 - 17/1/2020)	
Which Community Board did you receive funding from?		
Te Hiku Kaikohe-Hokianga	Bay of Islands-W	/hangaroa
Amount received from the Community Fund: \$550.00		
Board meeting date the grant was approved:	9	
Please give details of how the money was spent: Your contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contribution to the project and the funding you received from the Contributio	ommunity Board must b e of Community Board f	e accounted for unds.
Supplier/Description	\$amount	Receipt/s attached (please tick)
Venue-Te Paki	\$ 800.00	7
TO TO TO TO		/
	\$ 860-20	Order Form
Food-Pakn Save		Order Form
	\$ 860-20	Order Form
Food-Pak n Save Resources-Sun Hats	\$ 860-20 \$ 345.69	Ovder Form
Food-Pak n Save Resources-Sun Hats Fuel Voucher-MTA	\$ 860-20 \$ 345.69 \$ 240-00 \$ 2245.89	\

Docum	ent Attached tus
Please provide for your event/p	details and attach or email photos and/or any marketing collateral that was produced project acknowledging the Community Board:
	whiti Ora Pai Newsletter (most recent) edition.
If you have a Fa	ncebook page that we can link to please give details:
Whakaw	with Ora Pai Community Health Centre
This report was	s completed by:
Name:	Bygar Crewther-Abraham
Address:	6652 Far North Rd, Te Koo
Phone	U09 7880 mob:
Email:	byarcowop. co.nz
Date:	04 03 2020

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

Schedule of Supporting Documentation

Whakawhiti Ora Pai

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

1	Invoice from Ngati Kuri Tourism Ltd
2	Invoice from Foster Motors
3	Confirmation of Pak n Save Online Order
4	Feedback and Evaluation Report